



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des
soumissions/Travaux publics et Services
gouvernementaux Canada
See herein for bid submission
instructions/
Voir la présente pour les
instructions sur la présentation
d'une soumission
NA
Ontario

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

Proposal To: Public Works and Government Services Canada

We hereby offer to sell to Her Majesty the Queen in right
of Canada, in accordance with the terms and conditions
set out herein, referred to herein or attached hereto, the
goods, services, and construction listed herein and on any
attached sheets at the price(s) set out therefor.

Proposition aux: Travaux Publics et Services Gouvernementaux Canada

Nous offrons par la présente de vendre à Sa Majesté la
Reine du chef du Canada, aux conditions énoncées ou
incluses par référence dans la présente et aux annexes
ci-jointes, les biens, services et construction énumérés
ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services / Travaux publics et
services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet Lumber	
Solicitation No. - N° de l'invitation F2563-210001/A	Date 2021-04-30
Client Reference No. - N° de référence du client F2563-21-0001	
GETS Reference No. - N° de référence de SEAG PW-\$KIN-900-8387	
File No. - N° de dossier KIN-0-54302 (900)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2021-05-19 Heure Avancée de l'Est HAE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Emmons, Chris	Buyer Id - Id de l'acheteur kin900
Telephone No. - N° de téléphone (613) 484-2136 ()	FAX No. - N° de FAX (613) 545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CCG Base Parry Sound 28 Waubeek St. Parry Sound, ON P2A 1B9	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée See Herein – Voir ci-inclus	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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PART 1 - GENERAL INFORMATION

1.1 Requirement

The Canadian Coast Guard has the requirement for the supply and delivery of lumber and assorted building supplies as detailed in Annex "A" Requirement

1.2 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.3 Canadian Content

The requirement is limited to Canadian goods.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The [2003](#) (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

“Subsection 3.a) of Section 01, Integrity Provisions - Bid of the Standard Instructions [2003](#) incorporated by reference above is deleted in its entirety and replaced with the following:

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 90 days

2.2 Submission of Bids

Bids must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the bid solicitation:

PWGSC Ontario Region Bid Receiving Unit

Only bids submitted using epost Connect service will be accepted. The Bidder must send an email requesting to open an epost Connect conversation to the following address:

TPSGC.oreceptiondessoumissions-orbidreceiving.PWGSC@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2003](#), or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

It is the Bidder's responsibility to ensure the request for opening an epost Connect conversation is sent to the email address above at least six days before the solicitation closing date.

Bids transmitted by facsimile or hardcopy to PWGSC will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to

enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.5 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

2.6 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
 - Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)
- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The bid must be gathered per section and separated as follows:

Section I: Financial Bid

Section II: Certifications

Bids transmitted by facsimile or hardcopy will **not** be accepted

Section I: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment.

3.1.1 Electronic Payment of Invoices — Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "B" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "B" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

3.1.3 SACC Manual Clauses

Section II: Certifications

Bidders must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Financial Evaluation

4.1.1.1 Mandatory Financial Criteria

a. The Bidder must submit firm unit prices for all items listed in Annex A, in Canadian dollars, Harmonized Sales Taxes are excluded, DDP (Destination as identified in Annex "A" Incoterms 2010, transportation costs included, all applicable Customs Duties and Excise taxes included.

b. The Evaluated Price will be calculated as follows;

For Pricing Bases A1, A2 & A3, for each Item #, the Bidder's Firm Unit Price will be multiplied by Quantity to arrive at the extended price for that item. The Bidder's Evaluated Price will be the sum of all extended prices for all items for all Pricing Bases

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price-Bid

4.2 Basis of Selection

- 4.2.1** A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

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5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Canadian Content Certification

This procurement is limited to Canadian goods.

The Bidder certifies that:

() the goods offered are Canadian goods as defined in paragraph 4 of clause A3050T.

