



Government of Newfoundland and Labrador

Public Procurement Agency  
30 Strawberry Marsh Rd.  
St. John's NL  
A1B 4R4

Purchase Order No.	Revision No.	Page No.
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**SHIP TO:** As indicated in blanket release  
or  
contract agreement PO  
Canada

**BILL TO:** As indicated in blanket release  
or  
contract agreement PO  
Canada

**TO:** GALAXY BATTERY  
40 Thornhill Drive  
Suite 3  
Dartmouth, NS  
B3B 1S1  
Canada

<b>Customer No.</b>	<b>Supplier No.</b> 40024639	<b>Ordered / Buyer</b> 08-MAY-19 Hynes, J	<b>Revised / Buyer</b> 08-MAY-19 Hynes, J
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<b>F.O.B:</b> DESTINATION	<b>Requestor:</b>	<b>Contact:</b>
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<b>Effective Start Date</b> 08-MAY-2019	<b>Effective End Date</b> 31-MAY-2020	<b>Amount Agreed (CAD)</b>
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**IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.**  
**AUTHORIZED BY:** Hynes, J      **DATE:** 08-MAY-19      **TOTAL:**

Line NO:	Item No./Description	UOM	Unit Price
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Notes:

NOTE: MSOA 219005550 REPLACES MSOA# 218001439 WHICH HAS BEEN CANCELLED IN ITS ENTIRETY DUE TO SYSTEM ISSUE.

MSOA HAS BEEN EXTENDED FOR AN ADDITIONAL ONE YEAR PERIOD. NEW EXPIRY: MAY 31, 2020

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218001439 REVISIONS:  
REVISION # 2 CREATED TO CANCEL LINE NO. 11. THIS ITEM HAS BEEN DISCONTINUED BY THE MANUFACTURER.  
REVISION # 1 CREATED TO CORRECT DESCRIPTION ON LINE NO. 1.

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MASTER STANDING OFFER AGREEMENT, ALKALINE BATTERIES, 117023662

AS PER YOUR RESPONSE TO TENDER # TP117023662A DATED APRIL 4, 2018. REFER ROBERT O'HARA

AS PER SPECIFICATIONS ALREADY IN YOUR POSSESSION.

VENDOR CONTACT:  
GALAXY BATTERY  
ROBERT O'HARA  
TEL: 902-468-5191  
EMAIL: sales@galaxybattery.ca

PUBLIC PROCUREMENT AGENCY CONTACT:  
JANET HYNES  
TEL: 709-729-3373  
EMAIL: janethynes@gov.nl.ca

PRICES QUOTED SHALL BE FOB THE PARTICIPATING GOVERNMENT FUNDED BODIES AND THIS



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APPLIES TO SHIPMENTS WITH A MINIMUM ORDER VALUE OF \$50.00.

PURPOSE

This Standing Offer Agreement shall permit any Government Department and any Government Funded Body having delegated its authority to tender to the Public Procurement Agency, to order on an "as and when required basis", the items listed herein at the prices set against each. Adequate stocks shall be kept on hand to cover such requirements.

PERIOD

This Standing Offer Agreement shall be in effect from April 9, 2018 to May 30, 2019 with an option to extend the agreement by mutual consent of both parties up to an additional one (1) year period under the same pricing, terms and conditions.

PURCHASING CARD

The government of Newfoundland and Labrador has recently adopted the use of a Purchasing Card (P Card) for certain purchases. Prospective bidders are advised that the preferred method of payment for purchases is via P-Card. Where the P-card is accepted as payment, there shall be no additional charges applied and pricing shall be as quoted.

QUANTITY

Quantities and/or Financial Limitations as stated are estimates made in good faith for the period of the Agreement. This Standing Offer Agreement shall be limited to the actual supplies ordered and delivered.

The supplier shall provide only the quantity of an item ordered by the end user, regardless of the manufacturer/supplier's standard packaging.

The successful supplier shall maintain adequate stock to cover requirements when requested.

FOB DESTINATION

Prices shall be FOB destination with all transportation charges prepaid by the contractor.

PRICING & TAXES

Price(s) quoted SHALL remain unchanged for the agreement period unless otherwise specified.

Vendor hereby certifies that the prices tendered are not in excess of those charged anyone else, including their most favored customer.

Prices are exclusive of HST & GST. Applicable taxes shall be applied at the invoicing stage and are to be listed separately on each purchase invoice. Our HST number is 107442683.

INVOICING



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Invoice(s) showing purchase order number shall be forwarded to the invoice address as indicated on the purchase order.

It is to be understood that payment of invoices shall be the responsibility of the appropriate consignee, and further understood that the supplier shall hold the Public Procurement Agency harmless respecting any loss, damage, and non-payment resulting from or related to any order placed by a Provincial Government Department, Corporation, Agency, Board or Authority in the Province with the supplier against any resultant Standing Offer Agreement.

**AUTHORIZATION FOR DELIVERY**

Consignee shall order any required goods using either a "Blanket Release", "Contract Release" or by P-Card where the P-Card is accepted as payment.

