

CANADIAN HERITAGE
REQUEST FOR STANDING OFFER

REQUEST NUMBER: 10212919

TITLE OF PROJECT: Rental of Fences and Privacy Screens

REQUEST DATE: October 19, 2022

CLOSING DATE AND TIME: November 28, 2022, 2:00 p.m., EST

ADDRESS ALL ENQUIRIES: Lise Berniquez
Procurement and Contract Specialist
Contracting and Materiel Management Directorate
Canadian Heritage
E-mail: contrats-contracting@pch.gc.ca

The Department of Canadian Heritage (PCH) has a requirement for the above services to be carried out in accordance with the Statement of Work attached hereto as Annex "A". Canada is seeking to establish up to two (2) Standing Offers. The services are to be performed on an as-and-when-required basis on Standing Offer award, from April 1, 2023 to October 31, 2024, with the possibility of extending the period of Standing Offer by up to three (3) additional one (1) year periods, as detailed in the Statement of Work.

If you are interested in undertaking this project, submit your proposal by **2:00 p.m. EST** on **November 28, 2022** by using the following accepted submission method:

IMPORTANT: Submission via e-mail

Please, note that because of the present circumstances associated with the COVID-19 virus, PCH will exceptionally only accept bids by e-mail. Bids transmitted by facsimile or mail to PCH will not be accepted.

The PCH e-mail server cannot accept any e-mail transmission that is 14 MB or plus. It is the responsibility of the Bidder to assure that their complete e-mail bid is delivered to PCH by the specified date and time. Indicate the title of the request for proposals (RFP) in the e-mail object, the e-mail address is the following:

Contrats/Contracting (PCH)
contrats-contracting@pch.gc.ca
RFP: 10212919
Attention: Lise Berniquez

If due to e-mail or document size issues it is necessary to send documents using more than one e-mail, this is acceptable but they must be referenced to each other. Bids that arrive after the specified date and time will not be accepted. Bidders are encouraged to keep a confirmation that the e-mail was sent and delivered.

Bidders submitting a proposal are also requested to complete the Offer of Services attached at Annex "E".

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

- 1.1 Introduction
- 1.2 Summary
- 1.3 Debriefings
- 1.4 Other Information

PART 2 - OFFEROR INSTRUCTIONS

- 2.1 Standard Instructions, Clauses and Conditions
- 2.2 Submission of Offers
- 2.3 Former Public Servant
- 2.4 Enquiries - Request for Standing Offer
- 2.5 Applicable Laws
- 2.6 Bid Challenge and Recourse Mechanisms

PART 3 - OFFER PREPARATION INSTRUCTIONS

- 3.1 Offer Preparation Instructions
- 3.2 Section 1: Technical Bid
- 3.3 Section 2: Financial Bid
- 3.4. Section 3: Certifications
- 3.5 Section 4: Additional Information

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

- 4.1 Evaluation Procedures
- 4.2 Basis of Selection
- 4.3 Internal Approval

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

- 5.1 Certifications Required with the Offer
- 5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

PART 6 - SECURITY AND INSURANCE REQUIREMENTS

- 6.1 Security Requirements
- 6.2 Insurance Requirements

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

7A. STANDING OFFER

- 7.1 Offer
- 7.2 Security Requirement
- 7.3 Standard Clauses and Conditions
- 7.4 Term of Standing Offer
- 7.5 Authorities
- 7.6 Proactive Disclosure of Contracts with Former Public Servants
- 7.7 Identified Users
- 7.8 Call-up Procedures
- 7.9 Call-up Instrument
- 7.10 Non-Standing Offer Items

- 7.11 Priority of Documents
- 7.12 Certifications and Additional Information
- 7.13 Applicable Laws
- 7.14 Insurance Requirements

7B. RESULTING CONTRACT CLAUSES

- 7.1 Statement of Work
- 7.2 Standard Clauses and Conditions
- 7.3 Term of Contract
- 7.4 Authorities
- 7.5 Payment
- 7.6 Invoicing Instructions
- 7.7 Official Languages
- 7.8 Green Procurement
- 7.9 Dispute Resolution
- 7.10 Contract Administration

List of Annexes:

- Annex "A" Statement of Work
- Annex "B" Mandatory Evaluation Criteria
- Annex "C" Basis of Payment
- Annex "D" Example Requirements for purpose of the Financial Evaluation
- Annex "E" Offer of Services Form
- Annex "F" Security Requirements Checklist
- Annex "G" Insurance Requirements
- Annex "H" 942 Form - Call-up against a Standing Offer

PART 1 - GENERAL INFORMATION

1.1 INTRODUCTION

The Request for Standing Offer (RFSO) is divided into seven parts plus 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 Security and Insurance Requirements: includes specific requirements that must be addressed by offerors; and
- 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.

List of Annexes:

- Annex "A" Statement of Work
- Annex "B" Mandatory Evaluation Criteria
- Annex "C" Basis of Payment
- Annex "D" Example Requirements for purpose of the Financial Evaluation
- Annex "E" Offer of Services Form
- Annex "F" Security Requirements Checklist
- Annex "G" Insurance Requirements
- Annex "H" 942 Form - Call-up against a Standing Offer

1.2 SUMMARY

- 1.2.1 The objective of this Request for Standing Offer (RFSO) is seeking to establish up to two (2) Standing Offers for the Department of Canadian Heritage (PCH) to supply construction grade fences and privacy screens for Canada Day, Winterlude and possibly other events on an as-and-when-required basis in the National Capital Region (NCR), as defined in Annex "A", Statement of Work.
- 1.2.2 The Standing Offer (s) period is from April 1, 2023 to October 31, 2024 with in addition three (3) option years of 1 (one) year each.
- 1.2.3 This requirement includes insurance requirements. For more information, refer to Part 6, Insurance Requirements, and Part 7, Resulting Contract Clauses.

- 1.2.4 The requirement is subject to the provisions of Canadian Free Trade Agreement (CFTA), Canada-Chile Free Trade Agreement, the Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP), Canada-Columbia Free Trade Agreement, the 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 Free Trade Agreement, Canada-Ukraine Free Trade Agreement, Canada-UK Trade Continuity Agreement (Canada-UK TCA) – Agreement on Trade Continuity and the World Trade Organization – Agreement on Government Procurement (WTO-GPA),

1.3 DEBRIEFINGS

Offerors may request a debriefing on the results of the Request for Standing Offer 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 Offer process. The debriefing may be in writing, by telephone or in person.

1.4 OTHER INFORMATIONS

The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an impartial, independent venue for Canadian bidders to raise complaints regarding the award of certain federal contracts under \$30,300 for goods and \$121,200 for services. If you have concerns regarding the award of a federal contract below these dollar amounts, you may contact OPO by e-mail at boa.opo@boa-opo.gc.ca, by telephone at 1-866-734-5169, or by web at www.opo-boa.gc.ca. For more information on OPO's services or to determine if your concerns are within the Ombudsman's mandate, please see the [Procurement Ombudsman Regulations](#) or visit the [OPO website](#).

PART 2 - OFFEROR INSTRUCTIONS

2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS

All instructions, clauses and conditions identified in the Request for Standing Offer (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) (<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 (2022-03-29) Standard Instructions - Request for Standing Offer - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Section 5.4 of the 2006 Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements is amended as follows

Delete: 60 days
Insert: 120 days

2.2 SUBMISSION OF OFFERS

Offers must be submitted only to Canadian Heritage (PCH) Mail room / Bid Receiving by the date, time and place indicated on page 1 of the Request for Standing Offer.

Due to the nature of the Request for Standing Offer, Offers transmitted electronically or by facsimile to PCH will not be accepted.

2.3 FORMER PUBLIC SERVANT

Contracts with former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts with FPS, bidders must provide the information required below.

Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the [Financial Administration Act](#), R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or
- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means, a pension or annual allowance paid under the [Public Service Superannuation Act](#) (PSSA), R.S., 1985, c.P-36, and any increases paid pursuant to the [Supplementary](#)

Retirement Benefits Act, R.S., 1985, c.S-24 as it affects the PSSA. It does not include pensions payable pursuant to the Canadian Forces Superannuation Act, R.S., 1985, c.C-17, the Defence Services Pension Continuation Act, 1970, c.D-3, the Royal Canadian Mounted Police Pension Continuation Act, 1970, c.R-10, and the Royal Canadian Mounted Police Superannuation Act, R.S., 1985, c.R-11, the Members of Parliament Retiring Allowances Act, R.S., 1985, c.M-5, and that portion of pension payable to the Canada Pension Plan Act, R.S., 1985, c.C-8.

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? **Yes** () **No** ()

If so, the Bidder must provide the following information, for all FPS in receipt of a pension, as applicable:

- a. name of former public servant;
- b. date of termination of employment or retirement from the Public Service.

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with Contracting Policy Notice: 2012-2 and the Guidelines on the Proactive Disclosure of Contracts.

