

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions  
Travaux publics et Services gouvernementaux  
Canada  
Room 1650, 635 8th Ave. S.W.  
Calgary  
Alberta  
T2P 3M3

<b>Title - Sujet</b> GMC Spare Parts	
<b>Solicitation No. - N° de l'invitation</b> W0142-12C163/A	<b>Date</b> 2012-04-10
<b>Client Reference No. - N° de référence du client</b> W0142-12C163	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$CAL-097-5945
<b>File No. - N° de dossier</b> CAL-1-34389 (097)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2012-04-26</b>	
<b>Time Zone</b> Fuseau horaire Mountain Daylight Saving Time MDT	
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Levesque-Welch, Nicole	<b>Buyer Id - Id de l'acheteur</b> cal097
<b>Telephone No. - N° de téléphone</b> (403)292-4716 ( )	<b>FAX No. - N° de FAX</b> (403)292-5786
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> Department of National Defence Base Commander CFB – Suffield Attn: CMTT, Bldg 322 Ralston Alberta TOJ 2N0 Canada	
<b>Security - Sécurité</b> This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

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

Regional Individual Standing Offer (RISO)  
Offre à commandes individuelle régionale (OCIR)

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

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

**Comments - Commentaires**

For the purposes of this procurement, Canada is acting as  
AGENT for the British Army Training Unit Suffield.

Dans le cadre du présent marché, l'État agit en tant que  
REPRÉSENTANT de l'Unité d'entraînement de l'Armée  
britannique Suffield.

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**  
Public Works and Government Services Canada/Travaux  
publics et Services gouvernementaux Canada  
Room 1650, 635 8th Ave. S.W.  
Calgary  
Alberta  
T2P 3M3

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b>	<b>Facsimile No. - N° de télécopieur</b>
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

 Public Works and Government Services Canada	Travaux publics et Services gouvernementaux Canada	Document No. W0142-12C163/A	Part - Partie 1 of - de 2 See Part 2 for Clauses and Conditions Voir Partie 2 pour Clauses et Conditions						
Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	TSV Spare Parts	W0142	W0142	1	Each	\$	\$	See Herein	

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W0142-12C163/A

Amd. No. - N° de la modif.

File No. - N° du dossier

CAL-1-34389

Buyer ID - Id de l'acheteur

ca1097

CCC No./N° CCC - FMS No/ N° VME

W0142-12C163

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**List of Annexes:**

Annex "A" - Requirement  
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## PART 1 - GENERAL INFORMATION

### 1. Introduction

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

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

The Annexes include the Requirement, the Basis of Payment and any other annexes.

### 2. Summary

For the supply and delivery of Genuine GMC Automotive Spare Parts for the British Army Training Unit Suffield (BATUS) at Canadian Forces Base Suffield, Ralston, Alberta as required during the period of the Standing Offer. The Standing Offer will be in effect from May 1, 2012 to April 30, 2014 inclusive, with one (1) option year.

For the purposes of this procurement, Canada is acting as AGENT for the British Army Training Unit Suffield in accordance with the "Agreement Between the Government of Canada and The Government of The United Kingdom of Great Britain and Northern Ireland on British Armed Forces' Training in Canada" and the "Memorandum of Understanding Between The Department of National Defence of Canada and The Ministry of Defence of the United Kingdom of Great Britain and Northern Ireland Concerning British Armed Forces Training at Canadian Forces Base Suffield (the "MOU")."

### 3. Debriefings

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

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## **PART 2 - OFFEROR INSTRUCTIONS**

### **1. Standard Instructions, Clauses and Conditions**

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the Standard Acquisition Clauses and Conditions (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) 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 (2012-03-02) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

#### **1.1 SACC Manual Clauses**

M1004T

Condition of Material

2011-05-16

### **2. Submission of Offers**

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

Due to the nature of the Request for Standing Offers, transmission of offers by electronic mail to PWGSC will not be accepted.

