



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada

**Request For a Standing Offer
Demande d'offre à commandes**

Regional Master Standing Offer (RMSO)

Offre à commandes maître régionale (OCMR)

Canada, as represented by the Minister of Public Works and
Government Services Canada, hereby requests a Standing Offer
on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et
Services Gouvernementaux Canada, autorise par la présente,
une offre à commandes au nom des utilisateurs identifiés
énumérés ci-après.

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 Canada - Pacific
Region
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

Title - Sujet RMSO Plumbing and Heating Supplies RMSO Plumbing and Heating Supplies	
Solicitation No. - N° de l'invitation E6VIC-210003/A	Date 2021-07-20
Client Reference No. - N° de référence du client E6VIC-210003	GETS Ref. No. - N° de réf. de SEAG PW-\$VIC-263-8256
File No. - N° de dossier VIC-0-43203 (263)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Pacific Daylight Saving Time PDT on - le 2021-08-16 Heure Avancée du Pacifique HAP	
Delivery Required - Livraison exigée See Herein – Voir ci-inclus	
Address Enquiries to: - Adresser toutes questions à: Jackson, Brittney	Buyer Id - Id de l'acheteur vic263
Telephone No. - N° de téléphone (250)857-5097 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA RM 401 1230 GOVERNMENT ST VICTORIA British Columbia V8W3X4 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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 Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 DELETED
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
- 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
- 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include Requirement, the Basis of Payment, the Electronic Payment Instruments, the Federal Contractors Program for Employment Equity - Certification and any other annexes

1.2 Summary

For the provision of "as and when requested" Plumbing and Heating Supplies open to all Federal Government Departments and Agencies located within British Columbia, in accordance with the solicitation document.

The total area of coverage is divided into the following ZONES:

ZONE 1	Southern Vancouver Island as identified by all areas South of including Nanoose Bay
ZONE 2	Northern Vancouver Island as identified by all areas North of but not including Nanoose Bay.
ZONE 3	All other areas of British Columbia

The period of the Standing Offer is from date of issuance to March 31st 2024

The following trade-agreements apply:

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This requirement is subject to the provisions of the Canadian Free Trade Agreement (CFTA), Canadian-Chile Free Trade Agreement, Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP), Canada-Columbia Free Trade Agreement, Canada-European Union Comprehensive Economic and Trade Agreement (CETA) Canada-Honduras Free Trade Agreement, Canada-Korea Free Trade Agreement, Canada-Panama Free Trade Agreement, Canada-Peru, Canada-Ukraine Free Trade Agreement, the World Trade Organization Agreement on Government Procurement (WTO-GPA)

1.2.2 Epost Connect Service

This RFSO allows offerors to use the epost Connect service provided by Canada Post Corporation to transmit their offers electronically. Offerors must refer to Part 2 of the RFSO entitled Offeror Instructions and Part 3 of the RFSO entitled Offer Preparation Instructions, for further information on using this method

1.3 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

1.4 Anticipated migration to an e-Procurement Solution (EPS)

Canada is currently developing an online EPS for faster and more convenient ordering of goods and services. In support of the anticipated transition to this system and how it may impact any resulting Standing Offer that is issued under this solicitation, refer to 7.15 Transition to an e-Procurement Solution (EPS).

The Government of Canada's [press release](#) provides additional information.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) 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>) issued by Public Works and Government Services Canada.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The [2006](#) (2020-05-28) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of [2006](#), Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 90 days

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2.1.1 SACC Manual Clauses

M0019T (2007-05-25), Firm Price and/or Rates
M0066T (2007-05-26), Prices - Items

2.2 Submission of Offers

Offers must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated in the RFSO.

PWGSC Pacific Region Bid Receiving Unit

Only Offers 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.RPRReceptiondessoumissions-PRBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca

Note: Offers 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 [2006](#), or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than July 30, 2021. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors 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 offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

2.4 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in British Columbia

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 offerors.

2.5 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential offerors to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages offerors 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)

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- Canadian International Trade Tribunal (CITT)

(c) Offerors should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Offerors should therefore act quickly when they want to challenge any aspect of the procurement process.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

The Offeror must submit its offer electronically, Canada requests that the Offeror submits its offer in accordance with section 08 of the 2006 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation. The offer must be gathered per section and separated as follows:

Section I: Technical Offer
Section II: Financial Offer
Section III: Certifications

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

Section I: Technical Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment.