Work Force Reduction Program

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of a work force reduction program? **Yes** () **No** ()

If so, the Bidder must provide the following information:

- a. name of former public servant;
- b. conditions of the lump sum payment incentive;
- c. date of termination of employment;
- d. amount of lump sum payment;
- e. rate of pay on which lump sum payment is based;
- f. period of lump sum payment including start date, end date and number of weeks;
- g. number and amount (professional fees) of other contracts subject to the restrictions of a work force reduction program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes.

2.4 ENQUIRIES - REQUEST FOR STANDING OFFER

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven (7) business days. 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.

2.5 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 Ontario.

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.

2.6 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 - OFFER PREPARATION INSTRUCTIONS

3.1 OFFER PREPARATION INSTRUCTIONS

Prices must appear in the financial proposal only. No prices can be indicated in any other section of the proposal.

Note that because of the present circumstances associated with the COVID-19 virus, PCH will exceptionally only accept proposals by e-mail at contrats-contracting@pch.gc.ca . Proposals transmitted by facsimile or mail to PCH will **not** be accepted.

3.1.1 Submission via e-mail

IMPORTANT: The PCH e-mail server cannot accept any e-mail transmission that is 14 MB or more. It is the responsibility of the Bidder to assure that their complete e-mail offer be delivered to PCH by the specified date and time. If due to e-mail or document size issues it is necessary to send documents using more than one e-mail, this is acceptable but they must be referenced to each other. Offers that arrive after the specified date and time will not be accepted.

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

- Section I: Technical Proposal
- Section II: Financial Proposal
- Section III: Certifications
- Section IV: Additional Information

3.2 Section 1: 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.

3.3 Section 2: Financial Offer

Offerors must submit their financial offer in accordance with Annex "C" Basis of Payment. The total amount of Applicable Taxes must be shown separately, if applicable.

3.4 Section 3: Certifications

Offerors must submit the certifications required under Part 5.

3.5 Section IV: Additional Information

In section IV of the offer, the offerors must submit:

1. Completed Offer of Services Form with their bid – see Annex "E".
2. Required insurance information as explained in **Part 6 - Insurance Requirements**.

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 Offer including the mandatory technical criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.
- (c) In addition to any other period established in the RFSO:
 - 1. Requests for Clarification: If Canada requests clarification or verification from the Offeror, the Offeror will have two (2) working days (or more if specified in writing by the Contracting Authority) to provide the necessary information to Canada. If the Offeror is unable to meet the deadline, the Offer will be declared non-responsive.
 - 2. Extension of Time: If the Offeror requires more time, the Contracting Authority may grant an extension at its sole discretion.

4.1.1 TECHNICAL EVALUATION

The technical evaluation consists on mandatory evaluation criteria evaluated on a simple pass/ fail basis.

4.1.1.1 MANDATORY TECHNICAL CRITERIA

Mandatory technical criteria are included in Annex "B" – Mandatory Evaluation Criteria.

To be considered compliant, the offer must meet all of the mandatory criteria. In other words, the proposal must demonstrate in writing that the Offeror satisfies all of the mandatory requirements set out below, without exception. If an Offeror does not meet all of the mandatory requirements, the offer will be non-compliant and will not be considered.

4.2 BASIS OF SELECTION

4.2.1 Financial Evaluation

For offer evaluation and Offeror selection purposes only, the evaluated price of an offer will be determined in accordance with the Basis of Payment - Annex "C".

To be responsive, the Offeror must provide firm prices, using Annex "C" - Basis of Payment.

The offer price will be valued in Canadian dollars, excluding applicable taxes, FOB destination, Canadian customs duties and excise taxes.

4.2.2 Basis of Selection - Lowest evaluated Price

4.2.2.1 To be declared responsive, an Offer must:

- (a) Comply with all the requirements of the Request for Standing Offer; and
- (b) Meet all the mandatory technical criteria in Annex "B".

Offers not meeting (a) or (b) will be declared non-responsive. Responsive offers will be ranked in ascending order of evaluated price, with the responsive offer with the lowest evaluated price ranked first. The lowest price will be calculated according to the financial evaluation scenario in

Annex "D". From the responsive offers ranked in ascending order of evaluated price, up to two (2) offers will be recommended for issuance of a Standing Offer.

4.3 Internal Approval

Offerors should note that all contracts are subject to PCH's internal approvals process, which includes a requirement to approve funding in the amount of any proposed contract. Notwithstanding that an Offeror may have been recommended for Standing Offer award, issuance of any Standing Offer will be contingent upon internal approval. If such approval is not given, no Standing Offer will be awarded.

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

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 procurement 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 - SECURITY AND INSURANCE REQUIREMENTS

6.1 SECURITY REQUIREMENTS

1. Before issuance of a standing offer, the following conditions must be met:
 - (a) the Offeror must hold a valid organization security clearance as indicated in Part 7A - Standing Offer;
 - (b) the Offeror's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Part 7A - Standing Offer;
 - (c) the Offeror must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites.
2. Offerors are reminded to obtain the required security clearance promptly. Any delay in the issuance of a standing offer to allow the successful Offeror to obtain the required clearance will be at the entire discretion of the Standing Offer Authority.

For additional information on security requirements, offerors should refer to the [Contract Security Program](http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html) of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website.

6.2 INSURANCE REQUIREMENTS

The Offeror must provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Offeror, if issued a Standing Offer as a result of the Request for Standing Offer, can be insured in accordance with the Insurance Requirements specified in Annex "G".

If the information is not provided in the offer, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

7A. STANDING OFFER

7.1 OFFER

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

7.2 SECURITY REQUIREMENT

No security clause required, **however if work on the hill is necessary the following clause applies for an ACCESS STATUS SITE:**

1. The Contractor/Offeror personnel requiring access to sensitive work site(s) must EACH hold a valid **SITE ACCESS STATUS**, granted or approved by PCH.
2. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of PCH.
3. The Contractor/Offeror must comply with the provisions of the:
 - a. Security Requirements Check List and security guide (if applicable), attached at Annex "F".

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

2005 (2022-01-28) General Conditions - Standing Offer - Goods or Services, apply to and form part of the Standing Offer.

7.4 TERM OF STANDING OFFER

7.4.1 Period of the Standing Offer

The period for making call-ups and providing services against the Standing Offer is for two (2) years from the date of award.

7.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for three (3) additional one (1) year periods, under the same conditions and at the rates or prices specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

7.5 AUTHORITIES

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Lise Berniquez
Procurement and Contract Specialist
Department of Canadian Heritage
Contracting and Materiel Management Directorate
15 Eddy Street
Gatineau, QC K1A 0M5

E-mail: contrats-contracting@pch.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 will be identified at time of issuance of Standing Offer)

7.5.3 Technical Authority

(The Technical Authority will be identified at time of issuance of Standing Offer)

7.5.4 Offeror's Representative

(To be determined at issuance of the Standing Offer (s))

7.6. PROACTIVE DISCLOSURE OF CONTRACTS WITH FORMER PUBLIC SERVANTS *(if applicable)*

By providing information on its status, with respect to being a former public servant in receipt of a [Public Service Superannuation Act](#) (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with [Contracting Policy Notice: 2012-2](#) of the Treasury Board Secretariat of Canada.

7.7 IDENTIFIED USERS

The Identified User authorized to make call-ups against the Standing Offer is: **Canadian Heritage.**

7.8 CALL-UP PROCEDURES -

It is the intent to issue up to two (2) Standing Offers as a result of this solicitation. The following procedure will be used to facilitate Call-ups issued against the resulting Standing Offer(s).

7.8.1 Right of First Refusal Basis *(if applicable)*

As up to two (2) Standing Offers could be awarded, a request to perform work will be sent to the first ranked contractor.

1. When a requirement is identified, the identified user will contact the highest-ranked Offeror to determine if the requirement can be satisfied by that Offeror. If the highest-ranked Offeror is able to meet the requirement (must confirm in writing within 24 hours), a call-up is made against its standing offer.

2. If that Offeror is unable to meet the requirement (must confirm in writing within 24 hours, or if they don't confirm), the identified user will contact the next ranked Offeror.
3. The identified user will continue and proceed as above until one Offeror indicates that it can meet the requirement of the call-up. In other words, call-ups are made based on the "right of first refusal" basis.
4. If no Offeror in the ranking can supply the required equipment and services, Canada reserves the right to acquire the equipment and services by other means.

An Offeror in the ranking may advise the Project Authority and the Standing Offer Authority, in writing, that they are unable to carry out additional work as a result of previous commitments under one or more than one authorized call-up. In that case, no request will be sent to that Offeror until that Offeror has given notice in writing to the Project Authority and the Standing Offer Authority that they are available to supply services.

