

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**

11 Laurier St. / 11, rue Laurier

Place du Portage , Phase III

Core 0A1 / Noyau 0A1

Gatineau

Québec

K1A 0S5

Bid Fax: (819) 997-9776

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet STOCK BUY BUFFALO	
Solicitation No. - N° de l'invitation W8485-130075/A	Date 2012-11-27
Client Reference No. - N° de référence du client W8485-130075	
GETS Reference No. - N° de référence de SEAG PW-\$\$BY-284-23369	
File No. - N° de dossier 284by.W8485-130075	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-12-18	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Tennant, Carol	Buyer Id - Id de l'acheteur 284by
Telephone No. - N° de téléphone (819) 956-1757 ()	FAX No. - N° de FAX (819) 956-4717
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Aerospace Spares and Logistics / Pieces de rechange
aerospatiales et logistiques

11 Laurier St. / 11, rue Laurier

5C2, Place du Portage

Gatineau

Québec

K1A 0S5

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
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	

Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
W248A	DEPARTMENT OF NATIONAL DEFENCE BLDG 236 EAST END 195 AVE&82ND ST EDMONTON Alberta T5J4J5 Canada	W2481	DEPARTMENT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O.BOX 10500 ATTN: INVOICE SECTION EDMONTON Alberta T5J4J5 Canada
WB941	DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N2E9 Canada	W1941	DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL BOX 4000 STN K ATTN: INVOICE SECTION MONTREAL Quebec H1N3R9 Canada

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	NSN - NNO: 5930-00-924-4791 SWITCH, ROTARY NSCM/CAGE - COF/CAGE: 91812 Part No. - N° de la partie: 1906-3A3 Quality Assurance No. - N° d'assurance de qualité: C	W248A	W2481	2	Each	\$	\$	See Herein	
3	NSN - NNO: 5340-01-170-5935 BRACKET NSCM/CAGE - COF/CAGE: 07187 Part No. - N° de la partie: 4011096 Quality Assurance No. - N° d'assurance de qualité: J	W248A	W2481	3	Each	\$	\$	See Herein	

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
4	NSN - NNO: 5330-01-319-2032 GASKET NSCM/CAGE - COF/CAGE: 99207 Part No. - N° de la partie: 3019T39P01 Quality Assurance No. - N° d'assurance de qualité: J	WB94I	W194I	40	Each	\$	\$	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
5	NSN - NNO: 4330-01-361-4412 FILTER ELEMENT, FLUID BODY DIAMETER>0.377 INCHES MINIMUM AND 0.387 MAXIMUM SMALLEST OUTSIDE DIAMETER>0.085 INCHES MINIMUM AND 0.145 INCHES MAXIMUM BODY OVERALL LENGTH>0.744 INCHES MINIMUM AND 0.756 INCHES MAXIMUM MATERIAL>BODY STEEL CORROSION RESISTING FILTRATION RATING IN MICRONS>30.0 NOMINAL AND 50.0 ABSOLUTE DROP PRESSURE>2.6 POUNDS PER SQUARE INCH NSCM/CAGE - COF/CAGE: 13520 Part No. - N° de la partie: WF19310-30 Quality Assurance No. - N° d'assurance de qualité: Q	W248A	W2481	20	Each	\$	\$		See Herein	

Public Works and Government Services Canada			Travaux publics et Services gouvernementaux Canada			Document No.W8485-130075/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.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte	
6	NSN - NNO: 3110-00-875-6620 BEARING, ROLLER, ROD END SHELF LIFE/BATCH MANAGED ITEM • MATERIAL>OVERALL STEEL SURFACE TREATMENT>ALL EXTERNAL/EXPOSED METAL SURFACES CADMIUM STYLE DESIGNATOR>468 SINGLE ROW, CONCAVE ROLLERS SELF-ALIGNMENT ANGLE>10.00 DEGREES NOMINAL OVERALL LENGTH>2.5750 INCHES NOMINAL BORE DIAMETER>0.3125 INCHES NOMINAL OVERALL OUTSIDE DIAMETER>1.3400 INCHES NOMINAL OUTER RING WIDTH>0.3400 INCHES NOMINAL INNER RING WIDTH>0.5930 INCHES NOMINAL LENGTH FROM BORE CENTER TO SHANK END>1.8950 INCHES MINIMUM AND 1.9250 INCHES MAXIMUM SHANK STYLE>651 EXTERNALLY THREADED SHANK DIAMETER>0 NSCM/CAGE - COF/CAGE: 77896 Part No. - N° de la partie: SM5-7C Quality Assurance No. - N° d'assurance de qualité: Q		W248A	W2481	4	Each	\$	\$			See Herein	




Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
7	NSN - NNO: 5331-00-684-5735 O-RING SHELF LIFE/BATCH MANAGED ITEM • MATERIAL>RUBBER MATERIAL DOCUMENT AND CLASSIFICATION>HS163, UNITED AIRCRAFT CORP MFR REF SINGLE MATERIAL RESPONSE HARDNESS RATING>75.0 SHORE DUROMETER A MINIMUM AND 85.0 SHORE DUROMETER A MAXIMUM TEMP RATING>-85.0 DEG FAHRENHEIT AND 90.0 DEG FAHRENHEIT CENTER HOLE DIAMETER>1.415 INCHES MINIMUM AND 1.427 INCHES MAXIMUM CROSS-SECTIONAL HEIGHT>0.135 INCHES MINIMUM AND 0.144 INCHES MAXIMUM END ITEM IDENTIFICATION>PROPELLER, AIRCRAFT, VARIABLE PITCH NSCM/CAGE - COF/CAGE: 73030 Part No. - N° de la partie: 69494B221 Quality Assurance No. - N° d'assurance de qualité: Q	W248A	W2481	7	Each	\$	\$		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
8	NSN - NNO: 5935-00-425-9881 CONNECTOR, PLUG, ELECTRICAL BODY STYLE>7A STRAIGHT SHAPE, INTERNAL COUPLING OVERALL LENGTH>1.230 INCHES MAXIMUM OVERALL DIAMETER>0.926 INCHES MAXIMUM CONNECTOR LOCKING METHOD>BAYONET LATCH THREADED DEVICE TYPE>BACK SHELL THREAD SERIES DESIGNATOR>UNEF NOMINAL THREAD SIZE>0.625 INCHES THREAD CLASS>2A THREAD DIRECTION>RIGHT-HAND NOMINAL THREAD LENGTH>0.290 INCHES SHELL TYPE>SOLID SHELL MATERIAL>ALUMINUM ALLOY POLARIZATION METHOD>KEYWAY OR MULTIPLE KEYWAY INSERT POSITION IN DEG>0.0 MATING END QUANTITY>1 CONTACT POSITION ARRANGEMENT STYLE>SINGLE MATING END AGAC 10-6 INCLUDED CONTACT QUANTITY>SINGLE MATING END SINGLE CONTACT GROUPING 6 CONTACT REMOVABILITY>SINGLE MATING END SINGLE CONTACT GROUPING REMOVABLE INCLUDED CONTACT TYPE>SINGLE MATING END SINGLE CONTACT GROUPING ROUND SOCKET CONTACT MAXIMUM AC VOLTAGE RATING IN VOLTS>SINGLE MATING END SINGLE CONTACT GROUPING 600.0 CONTACT MATERIAL>SINGLE MATING END SINGLE CONTACT GROUPING COPPER ALLOY CONTACT SURFACE TREATMENT>SINGLE MATING END SINGLE CONTACT GROUPING	W248A	W2481	10	Each	\$	\$		See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
8	GOLD CONTACT SURFACE TREATMENT DOCUMENT AND CLASSIFICATION>SINGLE MATING END SINGLE CONTACT GROUPING MIL-G-45204 MIL SPEC SINGLE TREATMENT RESPONSE TERMINAL TYPE>SINGLE MATING END SINGLE CONTACT GROUPING CRIMP TERMINAL LOCATION>SINGLE MATING END SINGLE CONTACT GROUPING BACK ENVIRONMENTAL PROTECTION>MOISTURE RESISTANT AND SALT WATER RESISTANT AND VIBRATION RESISTANT TEST DATA DOCUMENT>81349-MIL-C-83723 SPECIFICATION (INCLUDES ENGINEERING TYPE BULLETINS, BROCHURES, ETC. THAT REFLECT SPECIFICATION TYPE DATA IN SPECIFICATION FORMAT; EXCLUDES COMMERCIAL CATALOGS, INDUSTRY DIRECTORIES, AND SIMILAR TRADE PUBLICATIONS, REFLECTING GENERAL TYPE DATA ON CERTAIN ENVIRONMENTAL AND PERFORMANCE REQUIREMENTS AND TEST CONDITIONS THAT ARE SHOWN AS "TYPICAL", "AVERAGE", "NOMINAL", ETC.) SPECIFICATION/STANDARD DATA>81349-MIL-C-83723/13 GOVERNMENT SPECIFICATIONS PRECIOUS MATERIAL>GOLD PRECIOUS MATERIAL AND WEIGHT>0.030 GOLD GRAINS, TROY PRECIOUS MATERIAL AND LOCATION>CONTACT SURFACE GOLD NSCM/CAGE - COF/CAGE: 96906								