3.1.1 Electronic Payment of Invoices - Offer

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

If Annex "C" 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

SACC Manual Clause C3011T (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

To be considered compliant, a bid must meet all of the following mandatory evaluation criteria. Bids not meeting all of the mandatory requirements will be given no further consideration.

Item	Mandatory Evaluation Criteria	MET	NOT MET	Exact vpg # or reference where information can be found in your bid.
M1	Offerors must demonstrate in their Offer that they have the capacity to supply the full range of goods as detailed in the attached Annex B, complete with a listing of Original Equipment Manufacturers (OEMs) represented if applicable.			
M2	Offeror must provide a list of their designated operational/retail outlets in Annex "A" from which call-ups may only be fulfilled.			

4.1.2 Financial Evaluation

- 4.1.2.1** Offerors must submit firm discount percentages in accordance with Annex B, Basis of Payment, for EACH Zone for which they propose services.

4.1.2.2 For each Zone, the sum of the Extended Prices in Annex B will be used for evaluation of price.

The Extended Price (Column E) will be calculated as follows:
Column A times [(1 minus discount percentage offered in Column B) plus (1 minus discount percentage offered in Column C) plus (1 minus discount percentage offered in Column D)] equals Column E.

4.1.2.3 The subtotals for Parts 1 and 2 will be added together to equal the total aggregate evaluated price for each Zone.

4.1.2.4 The estimated annual dollar usages (Column A) shown in Annex B are for evaluation purposes only; actual usages will vary.

4.1.2.5 *SACC Manual Clause M0220T (2016-01-28), Evaluation of Price - Offer*

4.2 Basis of Selection

4.2.1 An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest aggregate evaluated price on a Zone-by-Zone basis will be recommended for issuance of a standing offer.

4.2.2 It is anticipated that one or more Standing Offer with a total estimated dollar usage of \$400,000 per year GST/HST included may be issued as a result of this Request for Standing Offer. Offerors can bid on one or more Zones. The offeror with the LOWEST PRICE aggregate evaluation total in any Zone will be issued a Standing Offer for the Zone. Should the same Offeror be the lowest Bidder in all Zones, then a single RMSO will be issued to that Offeror for those Zones.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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In accordance with the Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **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 the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror 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 offer 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 Offeror 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 - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror 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-Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4>).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - DELETED

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7.1 Offer

7.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

7.2 Security Requirements

7.2.1 There is no security requirement applicable to the Standing Offer.

7.3 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) 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.

7.3.1 General Conditions

SACC Manual Clause 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

7.3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods and services to Canada under contracts resulting from the Standing Offer. This data must include all purchases done by Canada, including those acquired and paid for by Canada acquisition cards.

The Offeror must provide this data in accordance with the reporting requirements detailed in annex entitled "D" If some data is not available, the reason must be indicated in the report. If no goods or services is provided during a given period, the Offeror must provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

- first quarter: April 1 to June 30
- second quarter: July 1 to September 30
- third quarter: October 1 to December 31
- fourth quarter: January 1 to March 31

The data must be submitted to the Standing Offer Authority no later than fifteen (15) calendar days after the end of the reporting period.

7.4 Term of Standing Offer

7.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of issuance of Standing Offer to March 31, 2024.

7.4.4 Delivery Points

Delivery of the requirement may be made to delivery point(s) specified in 7A Article 7.6 of the Standing Offer.

7.5 Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Brittney Jackson

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Title: Intern Officer
Public Works and Government Services Canada
Acquisitions Branch
Address: 401-1230 Government Street, Victoria B.C. V8W 3X4

Telephone: (250) 857-5097
E-mail address: Brittney.Jackson@pwgsc-tpsgc.gc.ca

In the event that you are unable to contact the Authority noted above, please contact:
PWGSC.PRVICCARP.TPSGC@pwgsc-tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

7.5.2 Project Authority

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

7.6 Identified Users

The Identified Users authorized to make call-ups against the Standing Offer include any government department, agency or Crown corporation listed in Schedules I, I.1, II, III, of the [Financial Administration Act](#), R.S.C., 1985, c. F-11.

The specified list of authorized users below is representative of the major users, but is not all-inclusive.