5.1.2.1.1 *SACC Manual* clause A3050T (2020-07-01) Canadian Content Definition

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

[2010A](#) (2020-05-28) General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract from date of Contract award to 30 November 2021

All the deliverables must be received on or before the delivery dates identified on Annex A
REQUIREMENT AND BASIS OF PAYMENT

6.4.5 Delivery Points

Delivery of the requirement will be made to delivery point specified at Annex "A" of the Contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Chris Emmons
Title: Supply Specialist

Public Works and Government Services Canada
Acquisitions Branch
Directorate: Acquisitions Kingston
86 Clarence Street, 2nd Floor
Kingston, Ontario K7L 1X3

Telephone: 613-484-2136

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E-mail address: chris.emmons@pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Project Authority

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ ____ ____

E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit prices, as specified in Annex B, for a cost of \$ _____ (**insert the amount at contract award**). Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.6.2 Limitation of Price

SACC Manual clause [C6000C](#) (2017-08-17) Limitation of Price

6.6.3 Multiple Payments

SACC Manual clause [H1001C](#) (2008-05-12) Multiple Payments

6.6.4 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

2. Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____ (*insert the name of the province or territory as specified by the Bidder in its bid, if applicable*).

6.10 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;;
- (b) the General Conditions 2010A (2020-05-28) – Goods Medium Complexity
- (c) Annex A, Requirement and Basis of Payment;

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(d) the Contractor's bid dated _____.

6.11 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.

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ANNEX "A" REQUIREMENT AND BASIS OF PAYMENT

1. The Contractor must provide the supply and delivery of lumber and associated materials as detailed in the Basis of Payment A.1, A.2 and A.3. There are 3 identical lots of lumber and associated items. Each lot will be delivered on the following dates below:

Lots Required	Basis of Payment	Delivered By
Delivery Date of Lot 1	A.1	June 30, 2021
Delivery Date of Lot 2	A.2	July 30, 2021
Delivery Date of Lot 3	A.3	August 31, 2021

Delivery Location:

Canadian Coast Guard Base Parry Sound
28 Waubeek St.
Parry Sound, Ontario
P2A 1B9

Instructions: Bidders will provide Firm unit prices, all inclusive, in Canadian funds, Delivered Duty Paid "DDP" Parry Sound, Ontario. Prices include Shipping, Canadian customs duties and excise taxes as applicable and Taxes Extra.

Pricing Basis A.1 To be delivered by 30 June 2021

Item#/ Article#	Category / Catégorie	Size /Taille	Quantity /Quantité	Firm Unit Price / Prix unitaire ferme
1	Framing Lumber / Bois de charpente	2 x 10 x 12	25	\$ _____
2	Framing Lumber / Bois de charpente	2 x 4 x 12	6	\$ _____

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3	Plywood / Contreplaqué	3/4" T&G	10	\$ _____
4	Framing Lumber / Bois de charpente	2 x 6 x 92 5/8	85	\$ _____
5	Framing Lumber / Bois de charpente	2 x 6 x 12	24	\$ _____
6	Framing Lumber / Bois de charpente	2 x 4 x 10	6	\$ _____
7	Framing Lumber / Bois de charpente	2 x 10 x 8	3	\$ _____
8	Framing Lumber / Bois de charpente	2 X 2 X 8	16	\$ _____
9	Plywood / Contreplaqué	1/2" x 4ft x 8ft	24	\$ _____
10	Framing Lumber / Bois de charpente	2 x 4 x 92-5/8	16	\$ _____
11	Framing Lumber / Bois de charpente	2 x 12 x 12	17	\$ _____

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12	Framing Lumber / Bois de charpente	Strapping 1X4X16	15	\$ _____
13	Framing Lumber / Bois de charpente	2 x 10 x 10	2	\$ _____
14	Framing Lumber / Bois de charpente	2 x 8 x 10	2	\$ _____
15	Framing Lumber / Bois de charpente	2 x 6 x 10	2	\$ _____
16	Plywood / Contreplaqué	3/4" x 4ft x 8ft	9	\$ _____
17	Plywood / Contreplaqué	G1S 1/2"	28	\$ _____
18	Plywood / Contreplaqué	G1S 3/4"	4	\$ _____
19	Plywood / Contreplaqué	1/4" Lauan	8	\$ _____

