

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

**Public Works and Government Services / Travaux
publics et services gouvernementaux**
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067

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

National Master Standing Offer (NMSO)
Offre à commandes principale et nationale (OCPN)

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 / Travaux publics
et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet Bearings and Seals	
Solicitation No. - N° de l'invitation W0125-135043/A	Date 2013-02-20
Client Reference No. - N° de référence du client W0125-13-5043	GETS Ref. No. - N° de réf. de SEAG PW-\$KIN-900-6077
File No. - N° de dossier KIN-2-38226 (900)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-03-08	
Time Zone Fuseau horaire Eastern Standard Time EST	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Emmons, Chris	Buyer Id - Id de l'acheteur kin900
Telephone No. - N° de téléphone (613)545-8083 ()	FAX No. - N° de FAX (613)545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE TEME Sqn- BLDG 31 Buffalo Ave ASTRA Ontario K0K3W0 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

THIS PROCUREMENT IS SUBJECT TO THE NUNAVUT LAND CLAIMS AGREEMENT AS SOME DELIVERIES MAY BE TO CFB ALERT, NUNAVUT

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

1. Introduction
2. Summary
3. Security Requirement
4. Debriefings

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Offers
3. Enquiries - Request for Standing Offers
4. Applicable Laws

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection

PART 5 - CERTIFICATIONS

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

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer
2. Security Requirement
3. Standard Clauses and Conditions
4. Term of Standing Offer
5. Authorities
6. Identified Users
7. Call-up Procedures
8. Call-up Instrument
9. Limitation of Call-ups
10. Financial Limitation
11. Priority of Documents
12. Certifications

Solicitation No. - N° de l'invitation

W0125-135043/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

kin900

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

W0125-13-5043

File No. - N° du dossier

KIN-2-38226

CCC No./N° CCC - FMS No/ N° VME

13. Applicable Laws

B. RESULTING CONTRACT CLAUSES

1. Statement of Work
2. Standard Clauses and Conditions
3. Term of Contract
4. Payment
5. Invoicing Instructions
6. Insurance Requirements
7. SACC Manual Clauses

List of Annexes:

Annex A Statement of Work
Annex B Basis of Payment

PART 1 - GENERAL INFORMATION

1. Introduction

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

- | | |
|--------|--|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO; |
| Part 3 | Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, if applicable, and the basis of selection; |
| Part 5 | Certifications: includes the certifications to be provided; |
| Part 6 | Security, Financial 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. |

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

2. Summary

(i) Requirement

This Request for Standing Offer (RISO) is being issued to satisfy the requirement of the Department of National Defence, Canadian Forces Base (CFB) Trenton, Ontario, Canada for the supply of bearings and seals manufactured by Chicago Rawhide (CR), Timken, Svenska Kullagerfabriken (SKF), Nippon Seiko Kabushiki Kaisha (NSK), Stemco, National, or equivalent. It is intended to result in the issue of a Regional Individual Standing Offer with a term of 3 years.

(ii) Client Department and Identified Users

The RISO may only be used by CFB Trenton Department of National Defence, CFB / 8 Wing Trenton, Astra, Ontario

(iii) Period of the Standing Offer

The term for making call-ups against the standing offer is from 1 April 2013 to 31 March 2016.

(iv) Trade Agreement

iv) This requirement is subject to the following trade agreements: Agreement Internal Trade (AIT)

The requirement is subject to a preference for Canadian goods and/or services.

3. Security Requirement

There is no security requirement associated with this requirement.

4. 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 (<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 (2013-01-28) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

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

Delete: sixty (60) days
Insert: ninety (90) days

1.1 SACC Manual Clauses

B1000T Condition of Material (2007-11-30)
B3000T Equivaqlent Products (2006-06-16)

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.

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, 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.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

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

Section I: Financial Offer (1 hard copy)

Section II: Certifications (1 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:

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

W0125-135043/A

kin900

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0125-13-5043

KIN-2-38226

-
- 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: Financial Offer

Offerors must submit their financial offer in accordance with Annex B, Basis of Payment". The total amount of Goods and Services Tax or Harmonized Sales Tax must 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 II: 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.
- (c) The evaluation team will determine first if there are three (3) or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than three responsive bids with a valid certification remain, the evaluation will continue among those bids which contain a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

1.1. Technical Evaluation

Each bid received will be examined to determine that it meets the Mandatory Criteria. Offers which fail to meet any of the Mandatory Criteria will be considered non-responsive and be given no further consideration.

1.1.1 Mandatory Technical Criteria

It is mandatory the offeror **MUST** provide a price for a minimum of 80% of items and must be able to supply 80% of the items on the attached. Failure to do so will render your bid non-compliant and it will be rejected.