ZONE 1	Client Department
	National Defence CFB Esquimalt Base Logistics Bldg 211 Dockyard, 2nd Fl Victoria, BC V9A 7N2
	National Defence CFB Esquimalt Fleet Maintenance Facility Bldg 250 Dockyard, 2nd Fl Victoria, BC V9A 7N2
	Parks Canada 2220 Harbour Road Sidney, BC V8L 2P6
	Fisheries and Oceans Canada INSTITUTE OF OCEAN SCIENCES 9860 West Saanich Rd Sidney, BC V8L 4B2
	Canadian Coast Guard 25 Huron St

	Victoria, BC V8V 4V9
	Public Works and Government Services Canada Esquimalt Graving Dock 825 Admirals Rd Victoria ,BC V9A 2P1
	Natural Resources Canada, Pacific Forestry Centre 506 West Burnside Rd Victoria, BC V8Z 1M5
ZONE 2	Client Department
	National Defence 19 Wing Comox, Wing Supply Comox, BC V0R 2K0
	Fisheries and Oceans Canada Pacific Biological Station, 3190 Hammond Bay Rd Nanaimo, BC V9T 6N7
ZONE 3	Client Department
	National Defence CFS Aldergrove, Aldergrove, BC
	National Defence CFS Matsqui, Abbotsford, BC
	National Defence 39 Service Battalion Colonel Sherman Armoury 5500 No. 4 Road Richmond, BC V6X 3L5

7.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using the duly completed forms or their equivalents as identified in paragraphs 2 and 3 below, or by using Canada acquisition cards (Visa or MasterCard) for low dollar value requirements.

- Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.
- Any of the following forms could be used which are available through [PWGSC Forms Catalogue](#) website:
 - PWGSC-TPSGC 942 Call-up Against a Standing Offer
 - PWGSC-TPGSC 942-2 Call-up Against a Standing Offer - Multiple Delivery
 - PWGSC-TPSGC 944 Call-up Against Multiple Standing Offers (English version)
 - PWGSC-TPSGC 945 Commande subséquente à plusieurs offres à commandes (French version)

or

- An equivalent form or electronic call-up document which contains at a minimum the following information:
 - standing offer number;
 - statement that incorporates the terms and conditions of the Standing Offer;
 - description and unit price for each line item;

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- total value of the call-up;
- point of delivery;
- confirmation that funds are available under section 32 of the Financial Administration Act;
- confirmation that the user is an Identified User under the Standing Offer with authority to enter into a contract.

7.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$400,000 (Applicable Taxes included).

7.9 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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2020-05-28), General Conditions – Goods (Medium Complexity);
- f) Annex A, Requirement
- g) Annex B, Basis of Payment
- h) the Offeror's offer dated _____

7.10 Certifications and Additional Information

7.10.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

7.10.2 SACC Manual Clauses

M3000C (2006-08-15) – Price List

M3800C (2006-08-15) - Estimates

7.11 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____.

7.12 Transition to an e-Procurement Solution (EPS)

During the period of the Standing Offer, Canada may transition to an EPS for more efficient processing and management of individual call-ups for any or all of the SO's applicable goods and services. Canada reserves the right, at its sole discretion, to make the use of the new e-procurement solution mandatory.

Canada agrees to provide the Offeror with at least a three-month notice to allow for any measures necessary for the integration of the Offer into the EPS. The notice will include a detailed information package indicating the requirements, as well as any applicable guidance and support.

If the Offeror chooses not to offer their goods or services through the e-procurement solution, the Standing Offer may be set aside by Canada.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

7.1 Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

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

7.2.3 SACC Manual Clauses

A9062C (2011-05-16) Canadian Forces Site Regulations
A9068C (2010-01-11) Government Site Regulations
B1505C (2016-01-28) Shipment of Hazardous Materials

7.3 Term of Contract

7.3.1 Period of the Contract

The period of the Contract is in accordance with the call-up against the Standing Offer.

7.3.2 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer.

7.4 Payment

7.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid in a firm price, as specified in Annex B. 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.