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20	Moulding / Moulures	INSIDE CRNR 3/4" X 3/4" x 8' primed / Cornière intérieure 3/4" X 3/4" x 8' apprêtés	20	\$ _____
21	MDF / Panneaux Muraux	D4S 1" x 2" x 8ft	35	\$ _____
22	Interior Door / Porte Intérieure	24x80 Prehung interior door	1	\$ _____
		24x80 Bloc-porte prémonté		
23	Roofing underlayment / Rouleau de sous- couche de toiture	390 sq-ft	1	\$ _____
24	Foam Board Insulation / Isolants Rigides	2" x 4' x 8' R10	2	\$ _____
25	Hurricane Ties / Tirant pour ouragans	HT100 2x4	32	\$ _____
26	House Wrap	House Wrap 9'X100'	1	\$ _____
27	House Wrap	Header House Wrap 3'x100'	2	\$ _____

28	Sheathing Tape / Ruban de revêtement	Roll of Sheathing Tape, Red /	4	\$ _____
		Ruban de revêtement, Rouge		
29	Subfloor adhesive / Adhésif pour Sous-Planchers	825mL	4	\$ _____
30	Strip nails / Clous de charpente en bande	1000 x 1-1/2"	1	\$ _____
31	Sill Gasket / Bande d'étanchéité	3.5" x 82 ft x 3/16"	1	\$ _____
32	Framing Nails / Clous pour charpente	3000 Paslode 3 1/4" smooth shank nails /	1	\$ _____
		3000 Paslode 3 1/4" Clous à tige lisse		
33	Framing Nails / Clous pour charpente	5000 Paslode 2-3/8" ring shank nails /	1	\$ _____

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		5000 Paslode 2-3/8" à tige annelée		
34	Collated deck screws / Vis sur bande pour terrasse	1000 x 2-1/2"	1	\$ _____
35	Finishing Nails / clous à finition	3000 x 18G 1-1/2"	1	\$ _____
36	Staples / Agrafes	1000 x T50 3/8"	1	\$ _____
37	Fuel Cell / Pile à combustible	Paslode Fuel Cell for CF325 /	4	\$ _____
		Paslode Pile à combustible pour CF325		
38	Fuel Cell / Pile à combustible	Paslode Fuel Cell Yellow 4-Pack /	4	\$ _____
		Paslode Pile à combustible jaune paquet de 4		

Solicitation No. - N° de l'invitation
F2563-210001/A
Client Ref. No. - N° de réf. du client
F2563-210001

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-0-54302

Buyer ID - Id de l'acheteur
KIN900
CCC No./N° CCC - FMS No./N° VME

Pricing Basis A.2

To be delivered by 31 July 2021

Item#/ Article#	Category / Catégorie	Size /Taille	Quantity /Quantité	Firm Unit Price / Prix unitaire ferme
1	Framing Lumber / Bois de charpente	2 x 10 x 12	25	\$ _____
2	Framing Lumber / Bois de charpente	2 x 4 x 12	6	\$ _____
3	Plywood / Contreplaqué	3/4" T&G	10	\$ _____
4	Framing Lumber / Bois de charpente	2 x 6 x 92 5/8	85	\$ _____
5	Framing Lumber / Bois de charpente	2 x 6 x 12	24	\$ _____
6	Framing Lumber / Bois de charpente	2 x 4 x 10	6	\$ _____
7	Framing Lumber / Bois de charpente	2 x 10 x 8	3	\$ _____
8	Framing Lumber / Bois de charpente	2 X 2 X 8	16	\$ _____

Solicitation No. - N° de l'invitation
F2563-210001/A
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F2563-210001

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File No. - N° du dossier
KIN-0-54302

Buyer ID - Id de l'acheteur
KIN900
CCC No./N° CCC - FMS No./N° VME

9	Plywood / Contreplaqué	1/2" x 4ft x 8ft	24	\$ _____
10	Framing Lumber / Bois de charpente	2 x 4 x 92-5/8	16	\$ _____
11	Framing Lumber / Bois de charpente	2 x 12 x 12	17	\$ _____
12	Framing Lumber / Bois de charpente	Strapping 1X4X16	15	\$ _____
13	Framing Lumber / Bois de charpente	2 x 10 x 10	2	\$ _____
14	Framing Lumber / Bois de charpente	2 x 8 x 10	2	\$ _____
15	Framing Lumber / Bois de charpente	2 x 6 x 10	2	\$ _____
16	Plywood / Contreplaqué	3/4" x 4ft x 8ft	9	\$ _____
17	Plywood / Contreplaqué	G1S 1/2"	28	\$ _____