 Public Works and Government Services Canada		Travaux publics et Services gouvernementaux Canada		Document No. W8485-130075/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
8	Part No. - N° de la partie: MS3476L10-6S Quality Assurance No. - N° d'assurance de qualité: C								

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
10	NSN - NNO: 3110-00-042-4810 BEARING, BALL, AIRFRAME MATERIAL>BALL STEEL COMP E51100 OR STEEL COMP E52100 MATERIAL>INNER RING STEEL COMP E52100 MATERIAL>OUTER RING STEEL COMP E52100 MATERIAL>RETAINER STEEL CORROSION RESISTING MATERIAL>SEAL PLASTIC POLYTETRAFLUOROETHYLENE MATERIAL DOCUMENT AND CLASSIFICATION>BALL 66 FED STD ALL MATERIAL RESPONSES MATERIAL DOCUMENT AND CLASSIFICATION>INNER RING 66 FED STD SINGLE MATERIAL RESPONSE MATERIAL DOCUMENT AND CLASSIFICATION>OUTER RING 66 FED STD SINGLE MATERIAL RESPONSE MATERIAL DOCUMENT AND CLASSIFICATION>SEAL AMS 3652 ASSN STD SINGLE MATERIAL RESPONSE OR AMS 3666 ASSN STD SINGLE MATERIAL RESPONSE SURFACE TREATMENT>EXPOSED SURFACES AS MOUNTED CADMIUM SURFACE TREATMENT DOCUMENT AND CLASSIFICATION>EXPOSED SURFACES AS MOUNTED QQ-P-416, TY 1, CL 2 FED SPEC SINGLE TREATMENT RESPONSE STYLE DESIGNATOR>198 SINGLE ROW SELF ALIGNING SINGLE ROW INNER RING EXTENDED BOTH SIDES BORE DIAMETER>0.3750 INCHES NOMINAL OVERALL OUTSIDE DIAMETER>1.4375 INCHES NOMINAL OUTER RING WIDTH>0.4690	W248A	W2481	30	Each	\$	\$		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
10	INCHES NOMINAL INNER RING WIDTH>0.6200 INCHES NOMINAL LUBRICATION MATERIAL>GREASE LUBRICATION MATERIAL DOCUMENT AND CLASSIFICATION>MIL-G-81322 MIL SPEC SINGLE MATERIAL RESPONSE STANDARD TOLERANCE DESIGNATION>AFBMA STD TOLERANCE FOR AIRFRAME BALL BEARINGS SEAL QUANTITY>2 BEARING SEAL TYPE>CONTACT ALIGNMENT TYPE>SELF-ALIGNING SELF-ALIGNMENT LOCATION>INTERNAL LOAD DIRECTION>RADIAL SPECIAL FEATURES>80 PCT. FULL OF MIL-G-81322, AXIAL PLAY 0.030 IN. MAX., HEAT TREAT RINGS AND BALLS TO ROCKWELL C 60 TO 66 AND STABILIZED FOR OPERATION AT 250 DEG. F, 10 DEG SELF-ALIGNING IN EITHER DIRECTION NSCM/CAGE - COF/CAGE: 81343 Part No. - N° de la partie: MS27645-6 Quality Assurance No. - N° d'assurance de qualité: Q								