### **3. Enquiries - Request for Standing Offers**

All enquiries must be submitted in writing to the Standing Offer Authority no later than five (5) calendar days before the Request for Standing Offers (RFSO) closing date. 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 questions or may request that offerors do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

### **4. Applicable Laws**

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

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.

## PART 3 - OFFER PREPARATION INSTRUCTIONS

### 1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (one hard copy)

Section II: Financial Offer (one hard copy)

Section III: Certifications (one hard copy)

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

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, offerors are encouraged to:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

#### Section I: Technical Offer

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

#### Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex "B", Basis of Payment. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

#### 2.1 Payment by Credit Card

Canada requests that offerors complete one of the following:

- (a) ( ) Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA \_\_\_\_\_

Master Card \_\_\_\_\_

- (b) ( ) Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

### Section III: Certifications

Offerors must submit the certifications required under Part 5.

## PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

### 1. Evaluation Procedures

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

#### 1.1. Technical Evaluation

##### 1.1.1 Mandatory Technical Criteria

Mandatory Requirement	Met	
	Yes	No
a. Offeror must be an authorized supplier of General Motors genuine parts and accessories.		

#### 1.2 Financial Evaluation

The estimated usages listed below are for evaluation purposes only and will not form part of any resulting Standing Offer.

The total aggregate bid offer will be calculated as follows:

- The mark-up percentage offered under A.1(i) of Annex "B" added to an estimated usage of \$150,000.00 plus;
- The mark-up percentage offered under A.1(ii) of Annex "B" added to an estimated usage of \$150,000.00 plus;
- The shipping charge offered under A.2(i) of Annex "B" multiplied by an estimated 24 trips plus;
- The shipping charge offered under A.2(ii) of Annex "B" multiplied by an estimated 24 trips plus;
- The mark-up percentage offered under B.1 of Annex "B" added to an estimated usage of \$150,000.00 plus;
- The shipping charge offered under B.2 of Annex "B" multiplied by an estimated 24 trips

M0222T

Evaluation of Price

2010-01-11

## 2. Basis of Selection - Mandatory Technical Criteria Only

(M0031T, 2007-05-25)

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

## **PART 5 - CERTIFICATIONS**

Offerors must provide the required certifications to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications offerors provide to Canada is subject to verification by Canada during the offer evaluation period (before issuance of a standing offer) and after issuance of a standing offer. The Standing Offer Authority will have the right to ask for additional information to verify offerors' compliance with the certifications before issuance of a standing offer. The offer will be declared non-responsive if any certification made by the Offeror is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

### **1. Certifications Precedent to Issuance of a Standing Offer**

The certifications listed below should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, 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.

#### **1.1 Federal Contractors Program - Certification**

##### **1.1.1 Federal Contractors Program - \$200,000 or more**

(M2000T, 2010-08-16)

1. The Federal Contractors Program (FCP) requires that some suppliers, including a supplier who is a member of a joint venture, bidding for federal government contracts, valued at \$200,000 or more (including all applicable taxes), make a formal commitment to implement employment equity. This is a condition precedent to the issuance of a standing offer. If the Offeror, or, if the Offeror is a joint venture and if any member of the joint venture, is subject to the FCP, evidence of its commitment must be provided before the issuance of a standing offer.

Suppliers who have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive government contracts over the threshold for solicitation of bids as set out in the Government Contracts Regulations. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any offers from ineligible contractors, including an offer from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

2. If the Offeror does not fall within the exceptions enumerated in 3.(a) or (b) below, or does not have a valid certificate number confirming its adherence to the FCP, the Offeror must fax (819-953-8768) a copy of the signed form LAB 1168, Certificate of Commitment to Implement Employment Equity, to the Labour Branch of HRSDC.
3. The Offeror, or, if the Offeror is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Offeror or the member of the joint venture

- (a) ( ) is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;
- (b) ( ) is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;
- (c) ( ) is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;
- (d) ( ) is subject to FCP, and has a valid certificate number as follows: \_\_\_\_\_ (e.g. has not been declared an ineligible contractor by HRSDC).