7.8.2 Standing Offer Ranking *(if applicable)*

(quantity will be identified when SOs are issued) Standing Offers were issued as a result of PCH RFSO number: 10212919. The Offerors order of ranking is as follows:

Ranked first: _____ *(to be inserted at Standing Offer issuance)*
Ranked second: _____ *(to be inserted at Standing Offer issuance)*

7.9 CALL-UP INSTRUMENT

The Work will be authorized or confirmed by Canadian Heritage using form 942 – Call up Against a Standing offer (template provided at Annex “H”).

7.10 NON-STANDING OFFER ITEMS

Identified Users may incorporate within the Call-up up to a total of \$5,000.00 of non-Standing Offer items.

7.11 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 (2022-01-28), General Conditions - Standing Offer - Goods or Services;
- d) the general conditions 2010C (2022-01-28) - General Conditions - Services (Medium Complexity);
- e) Annex A, Statement of Work;
- f) Annex C, Basis of Payment;
- g) Annex F, Security Requirements Checklist
- h) Annex G, Insurance Requirements; and,
- i) the Offeror's offer dated _____ *(to be determined at issuance of Standing Offer)*

7.12 CERTIFICATIONS AND ADDITIONAL INFORMATION

7.12.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing associated information are conditions of issuance of the Standing Offer (SO). 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. If the Offeror does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

7.12.2 Federal Contractors Program for Employment Equity - Setting aside

The Offeror understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Offeror and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Standing Offer. If the AIEE becomes invalid, the name of the Offeror will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC may result in the setting aside of the Standing Offer.

7.13 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 _____ (*to be determined at issuance of the Standing Offer*).

7.14 INSURANCE REQUIREMENTS

The Contractor must comply with the insurance requirements specified in Annex "E". The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. For Canadian-based Contractors, coverage must be placed with an Insurer licensed to carry out business in Canada, however, for Foreign-based Contractors, coverage must be placed with an Insurer with an A.M. Best Rating no less than "A-". The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

7B. 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 STATEMENT OF WORK

The Contractor must perform the Work described in the Call-up against the Standing Offer.

7.2 STANDARD CLAUSES AND CONDITIONS

7.2.1 General Conditions

2010C (2022-01-28), General Conditions - Services (Medium Complexity); apply to and form part of the Contract.

7.3 TERM OF CONTRACT

7.3.1 Period of the Contract

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

7.4 AUTHORITIES

7.4.1 Contracting Authority

(to be identified in each call-up against a Standing Offer)

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.

7.4.2 Project Authority (and/or Technical Authority)

(to be identified in each call-up against a Standing Offer)

The Project and/or Technical 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 and/or Technical Authority; however, the Project and/or Technical Authority has no authority to authorize change 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.

7.5 PAYMENT

7.5.1 Basis of Payment

The Contractor will be paid in accordance with the Basis of Payment attached hereto as Annex "C", for Work performed under the Call-up against the Standing Offer.

7.5.2 Limitation of Expenditure

- a) The Contractor will be paid for Work performed under each approved Call-up, in accordance with the Basis of Payment at Annex "C" of the Standing Offer.
- b) Canada's total liability to the Contractor under any resultant Call-up will not exceed the Total Price specified in the Call-up.

7.5.3 Method of Payment - Single Payment

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions against the call-up under the Standing Offer if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Standing Offer
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

7.5.4 Electronic Payment of Invoices – Call-Up

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

- a. Direct Deposit (Domestic and International);

7.6 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. An electronic copy must be forwarded to the Project Authority identified in article entitled "Authorities" of the Standing Offer.

7.7 OFFICIAL LANGUAGES

The Department is under the obligation to respect the spirit and the letter of the Official Languages Act R.S.1985,C.31 (4th Suppl.). It is therefore imperative that the Contractor when representing the Crown ensures that verbal communications are in the preferred official language of the participants. Written communications will be in the language(s) of the participants and must be submitted to the Project Authority before they are issued. If participants are required to communicate by telephone with the Contractor or his/her representatives, the Contractor must ensure that all persons, including receptionists and other contacts who will be receiving these calls, are bilingual.

7.8 GREEN PROCUREMENT

1. The Contractor should make every effort to ensure that all documents prepared or delivered under this contract are printed double-sided on Ecologo certified recycled paper or on paper with equivalent post-consumer recycled content, to the extent it is procurable.
2. It is desirable that the Contractor, in provisioning the Service, procure electronic equipment, such as computer equipment, peripherals and telephony equipment, that meet the most current ENERGY STAR technical specifications for energy efficiency and other environmental specifications such as ISO 14000, WEEE, RoSH, EPEAT and IEEE 1680 standards, without reducing the service quality and effectiveness, whether this equipment is owned by the Contractor or procured by the Contractor for GC customers.
3. It is desirable that the Contractor, in provisioning the Service, procures equipment and implements solutions that minimize the overall energy use without reducing the service quality and effectiveness, whether this equipment is owned by the Contractor or procured by the Contractor for GC customers.

4. It is desirable that the Contractor abide by the guidelines set by the Electronics Product Stewardship Canada's organization for the disposal and recycling of electronic products owned by the Contractor and used to deliver the Service whether this equipment is located on the Contractor's premises or on GC customer premises.

7.9 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](#)".

7.10 CONTRACT ADMINISTRATION

The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an impartial, independent venue for Canadian bidders to raise complaints regarding the administration of certain federal contracts, regardless of dollar value. If you have concerns regarding the administration of a federal contract, you may contact OPO by e-mail at boa.opo@boa-opo.gc.ca, by telephone at 1-866-734-5169, or by web at www.opo-boa.gc.ca. For more information on OPO's services, please see the [Procurement Ombudsman Regulations](#) or visit the [OPO website](#).

ANNEX "A"**STATEMENT OF WORK****1. TITLE**

Rental of temporary fencing and privacy screens (scrim)

2. BACKGROUND INFORMATION**2.1 Objective**

The Department of Canadian Heritage (PCH) is seeking to establish two (2) Standing Offers for the provision, delivery, installation and dismantling of temporary fences (construction grade) of various heights and privacy screens with braces (if required) for Winterlude, Canada Day and possibly other events as required. The initial period of the Standing Offer will be two (2) years, with options to extend for three (3) additional periods of one (1) year each.

2.2 Background

As part of special events such as Canada Day and Winterlude, official event sites must be closed to the public while they are being set up and restored to their original state. Furthermore, some areas of the official event site must remain inaccessible to the public during the event, so temporary fencing is required to safely secure these areas.

3. REQUIREMENTS

The work must be performed in accordance with the quantities and schedules established by PCH.

The Offeror must have the necessary inventory to meet the requirements stated in this Request for Standing Offer. The Offeror must have the resources to perform the work in all weather conditions and in accordance with the specifications of each call-up against the Standing Offer.

3.1. Tasks and deliverables

The Offeror will:

- Supply, deliver, install and dismantle the number of temporary fences required as per the program of work provided by PCH, which may take place over multiple days at one location.
- Provide all personnel required for the delivery, installation and dismantling of the temporary fencing.
- Provide all vehicles, machinery, equipment/tools required for the delivery, installation, dismantling and removal of fencing.
- Provide fencing that is clean, in good condition and free of damaged panels but may show minor signs of rust.
- When requested, provide a list of the names of all personnel, by event site, working to deliver, install and dismantle the temporary fencing and privacy screens.
- When requested, provide a description of the vehicles that will be used for delivery to each event site, i.e., make, model and licence plate number.

3.2 Typical requirements—Specifications

Signs or lettering are not permitted on the temporary fencing provided under the resulting call-ups against the Standing Offer.

The following tables represent the estimated fencing requirements (based on historical data for Canada Day and Winterlude events). The inclusion of this data does not represent a confirmed quantity for any event. Requirements may change at any time during the Standing Offer period and do not represent a commitment by PCH to the quantities of fencing required in future years.

3.2.1 Canada Day (Quantities may vary from one year to another.) Fencing dimensions are indicated in linear feet. For the wind braces, the number of units is indicated.

Type	Event Site— Gatineau Side	Event Site— Ottawa Side #1	Event Site— Ottawa Side #2	Other Sites	TOTAL
4' Fencing	1,000'	7,500'			8,500'
6' Fencing	1,500'	2,500'		400'	4,400'
8' Fencing	800'	200'			1,000'
Privacy screen (for 6' fencing)		1,800'		400'	2,200'
Wind braces		20 units			20 units

For example, the typical duration of the Canada Day installations is approximately three (3) weeks. The installation is done around mid-June and the fencing will have to be in place until early July.

3.2.2 Winterlude (Quantities may vary from one year to another) Fencing dimensions are indicated in linear feet. For the wind braces, the number of units is indicated.

Type	Event Site— Quebec Side	Event Site— Ottawa Side	TOTAL
4' Fencing	1,000'	250'	1,250'
6' Fencing	6,200'	200'	6,400'
8' Fencing	800'	200'	1,000'
Wind braces	40 units	10 units	50 units

For example, the typical duration of the Winterlude installations is approximately one (1) to three (3) months. The installation is done around mid-December and the fencing will have to be in place until late February, early March. This site often requires the installation and dismantling to happen over multiple days since not all the fencing is needed for the same duration.