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
12	NSN - NNO: 3120-21-845-9051 BEARING, PLAIN, SELF-ALIGNING NSCM/CAGE - COF/CAGE: 71867 Part No. - N° de la partie: DSC2-7 Quality Assurance No. - N° d'assurance de qualité: J	W248A	W2481	50	Each	\$	\$	See Herein	

PART 1 - INFORMATION AND INSTRUCTIONS

1. Security Requirement

There is no security requirement associated with this requirement. (XLDV2, 18/04/05)

2. Requirement

See page(s) detailed line item(s) description of this document.

2.1 Note to Bidder

The Manufacturer must be the Original Equipment Manufacturer (OEM) or be approved by the OEM to manufacture the subject item(s); or that the proposed manufacturer has previously manufactured the items(s), or provide other information for DND's review and acceptance to support the manufacturers capability. Such information will be required within 48 hours of notification of the bidder or the bidder may supply the information with the bid.

2.2 Military Aviation Replacement Parts - Condition and Certification of Deliverables End Items

The following categories do not apply to standard and commercial parts. Standard parts consist of common hardware parts and raw materials, not necessarily designed for aviation use, produced to recognized industry or government specifications, which are available without proprietary limitations (such as Society of Automotive Engineers (SAE), National Aerospace Standard (NAS), Army-Navy Aeronautical Standard (AN), and Military Standard (MS) hardware items). Commercial parts consist of common non-aeronautical parts produced to recognized industry specifications and available on the commercial market. Deliverable standard and commercial parts must be in a new condition.

2.2.1. Category #1 - New Materiel

Deliverable end items to be manufactured or which have been manufactured but not used, which are supplied by:

- (a) the owner of the design or manufacturing rights to the items; or
- (b) the authorized manufacturer or agent/distributor of the owner of the design or manufacturing rights to the items; or
- (c) distributors approved by Transport Canada (TC) or accredited by the Aviation Suppliers Association, for parts that have an application to a civilian type certified aircraft; or
- (d) maintenance organizations approved/accredited by TC, the Department of National Defence (DND)/Canadian Forces Technical Airworthiness Authority or repair stations certified by the Federal Aviation Administration (FAA).

2.2.2. Category #2 - New Surplus Materiel

Deliverable end items, unused and supplied by an entity other than Category #1 sources. Full traceability documentation back to the owner of the design or manufacturing rights to the items or their authorized manufacturer or agent/distributor is required.

2.2.3. Deliverable End Item Grid

Bidders must indicate the NATO Supply Code for Manufacturers or Commercial And Government Entity (NSCM/CAGE) code of the manufacturing entity under the appropriate category of the grid.

ITEM	CATEGORY #1 NEW MATERIAL	CATEGORY #2 NEW SURPLUS	Indicate which Airworthiness document will accompany each item
1			
3			
4			
5			
6			
7			
8			
10			
11			

2.2.4 Requirements for Airworthiness Certification

The requirements for airworthiness certification do not apply to the provision of standard and commercial parts. Standard and commercial parts must be accompanied by a packing slip that identifies the name and address of the supplier, the NATO stock number, identification of the manufacturing standard (e.g. SAE, NAS, AN, MS) and/or manufacturer's part number and model number as applicable; quantity, identification of the lot or batch number if applicable; and the cure date/shelf life if applicable.

Bidders are advised that it will be a requirement of the resulting Contract to provide with each item, supplied under the resulting Contract, a Certificate of Conformance, or certified true copies as specified herein:

1. Category #1 and #2 military unique aviation replacement parts must have an Original Equipment Manufacturer (OEM) or an OEM's approved manufacturer's Certificate of Conformance, which includes all the following information:

- (a) positive identification of the item by type, class, style, grade, model, part number, description, nomenclature and/or serial number, as applicable;
- (b) either the following certification, or a similarly worded statement, signed by an authorized inspector, that satisfies the intent of the following:
"I certify that the aeronautical product described here conforms to the applicable design data and is in a condition for safe operations."
- (c) identification of both the authorized signatory and the organization.