Further information on the FCP is available on the HRSDC Web site.

## **PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES**

### **A. STANDING OFFER**

#### **1. Offer**

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

#### **2. 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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

##### **2.1 General Conditions**

2005 (2012-03-02) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

##### **2.2 Standing Offers Reporting**

###### **2.2.1 Periodic Usage Reports - Standing Offer**

(M7010C, 2010-01-11)

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "C". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "NIL" report.

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

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The quarterly reporting periods are defined as follows:

1st quarter: April 1 to June 30;  
2nd quarter: July 1 to September 30;  
3rd quarter: October 1 to December 31;  
4th quarter: January 1 to March 31.

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

### **3. Term of Standing Offer**

#### **3.1 Period of the Standing Offer**

The period for making call-ups against the Standing Offer is from May 1, 2012 to April 30, 2014 inclusive.

#### **3.2 Extension of Standing Offer**

(M9014C, 2008-05-12)

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional one year period, from May 1, 2014 to April 30, 2015 inclusive, under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula 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 thirty (30) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

### **4. Authorities**

#### **4.1 Standing Offer Authority**

The Standing Offer Authority is:

Nicole Levesque-Welch  
Supply Specialist

Telephone: 403-292-4716  
Facsimile: 403-292-5786  
Email: nicole.levesque@pwgsc-tpsgc.gc.ca

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

#### **4.2 Project Authority**

The Project Authority for the Standing Offer is:

\*\*\*To be determined at issuance of Standing Offer\*\*\*

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

#### 4.3 Offeror's Representative (To be completed by Offeror)

Name \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

Telephone: \_\_\_\_\_

Facsimile: \_\_\_\_\_

E-mail address: \_\_\_\_\_

#### 5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Canadian Forces Base Suffield for the use of British Army Training Unit Suffield (BATUS).

#### 6. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, Call-up Against a Standing Offer or electronic document.

#### 7. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$40,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

#### 8. 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 (2012-03-02), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2012-03-02), General Conditions - Goods (Medium Complexity);
- e) Annex "A", Requirement;
- f) Annex "B", Basis of Payment;
- g) the Offeror's offer TBD.

#### 9. Certifications

##### 9.1 Compliance

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Compliance with the certifications provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification or 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.

## 10. 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 Alberta.

### B. RESULTING CONTRACT CLAUSES

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

#### 1. Requirement

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

#### 2. Standard Clauses and Conditions

##### 2.1 General Conditions

2010A (2012-03-02), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16 Interest on Overdue Accounts, of 2010A (2012-03-02), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

#### 3. Term of Contract

##### 3.1 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer and the following:

From 1 May through to 31 October, Seventy-Five percent (75%) of items identified on call-up document must be delivered within 48 hours of receipt or as stated in writing at time of order. The remainder of items (25%) must be delivered to BATUS no later than 5 working days from date of order.

All parts ordered from 1 November through to 30 April must be delivered within 5 working days of receipt of order or as stated in writing at time of order.

#### 4. Payment

##### 4.1 Basis of Payment - Limitation of Expenditure

(C0206C, 2011-05-16)

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work, as determined in accordance with the Basis of Payment in Annex "B", to a limitation of expenditure of \$ to be determined upon call-up. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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#### 4.2 SACC Manual Clauses

C2000C	Taxes - Foreign-based Contractor	2007-11-30
H1000C	Single Payment	2008-05-12
M3000C	Price Lists	2006-08-15

#### 5. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is Completed.
2. Invoices must be distributed as follows:
  - (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

#### 6. Insurance

SACC Manual clause G1005C (2008-05-12) Insurance

#### 7. SACC Manual Clauses

B7500C	Excess Goods	2006-06-16
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## ANNEX "A"

### REQUIREMENT

#### DESCRIPTION

For the supply and delivery of Genuine GMC Automotive Spare Parts for the British Army Training Unit Suffield (BATUS) at Canadian Forces Base Suffield, Ralston, Alberta as required during the period of the Standing Offer.

