

**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving Public Works and Government
Services Canada/Réception des
soumissions Travaux publics et Services
gouvernementaux Canada**
Building S-111
CFB Petawawa
Petawawa
Ontario
K8H 2X3
Bid Fax: (613) 687-6656

**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

**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 Supply
and Services Operation
Petawawa Procurement
Building S-111
CFB Petawawa
Petawawa
Ontario
K8H 2X3

Title - Sujet HEAVY EQPT ACCESSORIES	
Solicitation No. - N° de l'invitation W0107-13C397/A	Date 2013-01-31
Client Reference No. - N° de référence du client W0107-13CB397	GETS Ref. No. - N° de réf. de SEAG PW-\$PET-902-1222
File No. - N° de dossier PET-2-37122 (902)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-03-18	
Time Zone Fuseau horaire Eastern Standard Time EST	
Delivery Required - Livraison exigée	
Address Enquiries to: - Adresser toutes questions à: Bell, Deborah	Buyer Id - Id de l'acheteur pet902
Telephone No. - N° de téléphone (613)687-6655 ()	FAX No. - N° de FAX (613)687-6656
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE BASE CONSTRUCTION ENGINEERS BLDG. S-111 CFB PETAWAWA, ONTARIO K8H 2X3	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1. 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; |
| Part 6 | 6A, Standing Offer, and 6B, Resulting Contract Clauses: |
- A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
- B, 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

To establish a Regional Individual Standing Offer (RISO) for the supply of Heavy Equipment Accessories, such as cutting edges for winter buckets on loaders, on an "as and when required" basis to the Department of National Defence at CFB Petawawa, Ontario.

The period for placing call-ups against the Standing Offer shall be for three (3) years from date of issue.

Pursuant to section 01 of Standard Instructions 2006, Offerors must submit a complete list of names of all individuals who are currently directors of the Offeror. Furthermore, as determined by the Special Investigations Directorate, Departmental Oversight Branch, each individual named on the list may be requested to complete a Consent to a Criminal Record Verification form.

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA) and the Agreement on Internal Trade (AIT).

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.

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 Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada (PWGSC).

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 (2012-11-19) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

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.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) 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 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.

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 (this RFSO document) (1 hard copy)

Section II: Financial Offer Annex "A" (1 hard copy)

Section III: Certifications (1 hard copy)

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer. Bidders must submit their financial bid using Annex "B" only. Financial bids received in any other form will not be accepted for evaluation.

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 environment 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: Offer

In their offer, offerors are to complete and submit the fill-in pages of the RFSO document.

Section II: Financial Offer

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

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 .

1.1. Evaluation

All offers must be completed in full and provide all of the information requested in the Request for Standing Offer to enable full and complete evaluation.

1.2 Financial Evaluation

1.2.1 Bids will be assessed to arrive at an aggregate total based on the estimated usage provided herein at Annex "B", FOB Destination as indicated. The estimated usage provided herein is for the sole purpose of establishing an evaluation tool and is based only on best estimates. They may not reflect the actual usage and do not represent any commitment on the part of Canada.

1.2.2 Prices will be multiplied by the corresponding estimated usage to arrive at an extended price. The aggregate total is the sum of all extended prices.

1.2.3 In the event that a bidder does not provide a price for any item, PWGSC will, for assessment purposes only, substitute the highest price quoted (by another bidder) for that item. If all bidders do not provide a price for a particular item, that item will be eliminated from the assessment.

2. Basis of Selection

2.1 It is the intention of Canada to issue a single Standing Offer to the offeror whose proposal meets the Mandatory Requirements, offers the lowest aggregate total and meets all the Conditions Precedent to Issue a Standing Offer as detailed in Part 5.

PART 5 - CERTIFICATIONS

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

Compliance with the certifications offerors provide to Canada is subject to verification by Canada during the bid evaluation period (before issuance of a Standing Offer) and after issuance of the Standing Offer.

The Contracting 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, to provide the related documentation or to comply with the request of the Contracting Authority for additional information will also render the offer non-responsive.