1.2 Financial Evaluation

The price of the offer will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination, Canadian customs duties and excise taxes included. The financial evaluation will be conducted by calculating the Total Evaluated Price as shown below using the Basis of Payment (Annex "B") completed by the offerors:

The Extended Unit Price for each item is calculated by multiplying the Offeror's Firm Unit Price for each item by the corresponding Estimated Usage.

The Total Evaluated Price is calculated by adding all of the Extended Unit Prices for the 1st, 2nd and 3rd year.

2. Basis of Selection

- 2.1** An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest Total Evaluated Price will be recommended for issuance of a standing offer.

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 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, to provide the related documentation or to comply with the request of the Standing Offer 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 form- 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.

1.2 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the request for standing offer, offerors acknowledge that only offers with a certification that the good(s) offered are Canadian goods, as defined in clause A3050T, may be considered.

Failure to provide this certification completed with the offer will result in the good(s) offered being treated as non-Canadian goods.

The Offeror certifies that:

() a minimum of 80 percent of the total price for the offer consist of Canadian goods as defined in paragraph 1 of clause A3050T.

For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult Annex 3.6. (9), Example 2, of the Supply Manual.

1.3.1 SACC Manual Clause A3050T (2010-01-11) Canadian Content Definition

2. Additional 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.

2.1 Federal Contractors Program - 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 the reduction of their workforce to less than 100 employees. Any bids from ineligible contractors, including a bid from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

The Bidder, or, if the Bidder is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Bidder or the member of the joint venture

() 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;

is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;

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;

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 site.

2.2 Canadian Content Certification

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfil the requirement in accordance with the Statement of Work 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 issued by Public Works and Government Services Canada (PWGSC).

The Manual is available on the PWGSC Website: <http://sacc.pwgsc.gc.ca/sacc/index-e.jsp>.

3.1 General Conditions

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

3.2 Standing Offer Reporting

The successful 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 ordered, including purchases paid for by a Government of Canada Acquisition Card. The data must be aggregated and submitted on a quarterly basis to the Public Works and Government Services Canada (PWGSC) Standing Offer Authority. The reported data must include the data shown at Annex "E".

Quarterly 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 reporting cut-off date for each quarter is the last Friday of the third calendar month of the quarter. Goods, services or both provided in the period after that day must be included in the next quarter's report. Electronic reports must be completed and forwarded to the PWGSC Standing Offer Authority no later than 15 calendar days after the end of the quarterly period.

All data fields of the report must be completed as requested. If some data is not available, the reason must be indicated in the report. If no goods or services are provided during a given period, the Offeror must still provide a "NIL" report.

Failure to provide fully completed quarterly reports in accordance with the above instructions may result in the setting aside of the Standing Offer and the application of a vendor performance corrective measure.

4. Term of Standing Offer

4.1 Period of Standing Offer

The period for making Call-ups against the Standing offer is 1 April 2013 to 31 March 2016

5. Authorities

5.1 Standing Offer Authority

Name: Chris Emmons
 Organization: Public Works and Government Services Canada
 Address: 86 Clarence Street, 2nd Floor
 Kingston, Ontario K7L 1X3
 Telephone : (613) 545-8083
 Facsimile: (613) 545-8067
 E-mail: chris.emmons@pwgsc.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 Project Authority

The Project Authority for the Standing Offer is: (to be included upon issuance of Standing Offer.)

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - _____

Solicitation No. - N° de l'invitation

W0125-135043/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

kin900

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

W0125-13-5043

File No. - N° du dossier

KIN-2-38226

CCC No./N° CCC - FMS No/ N° VME

Facsimile: _____ - _____ - _____

E-mail address: _____

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.

5.3 Offeror's Representative

Name: _____

Telephone: _____

Cellular: _____

Facsimile: _____

Email: _____

6. Identified Users

The Identified Users authorized to make call-ups against the Standing Offer are:

Department of National Defence, CFB Trenton, Astra, Ontario

7. Call-up Procedures

The Work will be authorized or confirmed by the Identified User(s).

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"*, telephone, electronic document or specialized approved client orders.

9. Limitation of Call-ups

Individual call-ups against this Standing Offer must not exceed \$6,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

10. Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$_____ (to be inserted upon issuance of Standing Offer) (Goods and Services Tax or Harmonized Sales Tax excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or four (4) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

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 which subsequently appears on the list.

- (a) the call up against the Standing Offer, including any annexes;
- (b) the Standing Offer
- (c) General conditions 2005 - Standing Offers - Goods or Services (2012-11-19)
- (d) Annex "A", Specifications
- (e) Annex "B", Basis of Payment;
Annex "C", Standing Offer Reporting Form
the Offeror's offer dated _____

12. Certifications

12.1 Compliance

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 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 or that 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 Ontario.

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 Conditions - General Conditions

2029 (2012-11-19), General Conditions - Goods or Services Low Dollar Value apply to and form part of the Contract.