#### BACKGROUND

To provide support to training on the Prairie, BATUS operates 142 Training Support Vehicles (TSVs). These are used by the range staff as well as exercise enablers and provide the required mobility to execute all training within mandated requirements and regulations. The vehicles were procured in 2003 & 2008 and all 142 vehicles are GMC Sierras. To provide support to this equipment it is essential that maintenance staff have access to spare parts in order to conduct repairs and maintenance as required. These vehicles require spare parts and accessories be purchased on an on going basis to ensure they are operating effectively.

#### TASKS AND DELIVERABLES

The contractor must provide various GMC Sierra automotive parts and accessories as requested. A list of anticipated parts is included below however the list is not all-inclusive and may vary depending on the requirement.

The contractor must supply parts packaged and identified clearly showing the following:

- a. NSN
- b. PART NUMBER
- c. DESCRIPTION
- d. QTY
- e. VENDOR'S NAME and CALL-UP NUMBER

#### PARTS SPECIFICATION

All parts must comply with Canadian national safety standards.

All parts and accessories supplied must be Original Equipment Manufacturer (OEM) unless approved by the Project Authority on call-up document. These parts will be used for the 2008 GMC Sierra petrol variant and the 2003 Diesel variant.

#### ACRONYMS

BATUS	-	British Army Training Unit Suffield
BG	-	BattleGroup
DND	-	Department National Defence
HQ	-	HeadQuarters
MOD	-	Ministry of Defence
MOU	-	Memorandum of Understanding
SOA	-	Standing Offer of Agreement
TSV	-	Training Support Vehicle

UK - United Kingdom

**ANTICIPATED PRODUCTS**

#	MPN	NSN	ITEM	TOTAL PER YEAR ESTIMATED
1	2605 9210	0000-93-000-0391	TIE ROD INNER 03	108
2	1524 6974	0000-93-000-0393	LEAF SPRING	73
3	1156-1878	0000-93-000-0394	FASTNER PLASTIC (RAD TOP COVER)	302
4	1247-2769	0000-93-000-0396	HOOD HINGE L/H	13
5	9722-7589	0000-93-000-0397	SUMP PLUG GASKET	18
6	9721-6410	0000-93-000-0405	OIL FILLER CAP (DOUBLE ENTRY)	5
7	TX 017915	0000-93-000-0406	REAR SHOCKS	90
8	813-1191	0000-93-000-0407	BRAKE PIPE STEEL REAR AXLE	8
9	1510 9384	0000-93-000-0410	PROP SHAFT	45
10	1900-1632	0000-93-000-0411	BATTERY	118
11	1585-0352	0000-93-000-0414	RH HEADLIGHT (DEISEL)	130
12	1585-0351	0000-93-000-0415	LH HEADLIGHT (DEISEL)	117
13	3102-8335	0000-93-000-0429	BALL JOINT (TIE ROD ENDS)(2003)	112
14	1559 9312	0000-93-000-0440	CONVOY LIGHT REAR	96
15	1559 9316	0000-93-000-0441	CONVOY LIGHT FRONT	56
16	1519-8345	0000-93-000-0454	COOLANT TOP HOSE	7
17	1522 4737	0000-93-000-0458	A ARMS (2003 AND 2005)	74
18	1572 4962	0000-93-000-0461	BRAKE CENTRE CABLE	9
19	1576 9724	0000-93-000-0462	BONNET RELEASE CABLE	9
20	1036 2946	0000-93-000-0463	PARKBRAKE CABLE RHR	21
21	1503 0765	0000-93-000-0467	PARKBRAKE CABLE LHR	22
22	1247 1445	0000-93-000-0468	DIFF COVER & GASKET KIT	3
23	1519-5394	0000-93-000-0469	PARK BRAKE CABLE	7
24	8901 8318	0000-93-000-0470	RADIATOR	3
25	1407 2333	0000-93-000-0471	DRIVERS NIGHT LIGHT	31
26	TX 017769	0000-93-000-0472	REAR SHOCK PROTECTOR RH	6
27	2606 2619	0000-93-000-0473	CV BOOT OUTER	9
28	2954 0479	0000-93-000-0475	PNP SWITCH	69
29	1247 3088	0000-93-000-0476	PARK BRAKE SHOES	41