1. Mandatory Certifications Required Precedent to Issuance of a Standing Offer

1.1 Code of Conduct and Certifications - Related documentation

1.1.1 By submitting an offer, the Offeror certifies, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard Instructions. The related documentation hereinafter mentioned will help Canada in confirming that the certifications are true. By submitting an offer, the Offeror certifies that it is aware, and that its affiliates are aware, that Canada may request additional information, certifications, consent forms and other evidentiary elements proving identity or eligibility. Canada may also verify the information provided by the Offeror, including the information relating to the acts or convictions specified herein, through independent research, use of any government resources or by contacting third parties. Canada will declare non-responsive any offer in respect of which the information requested is missing or inaccurate, or in respect of which the information contained in the certifications is found to be untrue, in any respect, by Canada. The Offeror and any of the Offeror's affiliates, will also be required to remain free and clear of any acts or convictions specified herein during the entire period of the Standing Offer and any call-ups made against the Standing Offer.

Offerors who are incorporated, including those submitting offers as a joint venture, must provide with their offer or promptly thereafter a complete list of names of all individuals who are currently directors of the Offeror. Offerors submitting offers as sole proprietorship, including those submitting offers as a joint venture, must provide the name of the owner with their offer or promptly thereafter. Offerors submitting offers as societies, firms, partnerships or associations of persons do not need to provide lists of names. If the required names have not been received by the time the evaluation of offers is completed, Canada will inform the Offeror of a time frame within which to provide the information. Failure to comply will render the Offer non-responsive. Providing the required names is a mandatory requirement for issuance of a standing offer and award of a contract.

Canada may, at any time, request that an Offeror provide properly completed and signed Consent Forms Consent to a Criminal Record Verification (PWGSC-TPSGC 229) (<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html>) for any or all individuals aforementioned within the time specified. Failure to provide such Consent Forms within the time period provided will result in the offer being declared non-responsive.

2. Additional Certifications Precedent to Issuance of 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.

2.1 Federal Contractors Program for Employment Equity - Certification

Suppliers who are subject to the Federal Contractors Program (FCP) and have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive federal 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 a 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.

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 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;

(d) () has not been declared an ineligible contractor by HRSDC, and has a valid certificate number as follows: _____.

Further information on the FCP is available on the HRSDC Web

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

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

2. Security Requirement

There is no security requirement associated with this requirement.

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 (<http://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada (PWGSC).

3.1 General Conditions

2005 (2012-11-19) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

4. Term of the Standing Offer

4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is for a period from date of issue to _____.

5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority is:

Deborah Bell
Supply Officer
Public Works and Government Services Canada
Acquisitions Branch Petawawa Office
Bldg. S-111, CFB Petawawa, Ontario K8H 2X3

Telephone : 613-687-6655
Facsimile: 613-687-6656
Email: debbie.bell@pwqsc.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.

5.2 DND Site Authority

The DND Site Authority for the Standing Offer is:

Base Construction Engineers
Building S-111
or his designate

The DND Site 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.

5.3 Offeror's Representative (BIDDER TO COMPLETE):

Name and telephone number of the person responsible for:

General Enquiries:

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

Delivery Follow-up:

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

6. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:

- (a) Base Construction Engineers, CFB Petawawa

7. Call-up Procedures

Call-ups will be issued direct to the Standing Offer holder in accordance with Annex A & B.

8. 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 any other agreed to written form or electronic document.

9. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$10,000.00 (including GST/HST).

10. Insurance:

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

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 (2012-11-19), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2012-11-19) General Conditions - Goods
- e) Annex A - Specification;
- f) Annex B - Basis of Payment
- g) the Offeror's offer _____ (insert date of offer) (If the offer was clarified or amended, insert at the time of issuance of the offer: ", as clarified on _____" or ", as amended _____". (insert date(s) of clarification(s) or amendment(s) if applicable)

12. Certifications

12.1 Compliance

Compliance with the Certifications and related documentation provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the entire period 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, provide the related documentation or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, the Standing Offer Authority has the right to terminate any resulting contract for default and set aside the Standing Offer.

13. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed by the laws in force in _____. (The Standing Offer Authority must insert the name of the province or territory as specified by the Offeror in its offer).