7.4.2 Limitation of Price

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

7.4.3 Method of Payment

H1001C (2008-05-12), Multiple Payment

7.4.4 SACC Manual Clauses

C2000C (2007-11-30), Taxes – Foreign-based Contractor

7.4.5 Electronic Payment of Invoices – Call-up

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)

7.5 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. Each invoice must be supported by:
 - a. a copy of time sheets to support the time claimed;
 - b. a copy of the release document and any other documents as specified in the Contract;
 - c. a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
 - d. a copy of the monthly progress report.
3. 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.

7.6 Insurance

SACC *Manual* clause [G1005C](#) (2016-01-28) Insurance – No Specific Requirement

7.7 SACC Manual Clauses

B1501C (2018-06-21) Electrical Equipment

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B7500C (2006-06-16) Excess Goods

7.8 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.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

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ANNEX "A" REQUIREMENT

A.1 Scope of Work

For the provision of "as and when requested" Plumbing and Heating Supplies listed in the "Allpriser Redbook (Plumbing and Heating) Price Guide" (British Columbia Edition) open to all Federal Government Departments and Agencies located within British Columbia.

The total area of coverage is divided into the following Zones:

ZONE 1	Southern Vancouver Island as identified by all areas South of and including Nanoose Bay.
ZONE 2	Northern Vancouver Island as identified by all areas North of but not including Nanoose Bay.
ZONE 3	All other areas of British Columbia.

The period of the Standing Offer is from date of issuance to March 31st 2024.

A.2 Capacity

Offerors must demonstrate in their Offer that they have the capacity to supply the full range of goods as detailed in the attached Annex B, complete with a listing of Original Equipment Manufacturers (OEMs) represented, where applicable.

A.3 Operational Outlets

Offeror must provide a list of their operational/retail outlets below from which call-ups may be fulfilled. This list shall be maintained and updated by the Offeror throughout the life of the Offer. Any requests for changes to this list shall be made in writing to the Standing Offer Authority identified within this document. Call-ups can ONLY be fulfilled from a designated Offeror location listed in the Offer.

Offerors must complete the table of locations below and submit with their Offer.

Address	Contact	Telephone	Facsimile	Email

(Add lines as necessary.)

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ANNEX "B" BASIS OF PAYMENT

BREAKDOWN OF PRICING PERIODS:

Contract Period (YEAR 1)	For the period commencing from date of issuance of Standing Offer to March 31 st 2022.
Contract Period (YEAR 2)	For the period commencing from April 1 st 2022 to March 31 st 2023.
Contract Period (YEAR 3)	For the period commencing from April 1 st 2023 to March 31 st 2024.

BASIS OF PRICING:

Offerors are to provide a basis of payment for EACH zone for which they propose to provide goods by completing PARTS 1 and 2 for each Zone that they bid on.

Any percentage discounts must be clearly indicated, any reference to "special pricing available on request" or other like terminology will not be considered.

Offerors must offer a firm percentage (%) discount for all items indicated, otherwise a discount of 0% will be applied for evaluation purposes.

Pricing in Part 1 shall be based on Suggested list prices (GST/HST extra), as shown in Allpriser Pricing Guide applicable Zone, Classes 1 to 24 inclusive, most current Red edition at time of call-up, less a firm percentage discount for all items as stated.

A subscription to the Allpriser Price Guide may be obtained by contacting:

Allpriser Ltd
Box 307, Station D
322 La Rose Ave
Etobicoke, ON Canada M9A 4X3
Phone: 1-800-361-9484
Website: <http://www.allpriser.com/books.htm>

Pricing in Part 2 will be based on Manufacturer's published list price, or other printed catalogue or price list less a firm percentage discount.

Prices do not include GST. The GST will be applied as a separate line item to any invoice issued as a result of a call-up.

The estimated annual dollar usages (Column A) shown in Annex B are for evaluation purposes only; actual usages will vary.

Delivery to an Identified User shall be FOB destination from the Offeror's closest identified service location within the Zone.

Delivery within 50 km of an Offeror's service location shall be included in prices.

Delivery outside of a 50 km radius of an Offeror's service location shall be prepaid and charged by the Offeror. Prepaid transportation costs must be shown as a separate item on the invoice, and supported by a certified copy of the prepaid transportation bill of lading.