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30	1802-6219	0000-93-000-0477	FRONT BRAKE PADS	23
31	8892-7920	0000-93-000-0478	REAR BRAKE PADS	45
32	9989-7185	0000-93-000-0479	PNP BOTTOM CONNECTOR	24
33	1510 6007	0000-93-000-0483	LH DOOR MIRROR COMP	7
34	9728 8625	0000-93-000-0486	TENSIONER	4
35	8898 6416	0000-93-000-0489	SOCKET ELECTRICAL	12
36	1503 4985	0000-93-000-0492	DOOR HANDLE DVRS	11
37	1151 8875	0000-93-000-0494	'U' BOLTS	16
38	8898 6363	0000-93-000-0498	MIRROR KIT RH	10
39	8898 6362	0000-93-000-0499	MIRROR KIT LH	9
40	1522 4275	0000-93-000-0501	L/H TAIL LIGHT CLUSTER	28
41	1522 4274	0000-93-000-0502	R/H TAIL LIGHT CLUSTER	40
42	8904 8917	0000-93-000-0503	HORN	7
43	TX 017-914	0000-93-000-0506	FRONT SHOCK (2005 MODEL)	51
44	2954-1852	0000-93-000-0507	PNP SWITCH 2005 MODELS	14
45	1507-5118	0000-93-000-0508	HEADER TANK CAP	12
46	019-839	0000-93-000-0509	No PLATE LIGHT COVER	11
47	1503-5592	0000-93-000-0511	BONNET SPRING RH	32
48	1503-5591	0000-93-000-0512	BONNETT SPRING LH	38
49	1519-8709	0000-93-000-0514	TCM COVER	11
50	1249-4847	0000-93-000-0515	WASHER BOTTLE INDICATOR SEAL	6
51	9728-7502	0000-93-000-0517	ENGINE OIL DIP STICK	8
52	1506 8671	0000-93-000-0518	EXHAUST FRONT	7
53	9730 0655	0000-93-000-0519	ALTERNATER BELT	18
54	0902-5062	0000-93-000-0520	WASHER MOTOR	15
55	1247 9051	0000-93-000-0521	ARM KIT	5
56	1511 4471	0000-93-000-0522	LH WIPER ARMS	6
57	1511 4472	0000-93-000-0523	RH WIPER ARM	8
58	1248 7670	0000-93-000-0528	WINDSCREEN WASHER BOTTLE	27
59	8899 6496	0000-93-000-0538	GEAR CHANGE CABLE KIT	35
60	813 1190	0000-93-000-0539	BRAKE PIPE STEEL REAR AXLE	10
61	612 140	0000-93-000-0540	BATTERY TERMINAL	15
62	1519 9560	0000-93-000-0545	FLH PARK LIGHT + IND + SIDE	14