It is important for the Offeror to consider that snow conditions on the ground may prevent the entire inventory from being retrieved and that the Offeror may have to return to the site once the snow has started to melt or even once it has completely melted.

3.2.3 Other events

While Canada Day and Winterlude are used to demonstrate typical needs, Canadian Heritage may require fencing or privacy screens for other events. All other events will be held in the National Capital Region. The dates, sites, and frequency of these events are currently unknown.

3.3 Location of official sites (subject to change) and work sites

- Jacques-Cartier Park
- Major's Hill Park

- Sparks Street
- Confederation Park
- Canadian Museum of History
- LeBreton Flats
- Other identified satellite event sites located in the National Capital Region

4. SUPPORT PROVIDED BY PCH

- Identify the Technical Authority who will be the resource person.
- Maintain constant liaison with the Offeror to revise the procedures to carry out the work, including any changes in installation and dismantling quantities and schedules:
 - Provide a tentative installation schedule whenever possible, a minimum of 45 days prior to the delivery date(s);
 - Provide tentative fencing delivery and retrieval dates whenever possible, at least 30 days prior to the start of work;
 - Maintain constant liaison with the Offeror to revise the procedures to carry out the work, including any changes to the required quantities, and installation and dismantling schedules.
- Provide security on the sites as well as site access clearance.
- Designate Logistics Coordinators at event sites and provide them with contact information. These individuals will be responsible for the work to be carried out at the official event sites.
- Logistics Coordinators at event sites will be responsible for managing and coordinating activities at each official site, while overseeing operations to ensure quality work under safe conditions, in accordance with PCH and Government of Canada policies.
- Provide any other necessary clearance for the Offeror and its personnel to access the official sites and perform the work.

5. CONSTRAINTS

5.1 Travel requirements

All travel lodging and per diems for the Offeror's support personnel must be included in their total cost for this service. No additional billing will be accepted for travel and living expenses.

5.2 Language of work

The Contractor must be able to communicate and work in one of the two official languages (English or French).

5.3 Emergency services

- The Contractor must provide PCH with either a contact person or a telephone number for emergency services available seven days a week and 24 hours a day for the entire duration of the rental and installation period of the units on the site.
- The Contractor must respond to emergency calls from the PCH Technical Authority within two hours and be able to have one of its representatives on site within four hours.

5.4 Access restrictions, requirements and obligations

5.4.1 If the need arises and the Contractor is required to work on Parliament Hill, the Contractor will be required to provide at least 48 hours' advance notice of the names of the employees who will be doing deliveries and/or installations. The Contractor will also be required to provide information regarding the vehicle used, i.e., the make, licence plate and name of the driver. No deliveries will be made to Parliament Hill without the Contractor providing this information. The Contractor will supply personnel who have an adequate and current Canadian background check.

5.4.2 For Canada Day at the LeBreton Flats site and possibly at any other site, Public Services and Procurement Canada (PSPC) acts as the "designated" builder. Therefore, PSPC requires specific documentation from PCH contractors. This documentation is mandatory. These documents will be required at least four (4) weeks prior to the Contractor undertaking any work (or deliveries) at the event site.

The following documents will be required **annually and may differ depending on the requirements in effect:**

- "Work Safety and Insurance Board" (WSIB) certificate (or proof of private coverage)
- Certificate of liability insurance (refer to Annex G)
- Contractor's Health and Safety Policy
- Copy of the Contractor's Health and Safety Program
- Workplace Hazardous Material Information System (WHMIS) and Fall Protection (if applicable)
- Authorizations from the Ministry of Labour (form 1000, provided by PCH)
- Copies of employee competency cards/training/certifications
- Names and dates of birth of each employee who will be involved under the terms of this agreement
- First Aid certification (if applicable)

5.5 Occupational health and safety

5.5.1 The Contractor will comply with all federal, provincial and municipal occupational health and safety laws and regulations. When federal, provincial and municipal laws and regulations deal with the same subject matter differently, the Contractor will comply with the most stringent.

5.5.2 The Contractor recognizes that they have been informed by PCH that the sites on which they will carry out work may be considered "construction sites" under federal, provincial and municipal laws and regulations, and as such the Contractor is subject to the enforcement of these laws and regulations pertaining to occupational health and safety in the construction industry.

5.5.3 The Contractor is responsible for all costs relating to the Contractor's compliance with the federal, provincial and municipal occupational health and safety laws and regulations (including occupational health and safety in the construction industry).

ANNEX “B”

MANDATORY EVALUATION CRITERIA

1. Mandatory technical requirements

- a. The Offeror must comply with all mandatory technical criteria and conditions listed in this request for standing offer (RFSO).
- b. Each offer will be reviewed to ensure that it meets the mandatory criteria below. Any element of the RFSO that is specifically identified by the words “must” or “mandatory” is a mandatory requirement. Offers that do not meet all the mandatory requirements will be declared non-responsive and be disqualified. The evaluation team may determine that an offer does not meet a mandatory requirement at any time during the evaluation process.
- c. Where a mandatory requirement asks an Offeror to “demonstrate” in order to be responsive, the technical offer must explain or show how the Offeror meets the criteria set out in the mandatory requirement. The justification must not simply repeat the requirements, but must explain/demonstrate how the Offeror will meet the requirements. A statement that the Offeror is compliant with the requirement is not sufficient. If Canada determines that the justification is insufficient to explain/demonstrate how the Offeror meets a mandatory requirement, the offer will be considered non-responsive and be rejected.

1.1 Mandatory Technical Criteria (MTC)

MANDATORY EVALUATION CRITERIA				
	Mandatory Requirements	Met	Not Met	Cross- Reference in the Offer
MTC1	<p>The Offeror must provide details and descriptions of a minimum of three (3) similar like-sized projects in magnitude based on the data provided in Article 3.2 of Annex “A” of the Statement of Work, and completed within the last twelve (12) years prior to the closing date of this Request for Standing Offer (RFSO), clearly demonstrating their experience in providing the inventory amount material and equipment required in good conditions for each project.</p> <p>Each project description <u>must include</u>:</p> <ul style="list-style-type: none"> • Client's name, phone, email; • a description of the work; • the amount and description of the material and equipment used for each project (Ex.: types of fencing and size, privacy screen and wind braces, etc.) and the size and magnitude of the project; • location of the work; and, • the dates the work was performed (yyyy-mm-dd to yyyy-mm-dd). 			

ANNEX “C”

BASIS OF PAYMENT

The Offeror shall not arrange or incur any expenditure other than those stipulated in the Call-Up on behalf of her Majesty without prior authorization by the Contracting Authority.

The Offeror will be paid in accordance with the following Basis of Payment pursuant to the issuance of a Call-up.

All deliverables are F.O.B. Destination, and Canadian Customs Duty included, and applicable tax(es) extra.

During the period of the Standing Offer, for Work performed in accordance with each Call-up against the Standing Offer, the Offeror will be paid as specified under article 1.0 and 2.0 below.

Note 1: PCH will always pay for the least expensive rental option based on the number of days rented.

Note 2: Prices per linear foot must include all costs related to delivery, installation, removal and pick-up of fencing during the rental period.

1.0 INITIAL STANDING OFFER PERIOD

From April 1, 2023 to October 31, 2024

Year 1 (April 1, 2023 to October 31, 2023)

	Description of Deliverable (measurements below are for fence height)	Daily Rate	Weekly Rate	Monthly Rate	Monthly Rate (for each additional consecutive recurring month)
1.	4 ft. fencing	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
2.	6 ft. fencing	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
3.	8 ft. fencing	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
4.	Privacy Screens for 4 ft. fence	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
5.	Privacy Screens for 6 ft. fence	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
6.	Privacy Screens for 8 ft. fence	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
7.	Wind braces	\$/ unit	\$/ unit	\$/ unit	\$/ unit
8.	Additional installation fee for installation during a holiday	\$/ unit (additional fee only during holiday)			

Year 2 (November 1, 2023 to October 31, 2024)

	Description of Deliverable	Daily Rate	Weekly Rate	Monthly Rate	Monthly Rate
--	----------------------------	------------	-------------	--------------	--------------

	(measurements below are for fence height)				(for each additional consecutive recurring month)
1.	4 ft. fencing	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
2.	6 ft. fencing	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
3.	8 ft. fencing	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
4.	Privacy Screens for 4 ft. fence	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
5.	Privacy Screens for 6 ft. fence	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
6.	Privacy Screens for 8 ft. fence	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
7.	Wind braces	\$/ unit	\$/ unit	\$/ unit	\$/ unit
8.	Additional installation fee for installation during a holiday	\$/ unit (additional fee only during holiday)			

2.0 OPTION PERIODS

This section is only applicable if the option to extend the Standing Offer is exercised by Canada.