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SERVICE LEVELS: The following levels of service are requested for the following requirements:		
TIME TYPE	Price Quotes	Delivery
Stocked	within 24 HOURS	within 07 BUSINESS DAYS
Non-stocked/specialty	Response within 24 HOURS, Quote within 48 HOURS	within 30 CALENDAR DAYS
URGENT OR IMMEDIATE OPERATIONAL REQUIREMENTS	Response within 2 HOURS, Quote within 4 HOURS	as mutually agreed upon between Offeror & Client

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ZONE 1 Southern Vancouver Island as identified by all areas South of and including Nanoose Bay.

PART 1) Allpriser Redbook Items:

Suggested list prices (GST/HST extra), as shown in Allpriser Price Guide applicable Zone, most current Red edition at time of call-up, less a discount for each item listed below:

Item Section	DESCRIPTION	ANNUAL Estimated Dollar Usage Column A	Firm Discount Offered – Contract Period (YEAR 1) Column B	Firm Discount Offered – Contract Period (YEAR 2) Column C	Firm Discount Offered – Contract Period (YEAR 3) Column D	Extended Subtotal Column E = A x [(1 - B) + (1 - C) + (1 - D)]
1	Baths & Showers	\$54,000.00	_____ %	_____ %	_____ %	\$ _____
2	Lavatories (Bathroom Sinks)	\$12,500.00	_____ %	_____ %	_____ %	\$ _____
3	Closets, Seats & Urinals (Toilets)	\$58,000.00	_____ %	_____ %	_____ %	\$ _____
4	Sinks and laundry tubs	\$4,000.00	_____ %	_____ %	_____ %	\$ _____
5	Drinking Fountains	\$9,500.00	_____ %	_____ %	_____ %	\$ _____
6	Residential Faucets	\$74,000.00	_____ %	_____ %	_____ %	\$ _____
7	Misc. Plumbing Brass	\$31,500.00	_____ %	_____ %	_____ %	\$ _____
8	Commercial Faucets	\$81,000.00	_____ %	_____ %	_____ %	\$ _____
9	Pumps & Water Softeners	\$25,500.00	_____ %	_____ %	_____ %	\$ _____
10	Water Heaters	\$57,000.00	_____ %	_____ %	_____ %	\$ _____
11	Boilers & Radiators	\$2,000.00	_____ %	_____ %	_____ %	\$ _____
12	Warm Air Accessories	\$1,000.00	_____ %	_____ %	_____ %	\$ _____

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13	13	Heating Specialties	\$139,000.00	_____ %	_____ %	_____ %	\$
14	14	Repair Parts	\$1,000.00	_____ %	_____ %	_____ %	\$
15	15	Waterworks	\$2,000.00	_____ %	_____ %	_____ %	\$
16	16	Copper & Brass Pipe & Fittings	\$180,000.00	_____ %	_____ %	_____ %	\$
17	17	Valves, copper & brass	\$76,000.00	_____ %	_____ %	_____ %	\$
18	18	Steel Pipe & Fittings	\$37,000.00	_____ %	_____ %	_____ %	\$
19	19	Soil Pipe & Fittings	\$3,500.00	_____ %	_____ %	_____ %	\$
20	20	Plastic – Drain & Sewer	\$2,000.00	_____ %	_____ %	_____ %	\$
21	21	Plastic - Pressure	\$24,000.00	_____ %	_____ %	_____ %	\$
22	22	Drains	\$10,000.00	_____ %	_____ %	_____ %	\$
23	23	Hangers	\$13,500.00	_____ %	_____ %	_____ %	\$
24	24	Tools	\$2,000.00	_____ %	_____ %	_____ %	\$
The aggregate evaluated price (PART 1) is the sum of subtotals 1 to 24 inclusive, GST/HST extra (ALL YEARS):							\$

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PART 2) Provide a basis for pricing of Miscellaneous plumbing & heating goods not listed in the Allpriser Redbook Price Guide applicable zone.

Item	DESCRIPTION	ANNUAL Estimated Dollar Usage Column A	Firm Discount Offered – Contract Period (YEAR 1) Column B	Firm Discount Offered – Contract Period (YEAR 2) Column C	Firm Discount Offered – Contract Period (YEAR 3) Column D	Extended Subtotal Column E = $A \times [(1 - B) + (1 - C) + (1 - D)]$
1	Miscellaneous plumbing and heating related goods not listed in the Allpriser Redbook Price Guide applicable zone less a discount from Manufacturer's published list price, or other printed catalogue or price list.		_____ %	_____ %	_____ %	\$
The aggregate evaluated price (PART 2), GST/HST extra (ALL YEARS) is:						\$

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ZONE 2 Northern Vancouver Island as identified by all areas North of but not including Nanoose Bay.