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. Statement of Requirement

The Contractor must perform the work described in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

2010A (2012-11-19) General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

2.2 SACC Manual Clauses

A9062C Canadian Forces Site Regulations 2010-01-11

3. Term of the Contract

3.1 Period of the Contract

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

4. Payment

4.1 Basis of Payment

1. The Basis of Payment attached hereto as Annex "B" shall be used to price any call-up made pursuant to this Standing Offer.

2. In consideration of the Offeror satisfactorily completing all of its obligations under the call-up, the Offeror will be paid the firm price stipulated in the call-up, calculated in accordance with Annex "B", Goods and Services Tax or Harmonized Sales Tax (GST/HST) extra, if applicable.

4.2 Multiple Payments

SACC Manual Clause H1001C (2008-05-12) Multiple Payments

4.3 Payment by Credit Card

Credit cards are not accepted.

OR

The credit card _____ is accepted.

OR

The credit cards _____ and _____ are accepted.

5. Invoicing Instructions

The Contractor must submit invoices in accordance with the information required in the General Conditions - 2010A, General Conditions, Goods.

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pet902

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File No. - N° du dossier

PET-2-37122

CCC No./N° CCC - FMS No/ N° VME

5.1 Invoicing Instructions

Only one (1) copy of the invoices is required and must show:

- a) the date;
- b) name and address of the Consignee
- c) DND's purchase order number and the Standing Offer number;
- d) description of the services.

5.2 CFB Petawawa Invoices shall be submitted to:

Department of National Defence
Base Construction Engineers, Contracts Section
Building S-111
CFB Petawawa, Ontario K8H 2X3

ANNEX A

Statement of Requirement

11 Jan 13

Specification for Heavy Equipment Accessories

CCID CB397

1) Identification

- a) The requirement is to supply and deliver all Heavy Equipment Accessories to CFB/ASU Petawawa ON.

2) Standards

- a) Canadian Standards Association (CSA)
- b) Underwriters' Laboratories of Canada (ULC)
- c) Americana National Standard Institute (ANSI)
- d) Canadian General Standard Board (CGSB)
- e) Ministry of Transportation (MTO)

3) Foreseeable Site Hazards

- a) The general geographical area of Canadian Forces Base Petawawa is located in north central Ontario, about 171 kms west of Ottawa, north of Trans Canada Highway.
- b) Does not include Private Married Quarters (PMQ's) on Canadian Forces Base / Area Support Unit Petawawa.
- c) Access to the site is subject to the following restrictions: Troop movements, Other regulations as laid down by the Base Commander and/or the Technical Authority; and all possible steps will be

taken to provide the Contractor with access to the area at all times. However, DND activity may require some closure of the area.

4) Administration

- a) A clear description of requirement will be provided to the supplier on the call up against the standing offer, as per suppliers catalogue/price list.
- b) All material request calls will be confirmed by a "call-up against a standing Offer" requisition form issued by the purchaser.
- c) Invoices will contain the following:
 - i) Requisition number and work order number;
 - ii) Bldg number and or location of delivery;
 - iii) Material cost and mark up, as per Annex "A"
 - iv) Invoice must be dated, including the date the material was delivered.

5) Delivery and Submissions

- a) The packing slip will accompany the delivery and will be presented to the S-111 tool crib upon arrival. All packing slips will denote the work order number and the requisition number.
- b) Twenty four (24) hours notice of delivery is required prior to delivery.
- c) The supplier must note that all deliveries will be accepted only during the time of 0730 to 1130 and 1230 to 1500 Monday to Friday unless otherwise directed.
- d) All special order items will be delivered within the agreed upon time that was settled upon at time of order. Special order items are items will be identified at the time of call up.
- e) The back ordered items will be delivered with as little time delay as possible, for common stocked material, delivery will be within seventy two (72) hours. For uncommon material. Delays should not exceed one (1) week.
- f) If timings are not met, order may be cancelled and given to the next contractor on the list.