Solicitation No. - N° de l'invitation
F2563-210001/A
Client Ref. No. - N° de réf. du client
F2563-210001

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-0-54302

Buyer ID - Id de l'acheteur
KIN900
CCC No./N° CCC - FMS No./N° VME

18	Plywood / Contreplaqué	G1S 3/4"	4	\$ _____
19	Plywood / Contreplaqué	1/4" Lauan	8	\$ _____
20	Moulding / Moulures	INSIDE CRNR 3/4" X 3/4" x 8' primed / Cornière intérieure 3/4" X 3/4" x 8' apprêtés	20	\$ _____
21	MDF / Panneaux Muraux	D4S 1" x 2" x 8ft	35	\$ _____
22	Interior Door / Porte Intérieure	24x80 Prehung interior door	1	\$ _____
		24x80 Bloc-porte prémonté		
23	Roofing underlayment / Rouleau de sous- couche de toiture	390 sq-ft	1	\$ _____
24	Foam Board Insulation / Isolants Rigides	2" x 4' x 8' R10	2	\$ _____
25	Hurricane Ties / Tirant pour ouragans	HT100 2x4	32	\$ _____

26	House Wrap	House Wrap 9'X100'	1	\$ _____
27	House Wrap	Header House Wrap 3'x100'	2	\$ _____
28	Sheathing Tape / Ruban de revêtement	Roll of Sheathing Tape, Red /	4	\$ _____
		Ruban de revêtement, Rouge		
29	Subfloor adhesive / Adhésif pour Sous- Planchers	825mL	4	\$ _____
30	Strip nails / Clous de charpente en bande	1000 x 1-1/2"	1	\$ _____
31	Sill Gasket / Bande d'étanchéité	3.5" x 82 ft x 3/16"	1	\$ _____
32	Framing Nails / Clous pour charpente	3000 Paslode 3 1/4" smooth shank nails /	1	\$ _____
		3000 Paslode 3 1/4" Clous à tige lisse		

33	Framing Nails / Clous pour charpente	5000 Paslode 2-3/8" ring shank nails /	1	\$ _____
		5000 Paslode 2-3/8" à tige annelée		
34	Collated deck screws / Vis sur bande pour terrasse	1000 x 2-1/2"	1	\$ _____
35	Finishing Nails / clous à finition	3000 x 18G 1-1/2"	1	\$ _____
36	Staples / Agrafes	1000 x T50 3/8"	1	\$ _____
37	Fuel Cell / Pile à combustible	Paslode Fuel Cell for CF325 /	4	\$ _____
		Paslode Pile à combustible pour CF325		
38	Fuel Cell / Pile à combustible	Paslode Fuel Cell Yellow 4-Pack /	4	\$ _____
		Paslode Pile à combustible jaune paquet de 4		

Solicitation No. - N° de l'invitation
F2563-210001/A
Client Ref. No. - N° de réf. du client
F2563-210001

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-0-54302

Buyer ID - Id de l'acheteur
KIN900
CCC No./N° CCC - FMS No./N° VME

Pricing Basis A.3

To be delivered by 31 August 2021

Item#/ Article#	Category / Catégorie	Size /Taille	Quantity /Quantité	Firm Unit Price / Prix unitaire ferme
1	Framing Lumber / Bois de charpente	2 x 10 x 12	25	\$ _____
2	Framing Lumber / Bois de charpente	2 x 4 x 12	6	\$ _____
3	Plywood / Contreplaqué	3/4" T&G	10	\$ _____
4	Framing Lumber / Bois de charpente	2 x 6 x 92 5/8	85	\$ _____
5	Framing Lumber / Bois de charpente	2 x 6 x 12	24	\$ _____
6	Framing Lumber / Bois de charpente	2 x 4 x 10	6	\$ _____
7	Framing Lumber / Bois de charpente	2 x 10 x 8	3	\$ _____
8	Framing Lumber / Bois de charpente	2 X 2 X 8	16	\$ _____