3. Term of Contract

3.1 Period of Contract

The work must be completed in accordance with the Call-up against the Standing offer.

4. Payment

4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm item price as specified in Annex "B", Basis of Payment. Customs duties and shipping and handling are included, and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

4.3 Limitation of Price

SACC Manual clause C6000C (2007-05-25) Limitation of Price

4.4 Method of Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

4.5 Payment by Credit Card

(If Offeror has accepted payment by credit card(s), the following clause will be filled in by the Standing Offer Authority as specified by the Offeror under Part 3 of the RFSO.)

The following credit card(s) are acceptable: _____ and _____.

5. Invoicing Instructions

- The original and one (1) copy must be forwarded to the following address for certification and payment.

Department of National Defence

8 Wing Trenton

EME Flight

STN Forces, PO Box 1000

Astra, Ontario

K0K 3W0

One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

Instruction to contracting officers : Insert additional distribution as applicable. The following is an example.

one (1) copy must be forwarded to the consignee.

Solicitation No. - N° de l'invitation

W0125-135043/A

Amd. No. - N° de la modif.

File No. - N° du dossier

KIN-2-38226

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

W0125-13-5043

CCC No./N° CCC - FMS No/ N° VME

Annex "A" REQUIREMENT

Supplier to provide bearing and seals manufactured by Chicago Rawhide (CR), Timken, Svenska Kullagerfabriken (SKF), Nippon Seiko Kabushiki Kaisha (NSK), Stemco, National or equivalent, on a "as requested basis" by EME Flt, for a period of three years.

Signing of any delivery slip should not be construed as acceptance of the products condition or quality.

Upon call-up issuance, the Supplier must provide stocked items within 24 hours and non-stocked items within 48 hrs, Monday to Friday, excluding statutory holidays.

EME Flt reserves the right to reject and return any product, after final inspection, that does not meet the specification or product description requested, at no cost to EME Flt.

ANNEX "B" Pricing Basis

It is mandatory the offeror MUST provide a price for a minimum of 80% of items and must be able to supply 80% of the items on the attached. Failure to do so will render your bid non-compliant and it will be rejected.

Bearings and seals requested may encompass some or all of Annex B, however not be limited to. All other bearings and seals, not named in Annex B (except free issue), shall be priced at cost, plus _____%, at an annual estimated usage of \$5,000.00.

	PART #	DESCRIPTION	MANUFACTURE R	QTY	PRICE	QTY	PRICE	QTY	PRICE
				YEAR 1	YEAR 1	YEAR 2	YEAR 2	YEAR 3	YEAR 3
1	2036	SEAL	STEMCO	1		1		1	
2	2420	BEARING	TIMKEN	1		1		1	
3	3782	BEARING	TIMKEN	1		1		1	
4	3878	BEARING	SKF	1		1		1	
5	3920	BEARING CUP	TIMKEN	1		1		1	
6	3984	BEARING	TIMKEN	1		1		1	
7	14276	BEARING CUP	SKF	4		4		4	
8	16735	HUB SEAL	SKF	1		1		1	
9	17146	SEAL	CR	16		16		16	
10	17404	SEAL	CR	2		2		2	
11	17488	SEAL	CR	2		2		2	
12	17726	HUB SEAL	SKF	1		1		1	
13	20045	SEAL	SKF	2		2		2	
14	20053	SEAL	CR	2		2		2	
15	21211	SEAL	CR	4		4		4	
16	21352	SEAL	SKF	4		4		4	
17	22492	SEAL	SKF	24		24		24	
18	22493	SEAL	SKF	9		9		9	
19	24720	BEARING CUP	TIMKEN	2		2		2	
20	25520	BEARING CUP	TIMKEN	17		17		17	
21	25580	BEARING	TIMKEN	54		54		54	
22	28622	BEARING CUP	TIMKEN	1		1		1	
23	28682	BEARING	TIMKEN	1		1		1	
24	31189	AXLE SEAL	CR	1		1		1	
25	32502	SEAL	SKF	1		1		1	
26	34387	HUB SEAL	CR	1		1		1	
27	35058	HUB SEAL	CR	2		2		2	
28	35066	HUB SEAL	CR	2		2		2	
29	38780	SEAL	SKF	1		1		1	