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pet902

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6) **Special Terms and Conditions**

- a) There will be a requirement to forward deliver materials to BCE workshops. However the delivery person must always stop at BCE tool crib S-111 first to present the packing slip.
- b) BCE will verify all orders within 72 hours and report deficiencies to the supplier.
- c) All packages will be labelled with "Attention BCE Tool Crib". All packages will be packed according to work orders relating to packing slips. There must be a packing slip attached to each package of related items. All packing slips will denote the work order number and the requisition number.
- d) The Contractor will be advised of the personnel authorized to request material. Material delivered at the request of unauthorized person(s) shall be done at the Contractors risk with regard to payment. The end user is considered an unauthorized person.

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Buyer ID - Id de l'acheteur
 pet902
 CCC No./N° CCC - FMS No/ N° VME

ANNEX "B"
BASIS OF PAYMENT

The format of the Pricing shall not be altered except for the provision of the bid price for each item and each year. All prices are to be net prices in Canadian funds including all labour, equipment, materials, Canadian Customs duties, excise taxes and are to be FOB destination(s) indicated, including all delivery charges. GST shall not be included in pricing and shall be shown as a separate item on invoices.

Estimated usages: as set out in the RFSO are to allow Canada to evaluate the offers and are only estimates. No estimate contained in this RFSO represents a commitment on behalf of Canada

Pricing Period:

Year 1 - one year from date of issue
 Year 2 - dates to be determined
 Year 3 - dates to be determined

Item	CF R#	Bucket Type	Make	Model	Serial #	Description	Unit of Issue	Est. Qty per year	Unit Price Year 1	Unit Price Year 2	Unit Price Year 3
LOADER											
1	78	Winter	H&H	C621010 40021CM	38277	Cutting edge: High carbon steel with a carbide tip	EA	2			
2	78	Summer	H&H	C621D10 2440021 GF	38225	Cutting edge: high carbon steel	EA	2			
3	365	Spade	Sheridan	GPV2-75	9703110 3	Cutting edge: high carbon steel with a carbide tip	EA	2			
4	365	Winter	Craig	9703180 2	LMG	Cutting edge: High carbon steel with a carbide tip	EA	2			

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5	365	Push Blade	Craig	9912210 1	RCS-15	Cutting edge: High carbon steel with a carbide3 tip	EA	3			
6	582	Winter	H&H	JCB4226 HT119.7	58726	Cutting edge: High carbon steel with a carbide tip	EA	2			
7	651	Summer	HLA	SB66B05 00	10LA146 48	Cutting edge: High carbon steel with a carbide tip	EA	1			
8		Push Blade	HLA	SP55001 6	96820	Cutting edge: High carbon steel with a carbide tip	EA	1			
9		Shoes	HLA	SP55001 6	96820	Shoe: High carbon steel	EA	8			
10		Spring	HLA	SP55001 6	96820	Spring: High carbon steel	EA	8			
11		Eye Bolts	HLA	SP55001 6	96820	Eye bolts: High carbon steel	EA	8			
BLOWER											
12	582	Winter	JBC	TCS202A LMM CA275	41374	Cutting edge: High carbon steel with a carbide tip	EA	2			
13	285	Winter	VOH L	DV-904- D Blower Head	643008	Cutting edge: High carbon steel with a carbide tip	EA	2			
14	286	Winter	VOH L	DV-904- D	643008	Cutting edge: High carbon steel with a carbide tip	EA	2			
GRADER											
15	All graders use same cutting edge			Stock #		Cutting edge: High carbon steel with a	EA	8			

Solicitation No. - N° de l'invitation
W0107-13C397/A
 Client Ref. No. - N° de réf. du client
 W0107-13CB397

Amd. No. - N° de la modif.
 File No. - N° du dossier
 PET-2-37122

Buyer ID - Id de l'acheteur
 pet902
 CCC No./N° CCC - FMS No/ N° VME

		34541CT GB		carbide tip for mole board				
PLOW								
16	195	Plow	Tenc o	TCW-11- T-42-E2- HAS	45642	EA	2	
17	195	Wing		TCW-11- 39-N-R	45707	EA	2	
TEETH								
18		Sand pick	Volvo	Bit	1272549 9	EA	200	
SWEEPER								
19					33317	EA	500	
20					33041	EA	28	

Pricing Basis "B":

All heavy equipment accessories at catalogue/price list less a discount of _____% or at offeror's cost plus a markup of _____%.