Solicitation No. - N° de l'invitation
F2563-210001/A
Client Ref. No. - N° de réf. du client
F2563-210001

Amd. No. - N° de la modif.
File No. - N° du dossier
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CCC No./N° CCC - FMS No./N° VME

9	Plywood / Contreplaqué	1/2" x 4ft x 8ft	24	\$ _____
10	Framing Lumber / Bois de charpente	2 x 4 x 92-5/8	16	\$ _____
11	Framing Lumber / Bois de charpente	2 x 12 x 12	17	\$ _____
12	Framing Lumber / Bois de charpente	Strapping 1X4X16	15	\$ _____
13	Framing Lumber / Bois de charpente	2 x 10 x 10	2	\$ _____
14	Framing Lumber / Bois de charpente	2 x 8 x 10	2	\$ _____
15	Framing Lumber / Bois de charpente	2 x 6 x 10	2	\$ _____
16	Plywood / Contreplaqué	3/4" x 4ft x 8ft	9	\$ _____
17	Plywood / Contreplaqué	G1S 1/2"	28	\$ _____

Solicitation No. - N° de l'invitation
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Buyer ID - Id de l'acheteur
KIN900
CCC No./N° CCC - FMS No./N° VME

18	Plywood / Contreplaqué	G1S 3/4"	4	\$ _____
19	Plywood / Contreplaqué	1/4" Lauan	8	\$ _____
20	Moulding / Moulures	INSIDE CRNR 3/4" X 3/4" x 8' primed / Cornière intérieure 3/4" X 3/4" x 8' apprêtés	20	\$ _____
21	MDF / Panneaux Muraux	D4S 1" x 2" x 8ft	35	\$ _____
22	Interior Door / Porte Intérieure	24x80 Prehung interior door	1	\$ _____
		24x80 Bloc-porte prémonté		
23	Roofing underlayment / Rouleau de sous- couche de toiture	390 sq-ft	1	\$ _____
24	Foam Board Insulation / Isolants Rigides	2" x 4' x 8' R10	2	\$ _____
25	Hurricane Ties / Tirant pour ouragans	HT100 2x4	32	\$ _____

26	House Wrap	House Wrap 9'X100'	1	\$ _____
27	House Wrap	Header House Wrap 3'x100'	2	\$ _____
28	Sheathing Tape / Ruban de revêtement	Roll of Sheathing Tape, Red /	4	\$ _____
		Ruban de revêtement, Rouge		
29	Subfloor adhesive / Adhésif pour Sous-Planchers	825mL	4	\$ _____
30	Strip nails / Clous de charpente en bande	1000 x 1-1/2"	1	\$ _____
31	Sill Gasket / Bande d'étanchéité	3.5" x 82 ft x 3/16"	1	\$ _____
32	Framing Nails / Clous pour charpente	3000 Paslode 3 1/4" smooth shank nails /	1	\$ _____
		3000 Paslode 3 1/4" Clous à tige lisse		

33	Framing Nails / Clous pour charpente	5000 Paslode 2-3/8" ring shank nails /	1	\$ _____
		5000 Paslode 2-3/8" à tige annelée		
34	Collated deck screws / Vis sur bande pour terrasse	1000 x 2-1/2"	1	\$ _____
35	Finishing Nails / clous à finition	3000 x 18G 1-1/2"	1	\$ _____
36	Staples / Agrafes	1000 x T50 3/8"	1	\$ _____
37	Fuel Cell / Pile à combustible	Paslode Fuel Cell for CF325 /	4	\$ _____
		Paslode Pile à combustible pour CF325		
38	Fuel Cell / Pile à combustible	Paslode Fuel Cell Yellow 4-Pack /	4	\$ _____
		Paslode Pile à combustible jaune paquet de 4		

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Buyer ID - Id de l'acheteur
KIN900
CCC No./N° CCC - FMS No./N° VME

ANNEX “B” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)