PART 1) Allpriser Redbook Items:

Suggested list prices (GST/HST extra), as shown in Allpriser Price Guide applicable Zone, most current Red edition at time of call-up, less a discount for each item listed below:

Item Section	DESCRIPTION	ANNUAL Estimated Dollar Usage Column A	Firm Discount Offered – Contract Period (YEAR 1) Column B	Firm Discount Offered – Contract Period (YEAR 2) Column C	Firm Discount Offered – Contract Period (YEAR 3) Column D	Extended Subtotal Column E = A x [(1 - B) + (1 - C) + (1 - D)]
1	Baths & Showers	\$54,000.00	_____ %	_____ %	_____ %	\$ _____
2	Lavatories (Bathroom Sinks)	\$12,500.00	_____ %	_____ %	_____ %	\$ _____
3	Closets, Seats & Urinals (Toilets)	\$58,000.00	_____ %	_____ %	_____ %	\$ _____
4	Sinks and laundry tubs	\$4,000.00	_____ %	_____ %	_____ %	\$ _____
5	Drinking Fountains	\$9,500.00	_____ %	_____ %	_____ %	\$ _____
6	Residential Faucets	\$74,000.00	_____ %	_____ %	_____ %	\$ _____
7	Misc. Plumbing Brass	\$31,500.00	_____ %	_____ %	_____ %	\$ _____
8	Commercial Faucets	\$81,000.00	_____ %	_____ %	_____ %	\$ _____
9	Pumps & Water Softeners	\$25,500.00	_____ %	_____ %	_____ %	\$ _____
10	Water Heaters	\$57,000.00	_____ %	_____ %	_____ %	\$ _____
11	Boilers & Radiators	\$2,000.00	_____ %	_____ %	_____ %	\$ _____
12	Warm Air Accessories	\$1,000.00	_____ %	_____ %	_____ %	\$ _____

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13	13	Heating Specialties	\$139,000.00	_____ %	_____ %	_____ %	\$
14	14	Repair Parts	\$1,000.00	_____ %	_____ %	_____ %	\$
15	15	Waterworks	\$2,000.00	_____ %	_____ %	_____ %	\$
16	16	Copper & Brass Pipe & Fittings	\$180,000.00	_____ %	_____ %	_____ %	\$
17	17	Valves, copper & brass	\$76,000.00	_____ %	_____ %	_____ %	\$
18	18	Steel Pipe & Fittings	\$37,000.00	_____ %	_____ %	_____ %	\$
19	19	Soil Pipe & Fittings	\$3,500.00	_____ %	_____ %	_____ %	\$
20	20	Plastic – Drain & Sewer	\$2,000.00	_____ %	_____ %	_____ %	\$
21	21	Plastic - Pressure	\$24,000.00	_____ %	_____ %	_____ %	\$
22	22	Drains	\$10,000.00	_____ %	_____ %	_____ %	\$
23	23	Hangers	\$13,500.00	_____ %	_____ %	_____ %	\$
24	24	Tools	\$2,000.00	_____ %	_____ %	_____ %	\$
The aggregate evaluated price (PART 1) is the sum of subtotals 1 to 24 inclusive, GST/HST extra (ALL YEARS):							\$

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Item	DESCRIPTION	ANNUAL Estimated Dollar Usage Column A	Firm Discount Offered – Contract Period (YEAR 1) Column B	Firm Discount Offered – Contract Period (YEAR 2) Column C	Firm Discount Offered – Contract Period (YEAR 3) Column D	Extended Subtotal Column E = A x [(1 – B) + (1 – C) + (1 – D)]
1	Miscellaneous plumbing and heating related goods not listed in the Allpriser Redbook Price Guide applicable zone less a discount from Manufacturer's published list price, or other printed catalogue or price list.		_____ %	_____ %	_____ %	\$
The aggregate evaluated price (PART 2), GST/HST extra (ALL YEARS) is:						\$

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ZONE 3 All other areas of British Columbia.