**CANCELLATION**

This Standing Offer Agreement shall be subject to cancellation by the Public Procurement Agency with thirty (30) days written notice.

If the successful vendor cancels the contract for any reason, PPA reserves the right to contract with the next lowest bidder meeting the terms and conditions of the original tender call.

**PUBLIC TENDER ACT**

All tenders are called under the Public Tender Act 1984 and subsequent amendments thereof.

**ATLANTIC PROVINCES STANDARD TERMS AND CONDITIONS**

The Atlantic Standard Terms and Conditions apply to this tender/RFQ and may be obtained from the Public Procurement Agency, or by way of the internet at: [www.ppa.gov.nl.ca](http://www.ppa.gov.nl.ca).

**ATLANTIC PROCUREMENT AGREEMENT**

This procurement opportunity is subject to the provisions of the Agreement on Internal Trade and Atlantic Procurement Agreement within the defined thresholds.

**CANCELLATION**

In the event the preferred bidder fails to comply with any or all conditions specified in this tender, the Department reserves the right to follow the three strike rule. First, notification by telephone/fax/email from the Department or designate; second, a formal letter of complaint sent to the preferred bidder; third, written notification of cancellation of the contract within ten (10) business days.

**RETURNS**

In the event of a defective product, any participating Department reserves the right to return it to the supplier, for full credit, notwithstanding intermediate



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payment by the purchaser.

Claims for either shortages or damaged merchandise shall be submitted to vendor within thirty days of invoice.

DIRECT DEPOSIT FOR PAYMENT

THE METHOD OF PAYMENT TO THE SUCCESSFUL BIDDER/PROPONENT FOR ANY GOODS OR SERVICES PROVIDED AS A RESULT OF THIS PROCUREMENT OPPORTUNITY WILL BE DIRECT DEPOSIT (OTHER COST EFFECTIVE PAYMENT METHODS MAY BE USED FOR CERTAIN INTERNATIONAL SUPPLIERS WHERE BANKING TECHNOLOGIES PREVENT THE USE OF DIRECT DEPOSIT). THE SUCCESSFUL BIDDER/PROPONENT SHOULD ENSURE THEY ARE ENROLLED WITH THE PROVINCE TO RECEIVE DIRECT DEPOSIT PAYMENTS. ENROLMENT FORMS CAN BE OBTAINED FROM THE DEPARTMENT OF FINANCE WEB SITE AT:  
[HTTP://WWW.RELEASES.GOV.NL.CA/RELEASES/2014/FIN/0808N02.ASPX](http://www.releases.gov.nl.ca/releases/2014/fin/0808N02.aspx)

PARTICIPANTS TO THIS MASTER STANDING OFFER AGREEMENT:

ALL APPLICABLE GOVERNMENT DEPARTMENTS

THE FOLLOWING GOVERNMENT FUNDED BODIES:

- MMSB
- Newfoundland and Labrador Housing Corporation
- Provincial Information and Library Resources Board
- NL Centre for Health Information
- WorkplaceNL
- College of the North Atlantic
- Newfoundland and Labrador English School District
- Marine Institute
- Memorial University of NL
- City of Mount Pearl
- Town of Baie Verte
- Town of New-Wes-Valley
- Town of Old Perlican
- Town of Point Leamington
- Town of Sandringham
- Town of Torbay
- Town of Whitbourne
- Town of Harbour Grace
- Town of Paradise
- Town of Victoria
- Town of Grand Falls-Windsor
- Town of Marystown
- Town of Placentia
- Town of Spaniard's Bay

1	AA Battery Alkaline - Energizer EN91	EACH	.30		
2	AAA Battery Alkaline - Energizer EN92	EACH	.32		
3	C Battery Alkaline - Energizer EN93	EACH	.75		
4	D Battery Alkaline - Energizer EN95	EACH	.92		



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5	9V Battery Alkaline - Energizer EN22	EACH	1.20		
6	6V Alkaline Battery - Energizer 529	EACH	7.50		
8	AA Lithium Battery - Energizer L91	EACH	1.89		
9	AA, NiMH Rechargeable Battery, 1.2V - Energizer NH15	EACH	3.50		
10	9V, NiMH Rechargeable Battery - Energizer NK22	EACH	13.60		
11	Battery Charger for NiMH Batteries - 6 Cell for "AA", "AAA", "C", "D" and 9 volt - Energizer CHFCV	EACH	19.60		
12	This line CANCELED on 08-MAY-2019 LCR0612PA, 6V, 12, amp hour battery, Panasonic sealed, lead-acid batteries	EACH	24.80		
13	LCR067R2PA, 6V, 7.2, amp hour battery, Panasonic sealed, lead-acid batterie	EACH	21.82		
14	LCR127R2PA, 12V, 7.2, amp hour battery, Panasonic sealed, lead-acid batteries	EACH	29.46		
15	6V Economy Floating Lantern - Energizer EVFL455H	EACH	8.39		
16	Flashlight, D-Cell. - Energizer EVEL25IN	EACH	4.55		

\*\*\*End of Document\*\*\*