During the extended period of the Standing Offer specified below, the Offeror will be paid as specified below to perform all the Work in relation to the Standing Offer extension.

2.1 Option Period 1 (November 1, 2024 to October 31, 2025)

	Description of Deliverable (measurements below are for fence height)	Daily Rate	Weekly Rate	Monthly Rate	Monthly Rate (for each additional consecutive recurring month)
1.	4 ft. fencing	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
2.	6 ft. fencing	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
3.	8 ft. fencing	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
4.	Privacy Screens for 4 ft. fence	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
5.	Privacy Screens for 6 ft. fence	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
6.	Privacy Screens for 8 ft. fence	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
7.	Wind braces	\$/ unit	\$/ unit	\$/ unit	\$/ unit
8.	Additional installation fee for installation during a holiday	\$/ unit (additional fee only during holiday)			

2.2 Option Period 2 (November 1, 2025 to October 31, 2026)

	Description of Deliverable (measurements below are for fence height)	Daily Rate	Weekly Rate	Monthly Rate	Monthly Rate (for each additional consecutive
--	---	------------	-------------	--------------	--

					recurring month)
1.	4 ft. fencing	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
2.	6 ft. fencing	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
3.	8 ft. fencing	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
4.	Privacy Screens for 4 ft. fence	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
5.	Privacy Screens for 6 ft. fence	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
6.	Privacy Screens for 8 ft. fence	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
7.	Wind braces	\$/ unit	\$/ unit	\$/ unit	\$/ unit
8.	Additional installation fee for installation during a holiday	\$/ unit (additional fee only during holiday)			

2.3 Option Period 3 - (November 1, 2026 to October 31, 2027)

	Description of Deliverable (measurements below are for fence height)	Daily Rate	Weekly Rate	Monthly Rate	Monthly Rate (for each additional consecutive recurring month)
1.	4 ft. fencing	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
2.	6 ft. fencing	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
3.	8 ft. fencing	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
4.	Privacy Screens for 4 ft. fence	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
5.	Privacy Screens for 6 ft. fence	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
6.	Privacy Screens for 8 ft. fence	\$/ linear foot	\$/ linear foot	\$/ linear foot	\$/ linear foot
7.	Wind braces	\$/ unit	\$/ unit	\$/ unit	\$/ unit
8.	Additional installation fee for installation during a holiday	\$/ unit (additional fee only during holiday)			

ANNEX "D"
EXAMPLE REQUIREMENTS FOR PURPOSE OF THE FINANCIAL EVALUATION

Note: When completing the financial evaluation of offers, the Standing Offer Authority will populate the following grid using Bidders proposed rates from Annex "C", Basis of Payment for the initial Standing Offer period as well as the additional three (3) option years. The total price for evaluation purposes will be the sum of the example requirements for all potential periods of the resulting Standing Offer.

INITIAL PERIOD																
Typical event #1	Equipment	Site	*Qty in feet	*# Months	*Unit Price	*Subtotal	Qty in feet	# Weeks	Unit Price	Subtotal	*Qty in feet	*# Days	*Unit Price	*Subtotal	TOTAL	
	4' Fencing	JCP			x		0,00	3550	2	x	0,00			x	0,00	\$0,00
		Ott. site #1			x		0,00	960	2	x	0,00			x	0,00	\$0,00
		Ott. Site #2			x		0,00			x	0,00	2150	1	x	0,00	\$0,00
		Other sites			x		0,00			x	0,00	2050	1	x	0,00	\$0,00
	6' Fencing	JCP/CMH			x		0,00	600	2	x	0,00			x	0,00	\$0,00
		Ott. site #1			x		0,00	600	2	x	0,00			x	0,00	\$0,00
		Ott. Site #2			x		0,00	1800	2	x	0,00			x	0,00	\$0,00
		Other sites			x		0,00	400	2	x	0,00	400	1	x	0,00	\$0,00
	8' Fencing	JCP/CMH			x		0,00	200	2	x	0,00			x	0,00	\$0,00
		Ott. site #1			x		0,00	2200	2	x	0,00			x	0,00	\$0,00
		Ott. Site #2			x		0,00			x	0,00			x	0,00	\$0,00
		Other sites			x		0,00			x	0,00	200	1	x	0,00	\$0,00
	Privacy Screens for 4' fencing	JCP/CMH			x		0,00			x	0,00			x	0,00	\$0,00
		Ott. site #1			x		0,00			x	0,00			x	0,00	\$0,00
		Ott. Site #2			x		0,00	800	2	x	0,00			x	0,00	\$0,00
Other sites				x		0,00	200	2	x	0,00	200	1	x	0,00	\$0,00	
Privacy Screens for 6' fencing	JCP/CMH			x		0,00			x	0,00			x	0,00	\$0,00	
	Ott. site #1			x		0,00			x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x		0,00	1800	2	x	0,00			x	0,00	\$0,00	
	Other sites			x		0,00	400	2	x	0,00	200	1	x	0,00	\$0,00	
Privacy Screens for 8' fencing	JCP/CMH			x		0,00			x	0,00			x	0,00	\$0,00	
	Ott. site #1			x		0,00			x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x		0,00	800	2	x	0,00			x	0,00	\$0,00	
	Other sites			x		0,00	200	2	x	0,00	200	1	x	0,00	\$0,00	
Wind Braces	JCP/CMH			x		0,00			x	0,00			x	0,00	\$0,00	
	Ott. site #1			x		0,00	20	2	x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x		0,00			x	0,00			x	0,00	\$0,00	
	Other sites			x		0,00			x	0,00	8	1	x	0,00	\$0,00	
Extra installation fees for installation on stat holiday (EXTRA FEE ONLY)	JCP/CMH			x		0,00			x	0,00			x	0,00	\$0,00	
	Ott. site #1			x		0,00			x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x		0,00	2150	1	x	0,00	200	1	x	0,00	\$0,00	
	Other sites			x		0,00	2050	1	x	0,00	200	1	x	0,00	\$0,00	
														Event total	\$0,00	

* Not part of evaluation

	Equipment	Site	Qty in			Subtotal	*Qty in			*Subtotal	*Qty in			*Subtotal	TOTAL		
			feet	# Months			feet	*# Weeks	*Unit Price		feet	*# Days	*Unit Price				
Typical event #2	4' Fencing	JCP	1050	1	x	\$0,00			x	0,00			x	0,00	\$0,00		
		Sparks	250	1	x	\$0,00			x	0,00			x	0,00	\$0,00		
		Other sites				\$0,00			x	0,00			x	0,00	\$0,00		
	6' Fencing	JCP	6200	3	x	\$0,00			x	0,00			x	0,00	\$0,00		
		Sparks	200	1	x	\$0,00			x	0,00			x	0,00	\$0,00		
		Other sites				\$0,00			x	0,00			x	0,00	\$0,00		
	8' Fencing	JCP	900	1	x	\$0,00			x	0,00			x	0,00	\$0,00		
		Sparks	200	1	x	\$0,00			x	0,00			x	0,00	\$0,00		
		Other sites				\$0,00			x	0,00			x	0,00	\$0,00		
	Privacy Screens for 4' fencing	JCP				\$0,00			x	0,00			x	0,00	\$0,00		
		Sparks	900	1	x	\$0,00			x	0,00			x	0,00	\$0,00		
		Other sites	200	1	x	\$0,00			x	0,00			x	0,00	\$0,00		
	Privacy Screens for 6' fencing	JCP				\$0,00			x	0,00			x	0,00	\$0,00		
		Sparks	1800	1	x	\$0,00			x	0,00			x	0,00	\$0,00		
		Other sites	400	1	x	\$0,00			x	0,00			x	0,00	\$0,00		
	Privacy Screens for 8' fencing	JCP				\$0,00			x	0,00			x	0,00	\$0,00		
		Sparks	900	1	x	\$0,00			x	0,00			x	0,00	\$0,00		
		Other sites	200	1	x	\$0,00			x	0,00			x	0,00	\$0,00		
	Wind Braces	JCP	40	1	x	\$0,00			x	0,00			x	0,00	\$0,00		
		Sparks	3	1	x	\$0,00			x	0,00			x	0,00	\$0,00		
Other sites					\$0,00			x	0,00			x	0,00	\$0,00			
Extra installation fees for installation on stat holiday.(EXTRA FEE ONLY)	JCP				\$0,00			x	0,00			x	0,00	\$0,00			
	Sparks	2150	1	x	\$0,00			x	0,00			x	0,00	\$0,00			
	Other sites	2050	1	x	\$0,00			x	0,00			x	0,00	\$0,00			
															Event total	\$0,00	
																Sub-Total 1	\$0,00