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

W0125-135043/A

kin900

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0125-13-5043

KIN-2-38226

30	43764	SEAL	SKF	11		11		11	
31	46305	SEAL	CR	10		10		10	
32	47697	HUB SEAL	SKF	6		6		6	
33	55177	HUB SEAL	SKF	4		4		4	
34	64994	SEAL	CR	1		1		1	
35	415379	SEAL	NATIONAL	3		3		3	
36	416370	SEAL	NATIONAL	2		2		2	
37	472475	SEAL	TIMKEN	1		1		1	
38	411253	SEAL	NATIONAL	4		4		4	
39	02475	BEARING	TIMKEN	1		1		1	
40	1312-ETN9	BEARING	SKF	1		1		1	
41	13557	AXLE SEAL	CR	2		2		2	
42	14123A	BEARING	NSK	2		2		2	
43	14125A	BEARING	TIMKEN	5		5		5	
44	14276	BEARING CUP	TIMKEN	3		3		3	
45	15123	BEARING	TIMKEN	1		1		1	
46	15245	BEARING CUP	TIMKEN	3		3		3	
47	16069	HUB SEAL	CR	1		1		1	
48	16667	HUB SEAL	SKF	4		4		4	
49	17144	HUB SEAL	CR	2		2		2	
50	17146	SEAL	CR	38		38		38	
51	17404	SEAL	SKF	10		10		10	
52	17617	BEARING	SKF	4		4		4	
53	20053	SEAL	SKF	4		4		4	
54	21352	SEAL	CR	6		6		6	
55	22492	SEALS	SKF	16		16		16	
56	22493	SEAL	SKF	26		26		26	
57	22532	SEAL	SKF	9		9		9	
58	22550	HUB SEAL	SKF	4		4		4	
59	24720	BEARING CUP	NATIONAL	3		3		3	
60	24780	BEARING	TIMKEN	3		3		3	
61	25520	BEARING	TIMKEN	39		39		39	
62	25590	BEARING	TIMKEN	9		9		9	
63	28521	BEARING CUP	TIMKEN	1		1		1	
64	28584	BEARING	TIMKEN	1		1		1	
65	28848	SEAL	CR	11		11		11	
66	29867	SEAL	CR	1		1		1	
67	31189	AXLE SEAL	CR	1		1		1	
68	35066	SEAL	CR	3		3		3	
69	3782	BEARING	TIMKEN	1		1		1	

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

W0125-135043/A

kin900

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0125-13-5043

KIN-2-38226

70	38780	SEAL	SKF	2		2		2	
71	392-9131	SEAL	STEMCO	2		2		2	
72	395-S	BEARING	TIMKEN	1		1		1	
73	40136	HUB SEAL	CR	1		1		1	
74	415379	SEAL	TIMKEN	2		2		2	
75	416370	SEAL	TIMKEN	5		5		5	
76	43764	SEAL	SKF	9		9		9	
77	471466	SEAL	NATIONAL	1		1		1	
78	472164	AXLE SEAL	TIMKEN	2		2		2	
79	473445	OIL SEAL	NATIONAL	2		2		2	
80	47697	BEARING	SKF	9		9		9	
81	481443	SEAL	NATIONAL	1		1		1	
82	55177	SEAL	SKF	9		9		9	
83	6082RSH/C3	BEARING	SKF	2		2		2	
84	62012RSH	BEARING	SKF	2		2		2	
85	6202RS	BEARING	SKF	2		2		2	
86	9934	SEAL	CR	3		3		3	
87	HM212049	BEARING	TIMKEN	4		4		4	
88	HM218210	BEARING CUP	TIMKEN	2		2		2	
89	HM218248	BEARING	TIMKEN	2		2		2	
90	HT-JLM813049	BEARING	NTN	1		1		1	
91	JLM710910	BEARING	TIMKEN	9		9		9	
92	JLM710949 C	BEARING	NSK	9		9		9	
93	JM612910	BEARING CUP	TIMKEN	1		1		1	
94	JM612949	BEARING	TIMKEN	1		1		1	
95	L44610	BEARING CUP	TIMKEN	22		22		22	
96	L44649	BEARING	TIMKEN	26		26		26	
97	L68110	BEARING CUP	SKF	1		1		1	
98	L68111	RACE	SKF	4		4		4	
99	L68149	BEARING	SKF	6		6		6	
100	LM11910	BEARING CUP	TIMKEN	3		3		3	
101	LM11949	BEARING	TIMKEN	4		4		4	
102	LM48510	BEARING CUP	TIMKEN	36		36		36	
103	LM48548	BEARING	TIMKEN	36		36		36	
104	LM67010	BEARING CUP	TIMKEN	1		1		1	
105	LM67048	BEARING	TIMKEN	1		1		1	
106	T199	BEARING	TIMKEN	1		1		1	
107	T581	BEARING	TIMKEN	1		1		1	

Yr 1 total

Yr 2 total

Yr 3 total

Solicitation No. - N° de l'invitation

W0125-135043/A

Amd. No. - N° de la modif.

File No. - N° du dossier

KIN-2-38226

Buyer ID - Id de l'acheteur

kin900

CCC No./N° CCC - FMS No/ N° VME

Client Ref. No. - N° de réf. du client
W0125-13-5043