2. Category #1 and #2 items, which have an application to a civilian type certified aircraft, must be supplied with a Certificate of Conformance, namely:

- (a) form TCCA 24-0078, Authorized Release Certificate, signed by a TC authorized inspector, within the two (2) years before contract award;
- (b) FAA Form 8130-3, Airworthiness Approval Tag, or a FAA Form 8130-4, Export Certificate of Airworthiness, signed by a FAA authorized inspector, within the two (2) years before contract award;
- (c) Joint Aviation Authorities (JAA) Form One, Authorised Release Certificate, signed by a JAA authorized inspector, within the two (2) years before contract award;
- (d) European Aviation Safety Agency (EASA) Form One, Authorized Release Certificate, signed by an EASA authorized inspector, within the two (2) years before contract award; or

- (e) OEM's or OEM's approved manufacturer's Certificate of Conformance; which includes:
- (i) positive identification of the item by type, class style, grade, model, part number, description, nomenclature, and/or serial number, as applicable;
 - (ii) either the following certification, or a similarly worded statement, signed by an authorized inspector, that satisfies the intent of the following:
"I certify that the aeronautical product described here conforms to the applicable design data and is in a condition for safe operations".
 - (iii) identification of both the authorized signatory and organization.
3. Bidders must specify which one of the documents identified above will be provided for each item required to be supplied in response to the bid solicitation. (A0300T, 25/05/07)

2.3 Military Aviation Replacement Parts - Substitutes and Traceability

The Part Number and NATO Supply Code for Manufacturers (NSCM(s), or the Commercial And Government Entity (CAGE) code indicated in the bid solicitation are the only ones known to the Department of National Defence that meet the form, fit and function requirements of the Original Equipment Manufacturer (OEM) approved type design of the aircraft in which they will be installed.

If the Bidder proposes to supply any part with an alternative Part Number or NSCM/CAGE code, the Bidder must provide, either with its bid or within three (3) working days following receipt of a request from the Contracting Authority, all the technical information (e.g. drawings, specifications, engineering reports, and/or test reports) necessary to clearly demonstrate that the part proposed has the form, fit and function characteristics equivalent to the Part Number(s) and NSCM/CAGE code(s) specified in the bid solicitation.

Failure to provide the required technical information will result in the bid being declared non-responsive with respect to any part for which such information was requested.

If a part is not manufactured by the OEM of the aircraft, then it must be manufactured by an authorized supplier to the OEM or by the original manufacturer of the part chosen for use by the OEM of the aircraft (or the successor of or licensed by that original manufacturer). Canada reserves the right to verify with the OEM of the aircraft that the manufacturer of a part proposed is in fact authorized by the OEM to produce that part or supplies that part to the OEM.

If the Bidder proposes to supply any part with an alternative Part Number or NSCM/CAGE code, the Bidder must provide the following substitution notice fully completed.

SUBSTITUTION NOTICE

This section is to be completed by a bidder proposing to supply a substitute item including an item with a different part number, NSCM/CAGE code or produced by an alternate manufacturer.

1. Item Number: _____
2. Original Technical Data (as referenced herein):
 - (a) Part Number: _____
 - (b) NSCM/CAGE Code: _____
 - (c) Other: _____
3. Proposed Change(s)
 - (a) Part Number: _____
 - (b) NSCM/CAGE Code: _____
 - (c) Other: _____
4. Reason for Change/Supporting Data:

The Bidder is advised that availability and retention of records of the manufacturer sufficient to constitute proof of origin will be a condition of the resulting Contract. (A0301T, 25/05/07)

3. Standard Instructions, Conditions and Clauses

All instructions, conditions and clauses identified in the bid solicitation by title, number and date 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: Buyandsell.gc.ca.

Bidders who submit a bid agree to be bound by the instructions, conditions and clauses of this bid solicitation and accept the terms and conditions of the resulting contract.