* Not part of evaluation

OPTION PERIOD 1																
Typical event #1	Equipment	Site	*Qty in feet	*# Months	*Unit Price	*Subtotal	Qty in feet	# Weeks	Unit Price	Subtotal	*Qty in feet	*# Days	*Unit Price	*Subtotal	TOTAL	
	4' Fencing	JCP			x	0,00		3550	2	x	0,00			x	0,00	\$0,00
		Ott. site #1			x	0,00		960	2	x	0,00			x	0,00	\$0,00
		Ott. Site #2			x	0,00				x	0,00	2150	1	x	0,00	\$0,00
		Other sites			x	0,00				x	0,00	2050	1	x	0,00	\$0,00
	6' Fencing	JCP/CMH			x	0,00		600	2	x	0,00			x	0,00	\$0,00
		Ott. site #1			x	0,00		600	2	x	0,00			x	0,00	\$0,00
		Ott. Site #2			x	0,00		1800	2	x	0,00			x	0,00	\$0,00
		Other sites			x	0,00		400	2	x	0,00	400	1	x	0,00	\$0,00
	8' Fencing	JCP/CMH			x	0,00		200	2	x	0,00			x	0,00	\$0,00
Ott. site #1				x	0,00		2200	2	x	0,00			x	0,00	\$0,00	
Ott. Site #2				x	0,00				x	0,00			x	0,00	\$0,00	
Other sites				x	0,00				x	0,00	200	1	x	0,00	\$0,00	
Privacy Screens for 4' fencing	JCP/CMH			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. site #1			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x	0,00		800	2	x	0,00			x	0,00	\$0,00	
	Other sites			x	0,00		200	2	x	0,00	200	1	x	0,00	\$0,00	
Privacy Screens for 6' fencing	JCP/CMH			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. site #1			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x	0,00		1800	2	x	0,00			x	0,00	\$0,00	
	Other sites			x	0,00		400	2	x	0,00	200	1	x	0,00	\$0,00	
Privacy Screens for 8' fencing	JCP/CMH			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. site #1			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x	0,00		800	2	x	0,00			x	0,00	\$0,00	
	Other sites			x	0,00		200	2	x	0,00	200	1	x	0,00	\$0,00	
Wind Braces	JCP/CMH			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. site #1			x	0,00		20	2	x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x	0,00				x	0,00			x	0,00	\$0,00	
	Other sites			x	0,00				x	0,00	8	1	x	0,00	\$0,00	
Extra installation fees for installation on stat holiday.(EXTRA FEE ONLY)	JCP/CMH			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. site #1			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x	0,00		2150	1	x	0,00	200	1	x	0,00	\$0,00	
	Other sites			x	0,00		2050	1	x	0,00	200	1	x	0,00	\$0,00	
Event total															\$0,00	
* Not part of evaluation																

	Equipment	Site	in			Subtotal					in				TOTAL	
			feet	# Months			Unit Price	in	# Weeks	*Unit Price	*Subtotal	feet	# Days	*Unit Price		*Subtotal
Typical event #2	4' Fencing	JCP	1050	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
		Sparks	250	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
		Other sites			x	\$0,00			x	0,00			x	0,00	\$0,00	
	6' Fencing	JCP	6200	3	x	\$0,00			x	0,00			x	0,00	\$0,00	
		Sparks	200	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
		Other sites			x	\$0,00			x	0,00			x	0,00	\$0,00	
	8' Fencing	JCP	800	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
		Sparks	200	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
		Other sites			x	\$0,00			x	0,00			x	0,00	\$0,00	
	Privacy Screens for 4' fencing	JCP			x	\$0,00			x	0,00			x	0,00	\$0,00	
		Sparks	900	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
		Other sites	200	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
	Privacy Screens for 6' fencing	JCP			x	\$0,00			x	0,00			x	0,00	\$0,00	
		Sparks	1800	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
		Other sites	400	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
	Privacy Screens for 8' fencing	JCP			x	\$0,00			x	0,00			x	0,00	\$0,00	
		Sparks	900	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
		Other sites	200	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
	Wind Braces	JCP	40	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
		Sparks	3	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
Other sites				x	\$0,00			x	0,00			x	0,00	\$0,00		
Extra installation fees for installation on stat holiday(EXTRA FEE ONLY)	JCP			x	\$0,00			x	0,00			x	0,00	\$0,00		
	Sparks	2150	1	x	\$0,00			x	0,00			x	0,00	\$0,00		
	Other sites	2050	1	x	\$0,00			x	0,00			x	0,00	\$0,00		
															Event total	\$0,00
															Sub-Total 2	\$0,00

* Not part of evaluation

OPTION PERIOD 2																
Typical event #1	Equipment	Site	*Qty in feet	*# Months	*Unit Price	*Subtotal	Qty in feet	# Weeks	Unit Price	Subtotal	*Qty in feet	*# Days	*Unit Price	*Subtotal	TOTAL	
	4' Fencing	JCP			x	0,00		3550	2	x	0,00			x	0,00	\$0,00
		Ott. site #1			x	0,00		960	2	x	0,00			x	0,00	\$0,00
		Ott. Site #2			x	0,00				x	0,00	2150	1	x	0,00	\$0,00
		Other sites			x	0,00				x	0,00	2050	1	x	0,00	\$0,00
	6' Fencing	JCP/CMH			x	0,00		600	2	x	0,00			x	0,00	\$0,00
		Ott. site #1			x	0,00		600	2	x	0,00			x	0,00	\$0,00
		Ott. Site #2			x	0,00		1800	2	x	0,00			x	0,00	\$0,00
		Other sites			x	0,00		400	2	x	0,00	400	1	x	0,00	\$0,00
	8' Fencing	JCP/CMH			x	0,00		200	2	x	0,00			x	0,00	\$0,00
Ott. site #1				x	0,00		2200	2	x	0,00			x	0,00	\$0,00	
Ott. Site #2				x	0,00				x	0,00			x	0,00	\$0,00	
Other sites				x	0,00				x	0,00	200	1	x	0,00	\$0,00	
Privacy Screens for 4' fencing	JCP/CMH			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. site #1			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x	0,00		800	2	x	0,00			x	0,00	\$0,00	
	Other sites			x	0,00		200	2	x	0,00	200	1	x	0,00	\$0,00	
Privacy Screens for 6' fencing	JCP/CMH			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. site #1			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x	0,00		1800	2	x	0,00			x	0,00	\$0,00	
	Other sites			x	0,00		400	2	x	0,00	200	1	x	0,00	\$0,00	
Privacy Screens for 8' fencing	JCP/CMH			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. site #1			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x	0,00		800	2	x	0,00			x	0,00	\$0,00	
	Other sites			x	0,00		200	2	x	0,00	200	1	x	0,00	\$0,00	
Wind Braces	JCP/CMH			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. site #1			x	0,00		20	2	x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x	0,00				x	0,00			x	0,00	\$0,00	
	Other sites			x	0,00				x	0,00	8	1	x	0,00	\$0,00	
Extra installation fees for installation on stat holiday.(EXTRA FEE ONLY)	JCP/CMH			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. site #1			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x	0,00		2150	1	x	0,00	200	1	x	0,00	\$0,00	
	Other sites			x	0,00		2050	1	x	0,00	200	1	x	0,00	\$0,00	
Event total															\$0,00	
* Not part of evaluation																

Equipment	Site	Qty	# Months	Unit Price	Subtotal	*Qty	# Weeks	*Unit Price	*Subtotal	*Qty	# Days	*Unit Price	*Subtotal	TOTAL
		in feet				in feet				in feet				
4' Fencing	JCP	1050	1	x	\$0,00			x	0,00			x	0,00	\$0,00
	Sparks	250	1	x	\$0,00			x	0,00			x	0,00	\$0,00
	Other sites			x	\$0,00			x	0,00			x	0,00	\$0,00
6' Fencing	JCP	6200	3	x	\$0,00			x	0,00			x	0,00	\$0,00
	Sparks	200	1	x	\$0,00			x	0,00			x	0,00	\$0,00
	Other sites			x	\$0,00			x	0,00			x	0,00	\$0,00
8' Fencing	JCP	800	1	x	\$0,00			x	0,00			x	0,00	\$0,00
	Sparks	200	1	x	\$0,00			x	0,00			x	0,00	\$0,00
	Other sites			x	\$0,00			x	0,00			x	0,00	\$0,00
Privacy Screens for 4' fencing	JCP			x	\$0,00			x	0,00			x	0,00	\$0,00
	Sparks	900	1	x	\$0,00			x	0,00			x	0,00	\$0,00
	Other sites	200	1	x	\$0,00			x	0,00			x	0,00	\$0,00
Privacy Screens for 6' fencing	JCP			x	\$0,00			x	0,00			x	0,00	\$0,00
	Sparks	1800	1	x	\$0,00			x	0,00			x	0,00	\$0,00
	Other sites	400	1	x	\$0,00			x	0,00			x	0,00	\$0,00
Privacy Screens for 8' fencing	JCP			x	\$0,00			x	0,00			x	0,00	\$0,00
	Sparks	900	1	x	\$0,00			x	0,00			x	0,00	\$0,00
	Other sites	200	1	x	\$0,00			x	0,00			x	0,00	\$0,00
Wind Braces	JCP	40	1	x	\$0,00			x	0,00			x	0,00	\$0,00
	Sparks	3	1	x	\$0,00			x	0,00			x	0,00	\$0,00
	Other sites			x	\$0,00			x	0,00			x	0,00	\$0,00
Extra installation fees for installation on stat holiday.(EXTRA FEE ONLY)	JCP			x	\$0,00			x	0,00			x	0,00	\$0,00
	Sparks	2150	1	x	\$0,00			x	0,00			x	0,00	\$0,00
	Other sites	2050	1	x	\$0,00			x	0,00			x	0,00	\$0,00
													Event total	\$0,00
* Not part of evaluation													Sub-Total 3	\$0,00