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63	1519 9561	0000-93-000-0546	FRH PARK LIGHT +IND + SIDE	29
64	1510-1916	0000-93-000-0547	FRONT L/H BRAKE PIPE	6
65	1570-6042	0000-93-000-0548	BRAKE PEDAL RUBBER	13
66	9732-9654	0000-93-000-0549	ENGINE OIL SUMP PLUG	32
67	1567-1559	0000-93-000-0552	CLAMP EXHAUST	5
68	1509-2802	0000-93-000-0554	EXHAUST HANGER	23
69	1511-2402	0000-93-000-0555	SENSOR ABS	7
70	2606-2617	0000-93-000-0556	SPIDER KIT	40
71	TX 017797	0000-93-000-0557	24 VOLT ALTERNATOR	30
72	1247-7699	0000-93-000-0560	HOOD	3
73	1247-2770	0000-93-000-0561	HOOD HINGE R/H	14
74	1200-4188	0000-93-000-0565	BOLT BATTER CLAMP ( LONG )	26
75	1650-3699	0000-93-000-0571	No PLATE LIGHT CLIP	20
76	959-1772	0000-93-000-0573	WHEEL NUT	36
77	1571-8996	0000-93-000-0574	WHEEL STUD FRONT	11
78	1038-5580	0000-93-000-0575	LINK ARMS	99
79	1575 6432	0000-93-000-0576	BONNET CATCHES	55
80	8896-3046	0000-93-000-0577	FRONT SHOCKS (ALL DIESEL VARANTS)	344
81	1521 4346	0000-93-000-0578	WIPER BLADES (NO LPO)	48
82	1551 6382	0000-93-000-0580	'U' BOLT NUTS	16
83	1247 1381	0000-93-000-0583	TRACK RODS	13
84	1571-2438	0000-93-000-0584	BUMPER ( REAR AXLE BUMP STOP )	4
85		0000-99-000-0733	T/BOX OUT PUT SEAL	6
86	1507-8745	0000-93-000-0735	HINGE BODY L/H/S	4
87	1507-8746	0000-93-000-0736	HINGE BODY R/H/S	5
88	1525 4060	0000-93-000-0743	TIE-ROD (2005)	31
89	1525 4061	0000-93-000-0744	TIE ROD OUTER	43
90	1516 7932	0000-93-000-0745	LOWER CONTROL L/H	13
91	1516 7933	0000-93-000-0746	LOWER CONTROL R/H	9
92	1522 9012	0000-93-000-0747	ABS SENSOR CABLE	12
93	2580 8001	0000-93-000-0748	FRONT SHOCKS	33
94	1509-6197	0000-93-000-0749	UPPER A ARM L/H	33
95	1509 6198	0000-93-000-0750	UPPER A ARM R/H (PETROL)	12

96	2422 1125	0000-93-000-0751	PNP SWITCH	15
97	1579 4277	0000-93-000-0752	REAR PROP SHAFT	13
98	2580 7771	0000-93-000-0753	REAR SHOCKS	20
99	2579 9193	0000-93-000-0754	HEADLIGHT L/H (PETROL)	14
100	2579 9199	0000-93-000-0755	HEADLIGHT R/H (PETROL)	11
101	1520 6399	0000-93-000-0756	TAILLIGHT L/H	9
102	1520 6400	0000-93-000-0757	TAILLIGHT L/H	9
103	1513 2711	0000-93-000-0758	INNER SPLASH GD L/H	13
104	1526 8589	0000-93-000-0759	INNER SPLASH GD R/H	13
105	1501-0202	0000-93-000-0761	FAN	14
106	8902 9380	0000-93-000-0765	PROP SHAFT CLAMP	33
107	1508-2619	0000-93-000-0770	BULB HOLDER REG PLATE	6
108	8898-6855	0000-93-000-0771	WIRING LOOM R/H	11
109	8898-6856	0000-93-000-0772	WIRING LOOM L/H	11
110	1509 5767	0000-93-000-0773	GEAR CHANGE CABLE SHIFTER END	52
111	1590-4054	0000-93-000-0778	CHASSIS CROSS MEMBER	31
112	1916-6111	0000-93-000-0786	AIR FILTER	707
113	1523-1877	0000-93-000-0787	TAIL GATE BASIC	6
114	1507-5118	0000-93-000-0788	COOLANT CAP	17
115	2573-1418	0000-93-000-0789	WASHER CAP	29
116		0000-93-000-0798	SWITCH	3
117		0000-93-000-0800	ENGINE OIL FILTER	404
118	8891-4568	0000-93-000-0817	10 AMP MINI FUSE	179
119	8890-9954	0000-93-000-0818	15 AMP MINI FUSE	116
120	8886-1352	0000-93-000-0819	20 AMP MINI FUSE	95
121	8890-9756	0000-93-000-0820	25 AMP MINI FUSE	73
122	8890-9757	0000-93-000-0821	30 AMP MINI FUES	58
123	1531-9477	0000-93-000-0822	30 AMP MINI FUES	76
124	1531-9478	0000-93-000-0823	40 AMP MINI FUES	51
125	1531-9479	0000-93-000-0824	50 AMP MINI FUES	71
126	1219 3601	0000-93-000-0845	RELAY	5
127	1217-7236	0000-93-000-0863	RELAY 8864	27
128	1911-5080	0000-93-000-0864	RELAY 8567	27