PART 1) Allpriser Redbook Items:

Suggested list prices (GST/HST extra), as shown in Allpriser Price Guide applicable Zone, most current Red edition at time of call-up, less a discount for each item listed below:

Item Section	DESCRIPTION	ANNUAL Estimated Dollar Usage	Firm Discount Offered – Contract Period (YEAR 1)	Firm Discount Offered – Contract Period (YEAR 2)	Firm Discount Offered – Contract Period (YEAR 3)	Extended Subtotal
		Column A	Column B	Column C	Column D	Column E = $A \times [(1 - B) + (1 - C) + (1 - D)]$
1	Baths & Showers	\$54,000.00	_____ %	_____ %	_____ %	\$ _____
2	Lavatories (Bathroom Sinks)	\$12,500.00	_____ %	_____ %	_____ %	\$ _____
3	Closets, Seats & Urinals (Toilets)	\$58,000.00	_____ %	_____ %	_____ %	\$ _____
4	Sinks and laundry tubs	\$4,000.00	_____ %	_____ %	_____ %	\$ _____
5	Drinking Fountains	\$9,500.00	_____ %	_____ %	_____ %	\$ _____
6	Residential Faucets	\$74,000.00	_____ %	_____ %	_____ %	\$ _____
7	Misc. Plumbing Brass	\$31,500.00	_____ %	_____ %	_____ %	\$ _____
8	Commercial Faucets	\$81,000.00	_____ %	_____ %	_____ %	\$ _____
9	Pumps & Water Softeners	\$25,500.00	_____ %	_____ %	_____ %	\$ _____
10	Water Heaters	\$57,000.00	_____ %	_____ %	_____ %	\$ _____
11	Boilers & Radiators	\$2,000.00	_____ %	_____ %	_____ %	\$ _____
12	Warm Air Accessories	\$1,000.00	_____ %	_____ %	_____ %	\$ _____

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13	13	Heating Specialties	\$139,000.00	_____ %	_____ %	_____ %	\$
14	14	Repair Parts	\$1,000.00	_____ %	_____ %	_____ %	\$
15	15	Waterworks	\$2,000.00	_____ %	_____ %	_____ %	\$
16	16	Copper & Brass Pipe & Fittings	\$180,000.00	_____ %	_____ %	_____ %	\$
17	17	Valves, copper & brass	\$76,000.00	_____ %	_____ %	_____ %	\$
18	18	Steel Pipe & Fittings	\$37,000.00	_____ %	_____ %	_____ %	\$
19	19	Soil Pipe & Fittings	\$3,500.00	_____ %	_____ %	_____ %	\$
20	20	Plastic – Drain & Sewer	\$2,000.00	_____ %	_____ %	_____ %	\$
21	21	Plastic - Pressure	\$24,000.00	_____ %	_____ %	_____ %	\$
22	22	Drains	\$10,000.00	_____ %	_____ %	_____ %	\$
23	23	Hangers	\$13,500.00	_____ %	_____ %	_____ %	\$
24	24	Tools	\$2,000.00	_____ %	_____ %	_____ %	\$
The aggregate evaluated price (PART 1) is the sum of subtotals 1 to 24 inclusive, GST/HST extra (ALL YEARS):							\$

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Item	DESCRIPTION	ANNUAL Estimated Dollar Usage Column A	Firm Discount Offered – Contract Period (YEAR 1) Column B	Firm Discount Offered – Contract Period (YEAR 2) Column C	Firm Discount Offered – Contract Period (YEAR 3) Column D	Extended Subtotal Column E = $A \times [(1 - B) + (1 - C) + (1 - D)]$
1	Miscellaneous plumbing and heating related goods not listed in the Allpriser Redbook Price Guide applicable zone less a discount from Manufacturer's published list price, or other printed catalogue or price list.		_____ %	_____ %	_____ %	\$
The aggregate evaluated price (PART 2), GST/HST extra (ALL YEARS) is: \$						

EVALUATED PRICE, FOR EACH ZONE:

Description	Extended Subtotal
Allpriser Redbook items (PART 1 above):	\$
Miscellaneous plumbing and heating goods: (PART 2 above):	\$
TOTAL AGGREGATE EVALUATED PRICE (ALL YEARS), PER ZONE:	\$

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ANNEX "C" to PART 3 OF THE REQUEST FOR STANDING OFFERS

ELECTRONIC PAYMENT INSTRUMENTS

The Offeror accepts to be paid by 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)