OPTION PERIOD 3																
Typical event #1	Equipment	Site	*Qty in feet	*# Months	*Unit Price	*Subtotal	Qty in feet	# Weeks	Unit Price	Subtotal	*Qty in feet	*# Days	*Unit Price	*Subtotal	TOTAL	
	4' Fencing	JCP			x	0,00		3550	2	x	0,00			x	0,00	\$0,00
		Ott. site #1			x	0,00		960	2	x	0,00			x	0,00	\$0,00
		Ott. Site #2			x	0,00				x	0,00	2150	1	x	0,00	\$0,00
		Other sites			x	0,00				x	0,00	2050	1	x	0,00	\$0,00
	6' Fencing	JCP/CMH			x	0,00		600	2	x	0,00			x	0,00	\$0,00
		Ott. site #1			x	0,00		600	2	x	0,00			x	0,00	\$0,00
		Ott. Site #2			x	0,00		1800	2	x	0,00			x	0,00	\$0,00
		Other sites			x	0,00		400	2	x	0,00	400	1	x	0,00	\$0,00
	8' Fencing	JCP/CMH			x	0,00		200	2	x	0,00			x	0,00	\$0,00
		Ott. site #1			x	0,00		2200	2	x	0,00			x	0,00	\$0,00
		Ott. Site #2			x	0,00				x	0,00			x	0,00	\$0,00
		Other sites			x	0,00				x	0,00	200	1	x	0,00	\$0,00
	Privacy Screens for 4' fencing	JCP/CMH			x	0,00				x	0,00			x	0,00	\$0,00
		Ott. site #1			x	0,00				x	0,00			x	0,00	\$0,00
		Ott. Site #2			x	0,00		800	2	x	0,00			x	0,00	\$0,00
		Other sites			x	0,00		200	2	x	0,00	200	1	x	0,00	\$0,00
	Privacy Screens for 6' fencing	JCP/CMH			x	0,00				x	0,00			x	0,00	\$0,00
		Ott. site #1			x	0,00				x	0,00			x	0,00	\$0,00
		Ott. Site #2			x	0,00		1800	2	x	0,00			x	0,00	\$0,00
Other sites				x	0,00		400	2	x	0,00	200	1	x	0,00	\$0,00	
Privacy Screens for 8' fencing	JCP/CMH			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. site #1			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x	0,00		800	2	x	0,00			x	0,00	\$0,00	
	Other sites			x	0,00		200	2	x	0,00	200	1	x	0,00	\$0,00	
Wind Braces	JCP/CMH			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. site #1			x	0,00		20	2	x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x	0,00				x	0,00			x	0,00	\$0,00	
	Other sites			x	0,00				x	0,00	8	1	x	0,00	\$0,00	
Extra installation fees for installation on stat holiday.(EXTRA FEE ONLY)	JCP/CMH			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. site #1			x	0,00				x	0,00			x	0,00	\$0,00	
	Ott. Site #2			x	0,00		2150	1	x	0,00	200	1	x	0,00	\$0,00	
	Other sites			x	0,00		2050	1	x	0,00	200	1	x	0,00	\$0,00	
Event total															\$0,00	
* Not part of evaluation																

Typical event #2	Equipment	Site	Qty in feet	# Months	Unit Price	Subtotal	*Qty in feet	*# Weeks	*Unit Price	*Subtotal	*Qty in feet	*# Days	*Unit Price	*Subtotal	TOTAL	
	4' Fencing	JCP		1050	1	x	\$0,00			x	0,00			x	0,00	\$0,00
		Sparks		250	1	x	\$0,00			x	0,00			x	0,00	\$0,00
		Other sites				x	\$0,00			x	0,00			x	0,00	\$0,00
	6' Fencing	JCP		6200	3	x	\$0,00			x	0,00			x	0,00	\$0,00
		Sparks		200	1	x	\$0,00			x	0,00			x	0,00	\$0,00
		Other sites				x	\$0,00			x	0,00			x	0,00	\$0,00
	8' Fencing	JCP		800	1	x	\$0,00			x	0,00			x	0,00	\$0,00
		Sparks		200	1	x	\$0,00			x	0,00			x	0,00	\$0,00
		Other sites				x	\$0,00			x	0,00			x	0,00	\$0,00
Privacy Screens for 4' fencing	JCP				x	\$0,00			x	0,00			x	0,00	\$0,00	
	Sparks		900	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
	Other sites		200	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
Privacy Screens for 6' fencing	JCP				x	\$0,00			x	0,00			x	0,00	\$0,00	
	Sparks		1800	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
	Other sites		400	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
Privacy Screens for 8' fencing	JCP				x	\$0,00			x	0,00			x	0,00	\$0,00	
	Sparks		900	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
	Other sites		200	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
Wind Braces	JCP		40	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
	Sparks		3	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
	Other sites				x	\$0,00			x	0,00			x	0,00	\$0,00	
Extra installation fees for installation on stat holidays.(EXTRA FEE ONLY)	JCP				x	\$0,00			x	0,00			x	0,00	\$0,00	
	Sparks		2150	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
	Other sites		2050	1	x	\$0,00			x	0,00			x	0,00	\$0,00	
														Event total	\$0,00	
* Not part of evaluation																
														Sub-Total 4	\$0,00	
														Initial Period - Sub-Total 1	\$0,00	
														Option Period 1 - Sub-Total 2	\$0,00	
														Option Period 2 - Sub-Total 3	\$0,00	
														Option Period 3 - Sub-Total 4	\$0,00	
														GRAND-TOTAL	\$0,00	

ANNEX "E"
OFFER OF SERVICES FORM 10212919

<i>(to be filled in by Offeror)</i>	
Offeror's full legal name	
Authorized Representative of Offeror for evaluation purposes (e.g., clarifications)	Name
	Title
	Address
	Telephone #
	Fax #
	Email
Offeror's Procurement Business Number (PBN) <i>(see the Standard Instructions 2003)</i>	
Offeror's GST/HST/QST number	
Tax rate to be charged on any resulting contract	Specify percentage: _____ %
Jurisdiction of Contract: Province in Canada the bidder wishes to be the legal jurisdiction applicable to any resulting contract (if other than as specified in solicitation)	
Former Public Servants See the Article in Part 2 of the Request for Standing Offer for a definition of "Former Public Servant".	Is the Bidder a FPS in receipt of a pension as defined in the bid solicitation? Yes ____ No ____ If yes, provide the information required by the Article in Part 5 entitled "Former Public Servant Certification"
	Is the Bidder a FPS who received a lump sum payment under the terms of a work force reduction program? Yes ____ No ____ If yes, provide the information required by the Article in Part 5 entitled "Former Public Servant Certification"
Integrity Provisions (as per Part 5 of the bid solicitation)	Declaration of Convicted Offences Integrity Declaration Form (to be completed only when you meet all three of the following conditions): <ol style="list-style-type: none"> 1. You are a government supplier 2. You, one of your affiliates or a proposed first-tier subcontractor has been charged with or convicted of a criminal offence in a country other than Canada and to the best of your knowledge and belief, the offence may be similar to one of the listed offences in the <i>Ineligibility and Suspension Policy</i> 3. You are unable to provide any of the certifications required by the integrity provisions. <p>Click here to complete the form and instructions for its submittal.</p>