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129	1219-3601	0000-93-000-0865	RELAY TYCO	15
130	1508-2619	0000-93-000-0867	LAMP NUMBER PLATE	14
131	2450-1057	0000-93-000-0874	RIVET LARGE INNER WHEEL ARCH	101
132	1579-2828	0000-93-000-0904	BOTTOM HOSE	7

**ANNEX "B"****BASIS OF PAYMENT**

G.S.T. is excluded of the prices quoted herein (if applicable)  
 G.S.T. will be shown as a separate item on the invoice (if applicable)

**A. FOR THE PERIOD FROM MAY 1, 2012 TO APRIL 30, 2014 INCLUSIVE:**

Article no.	Description	Mark-up % and Unit Price	
		(i) Year #1	(ii) Year #2
1	All genuine GMC parts and accessories are to be provided at:  GM Manufacturer's parts cost plus mark-up of:	_____%	_____%
2	All inclusive shipping charge to CFB Suffield	\$_____/trip	\$_____/trip

**B. OPEN YEAR #1 PERIOD FROM MAY 1, 2014 TO APRIL 30, 2015 INCLUSIVE:**

Article no.	Description	Mark-up % and Unit Price
1	All genuine GMC parts and accessories are to be provided at:  GM Manufacturer's parts cost plus mark-up of:	_____%
2	All inclusive shipping charge to CFB Suffield	\$_____/trip

For the purposes of this procurement, Canada is acting as AGENT for the British Army Training Unit Suffield in accordance with the "Agreement Between the Government of Canada and The Government of The United Kingdom of Great Britain and Northern Ireland on British Armed Forces' Training in Canada" and the "Memorandum of Understanding Between The Department of National Defence of Canada and The Ministry of Defence of the United Kingdom of Great Britain and Northern Ireland Concerning British Armed Forces Training at Canadian Forces Base Suffield (the "MOU")."

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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

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Client Ref. No. - N° de réf. du client

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File No. - N° du dossier

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CCC No./N° CCC - FMS No/ N° VME

**ANNEX "C"**

**STANDING OFFER USAGE REPORT**

Return to:

Public Works and Government Services Canada  
Acquisitions Branch

Facsimile: (403) 292-5786

Email: wst-pa-cal@pwgsc-tpsgc.gc.ca

**Quarterly Usage Report Schedule:**

- ( ) 1st quarter: April 1 to June 30;
- ( ) 2nd quarter: July 1 to September 30;
- ( ) 3rd quarter: October 1 to December 31;
- ( ) 4th quarter: January 1 to March 31.

SUPPLIER:

STANDING OFFER NO:

W0142-12C163

DEPARTMENT OR AGENCY:

DND, CFB Suffield

Item No.	Call-Up/contract No. Description	Value of the Call-Up/Contract (GST/HST excluded)
(A) Total Dollar Value Call-ups for this reporting period:		
(B) Accumulated Call-Up totals to date:		
(A+B) Total Accumulated Call-Ups:		

**NIL REPORT:** We have not done any business with the federal government for this period [ ]

PREPARED BY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_