	<p>Required Documentation</p> <p>Section 17 of the Ineligibility and Suspension Policy (http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) requires suppliers, regardless of their status under the policy, to submit a list of names with their bid or offer. The list differs depending on the bidder or offeror's organizational structure:</p> <ul style="list-style-type: none"> - Suppliers including those bidding as joint ventures, whether incorporated or not, must provide a complete list of the names of all current directors - Privately owned corporations must provide a list of the owners' names - Suppliers bidding as sole proprietors, including sole proprietors bidding as joint ventures, whether incorporated or not, must provide a complete list of the names of all owners - Suppliers that are a partnership do not need to provide a list of names <p>Suppliers may use this form to provide the list of names. Failure to submit this information, where required, will render a bid or offer non-responsive, or the supplier disqualified for award of a contract.</p> <p>Complete the form online, print, sign and attach it to the bid.</p>	
<p>Security Clearance Level of Offeror</p> <p>i. Offeror's (Company) name and full address as they appear on the security clearance application:</p> <p>ii. Security clearance level granted and file number:</p> <p>iii. Expiry date:</p>	i.	
	Designated Organization Screening (DOS)	Yes <input type="checkbox"/> No <input type="checkbox"/> Specify file number:
	Facility Security Clearance (FSC)	Yes <input type="checkbox"/> No <input type="checkbox"/> Specify file number:
	Document Safeguarding Capability (DSC)	Yes <input type="checkbox"/> No <input type="checkbox"/>
	iii.	
<p>Security Clearance Level of Offeror's Individual Resources <i>[add additional resources on another page, if required]</i></p> <p>i. Name of Individual as it appears on security clearance application:</p> <p>ii. Level of security clearance obtained and expiry date:</p> <p>iii. Security Screening Certificate and Briefing Form file number</p>	i.	
	ii.	
	iii.	
<p>On behalf of the Offeror, by signing below, I confirm that I have read the entire Request for Standing Offer (RFSO) including the documents incorporated by reference into the RFSO and I certify that:</p> <ol style="list-style-type: none"> 1. The Offeror considers itself and its products able to meet all the mandatory requirements described in the RFSO; 2. This Offer is valid for the period requested in the RFSO; 3. All the information provided in the Offer is complete, true and accurate; and 4. If the Offeror is awarded a Standing Offer, it will accept all the terms and conditions set out in Part 7 -Resulting Standing Offer and Contract (Call-up) Clauses included in the bid solicitation. 		
<p>Signature of Authorized Representative of Offeror</p> <p>Signature: _____ Date: _____</p>		

ANNEX "F"

SECURITY REQUIREMENTS CHECKLIST



Government of Canada / Gouvernement du Canada

Contract Number / Numéro du contrat
Security Classification / Classification de sécurité

SECURITY REQUIREMENTS CHECK LIST (SRCL)
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE		
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine	Patrimoine Canadian	
2. Branch or Directorate / Direction générale ou Direction Célébration de la Capitale et soutien aux programmes		
3. a) Subcontract Number / Numéro du contrat de sous-traitance	3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant TBC	
4. Brief Description of Work / Brève description du travail Location, livraison, installation, déinstallation de clôtures et toiles d'intimités (Scrim)		
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui	
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui	
6. Indicate the type of access required / Indiquer le type d'accès requis		
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c.) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c.)	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui	
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui	
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui	
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès		
Canada <input checked="" type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	
Foreign / Étranger <input type="checkbox"/>		
7. b) Release restrictions / Restrictions relatives à la diffusion		
No release restrictions / Aucune restriction relative à la diffusion <input checked="" type="checkbox"/>	All NATO countries / Tous les pays de l'OTAN <input type="checkbox"/>	
Not releasable / À ne pas diffuser <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	
7. c) Level of information / Niveau d'information		
PROTECTED A / PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED / NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED A / PROTÉGÉ A <input type="checkbox"/>
PROTECTED B / PROTÉGÉ B <input type="checkbox"/>	NATO RESTRICTED / NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED B / PROTÉGÉ B <input type="checkbox"/>
PROTECTED C / PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL / NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C / PROTÉGÉ C <input type="checkbox"/>
CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/>	NATO SECRET / NATO SECRET <input type="checkbox"/>	CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/>
SECRET / SECRET <input type="checkbox"/>	COSMIC TOP SECRET / COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET / SECRET <input type="checkbox"/>
TOP SECRET / TRÈS SECRET <input type="checkbox"/>		TOP SECRET / TRÈS SECRET <input type="checkbox"/>
TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/>

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité
--



Contract Number / Numéro du contrat
Security Classification / Classification de sécurité

PART A (continued) / PARTIE A (suite)	
8. Will the supplier require access to PROTECTED and/or CLASSIFIED and/or COMSEC information or assets? Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? If Yes, indicate the level of sensitivity. Dans l'affirmative, indiquer le niveau de sensibilité :	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
9. Will the supplier require access to extremely sensitive INFOSEC information or assets? Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
Short Title(s) of material / Titre(s) abrégé(s) du matériel : Document Number / Numéro du document :	
PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)	
10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis	
<input type="checkbox"/> RELIABILITY STATUS / COTE DE FIABILITE <input type="checkbox"/> CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/> SECRET / SECRET <input type="checkbox"/> TOP SECRET / TRÈS SECRET <input type="checkbox"/> TOP SECRET - SIGINT / TRÈS SECRET - SIGINT <input type="checkbox"/> NATO CONFIDENTIAL / NATO CONFIDENTIEL <input type="checkbox"/> NATO SECRET / NATO SECRET <input type="checkbox"/> COSMIC TOP SECRET / COSMIC TRÈS SECRET <input checked="" type="checkbox"/> SITE ACCESS / ACCÈS AUX EMPLACEMENTS	
Special comments: / Commentaires spéciaux : <u>SAS seulement pour les travaux sur la Colline du Parlement</u>	
NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided. REMARQUE: Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.	
10. b) May unscreened personnel be used for portions of the work? Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? If Yes, will unscreened personnel be escorted? Dans l'affirmative, le personnel en question sera-t-il escorté?	<input type="checkbox"/> No / Non <input checked="" type="checkbox"/> Yes / Oui <input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)	
INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS	
11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises? Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
11. b) Will the supplier be required to safeguard COMSEC information or assets? Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
PRODUCTION	
11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises? Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)	
11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data? Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency? Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui

Contract Number / Numéro du contrat
Security Classification / Classification de sécurité

PART C - (continued) / PARTIE C - (suite)

For users completing the form **manually** use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.
Les utilisateurs qui remplissent le formulaire **manuellement** doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form **online** (via the Internet), the summary chart is automatically populated by your responses to previous questions.
Dans le cas des utilisateurs qui remplissent le formulaire **en ligne** (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie	PROTECTED PROTÉGÉ			CLASSIFIED CLASSIFIÉ			NATO				COMSEC						
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP SECRET COSMIC TRÉS SECRET	PROTECTED PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET	
							NATO DIFFUSION RESTRICTED	NATO CONFIDENTIAL	A		B	C					
Information / Assets Renseignements / Biens Production																	
IT Media / Support TI																	
IT Link / Lien électronique																	

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?
La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE? No / Non Yes / Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?
La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE? No / Non Yes / Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).

ANNEX "G"**INSURANCE REQUIREMENTS**

1. The Contractor must obtain Commercial General Liability Insurance and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$5,000,000 per accident or occurrence and in the annual aggregate.
2. The Commercial General Liability policy must include the following:
 - a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
 - b. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
 - c. Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
 - d. Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
 - e. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
 - f. Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
 - g. Employees and, if applicable, Volunteers must be included as Additional Insured.
 - h. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
 - i. Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
 - j. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
 - k. If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.
 - l. Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.
 - m. Non-Owned Automobile Liability - Coverage for suits against the Contractor resulting from the use of hired or non-owned vehicles.
 - n. Sudden and Accidental Pollution Liability (minimum 120 hours): To protect the Contractor for liabilities arising from damages caused by accidental pollution incidents.

- o. Litigation Rights: Pursuant to subsection 5(d) of the *Department of Justice Act*, S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

For the province of Quebec, send to:

Director Business Law Directorate,
Quebec Regional Office (Ottawa),
Department of Justice,
284 Wellington Street, Room SAT-6042,
Ottawa, Ontario, K1A 0H8

For other provinces and territories, send to:

Senior General Counsel,
Civil Litigation Section,
Department of Justice
234 Wellington Street, East Tower
Ottawa, Ontario K1A 0H8

A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to co-defend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.

ANNEX "H"

942 FORM CALL-UP AGAINST A STANDING OFFER

Item No. Article n°		Description	U of I U de D	Quantity Quantité	Unit Price Prix unitaire	Disc Disc	Est. Price Prix prévu
<p>Special Instructions - Instructions spéciales To the Supplier: Your standing offer referred to above is hereby accepted as follows: You are required to supply the goods and/or services shown above at the prices or pricing basis and in accordance with the other terms and conditions stated in the standing offer. Only goods and services included in the standing offer shall be supplied against this call-up. Each shipment shall be accompanied by a packing slip or delivery slip. All invoices, shipping bills and packing slips must show the price number. Au fournisseur: Votre offre permanente, dont le numéro figure ci-haut, est acceptée selon les modalités suivantes: Vous êtes prié de fournir les biens ou services indiqués ci-haut aux prix ou selon les modalités de prix et en conformité des autres conditions stipulées dans l'offre permanente. Ne seront fournis en vertu de la présente commande que les biens et services figurant dans l'offre permanente. Chaque envoi sera accompagné d'un bordereau d'emballage ou d'expédition. Les factures, connaissements et bordereaux d'emballage doivent tous porter le numéro de la demande.</p>							