3.1. Standard Instructions, Clauses and Conditions

The 2003 (19/11/2012) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

The text under Subsection 4 of Section 01 - Code of Conduct and Certifications of 2003 referenced above is replaced by:

Bidders should provide, with their bid or promptly thereafter, a complete list of names of all individuals who are currently directors of the Bidder. If such a list has not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to provide such a list within the required time frame will render the bid non-responsive. Bidders must always submit the list of directors before contract award.

Canada may, at any time, request that a Bidder provide properly completed and Signed Consent Forms (Consent to a Criminal Record Verification form - PWGSC-TPSGC 229) for any or all individuals named in the aforementioned list within a specified delay. Failure to provide such Consent Forms within the delay will result in the bid being declared non-responsive.

The text under Subsection 5 of Section 01 - Code of Conduct and Certifications of 2003 referenced above is replaced by:

The Bidder must diligently maintain the list up-to-date by informing Canada in writing of any change occurring during the validity period of the bid, and must also provide Canada, when requested, with the corresponding Consent Forms. The Bidder will also be required to diligently maintain the list and when requested, provide Consent Forms during the period of any contract arising from this bid solicitation.

4. Submission of Bids

Bids must be submitted by the time, date and place indicated in the bid solicitation document. (XLDV8, 18/04/05)

4.1 Mandatory Evaluation Criteria - Goods :

The following mandatory factors will be taken into consideration in the evaluation of each bid:

- A) compliance with proposed pricing methods;
- B) price;
- C) manufacture and Parts Traceability for all items; and
- D) material condition;
- E) terms and conditions as outline in this RFP/Contract document

4.2 Basis of Selection

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract. (A0069T, 25/05/07)

4.3 Evaluation of Price

1. The price of the bid will be evaluated as follows:

- (a) Canadian-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Goods and Services Tax (GST) or Harmonized Sales Tax (HST) excluded.
- (b) foreign-based bidders must submit firm prices, Canadian customs duties, excise taxes and GST or HST excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based bidders.

2. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.

3. Although Canada reserves the right to award the Contract either on an FOB plant or FOB destination, Canada requests that bidders provide prices FOB their plant or shipping point and FOB destination. Bids will be assessed on an FOB destination basis.

4. For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders. (A0222T 11/01/10)

4.4 Bid Support

The Bidder must provide price support as detailed in the specified Standard Instructions - Goods or Services.

4.5 Exchange Rate Fluctuation - (C3011T,11/01/10)

5.1 Code of Conduct Certifications - Certifications Required Precedent to Contract Award

Bidders should provide, with their bids or promptly thereafter, a complete list of names of all individuals who are currently directors of the Bidder. If such a list has not been received by the time the evaluation of bids is completed, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Bidders must submit the list of directors before contract award, failure to provide such a list within the required time frame will render the bid non-responsive.

The Contracting Authority may, at any time, request that a Bidder provide properly completed and Signed Consent Forms (Consent to a Criminal Record Verification form - PWGSC-TPSGC 229) for any or all individuals named in the aforementioned list within a specified delay. Failure to provide such Consent Forms within the delay will result in the bid being declared non-responsive.

6. Supplier Contacts

Name and telephone number of the person responsible for:

Delivery Follow-up		General Inquiries	
Name:		Name:	
Telephone no:		Telephone no:	
Facsimile no:		Facsimile no:	
E-mail address:		E-mail address:	

PART 2 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with this requirement.

(XLDV20, 18/04/05)

2. Defence Contract - (A9006C, 12/05/08)

2.1 End User Certificate

It is herewith certified that supplies purchased in this Contract are ordered by the Canadian Government for the exclusive use by the Canadian Armed Forces.

(D0050C, 25/05/07)

3. Requirement

See page(s) detailed line item(s) description of this document.

3.1 Condition of Material

Materiel supplied shall be new and conform to the latest issue of the applicable drawing, specification and/or part number that is in effect on the solicitation closing date.

(B1000T, 30/11/07)

OR

Materiel supplied shall be new surplus and conform to the latest issue of the applicable drawing, specification and/or part number that is in effect on the solicitation closing date.

(B1000T, 30/11/07)

3.2 Marking - (D2000C, 30/11/07)

3.3 Shelf Life

The Contractor must ensure that items 6, 7 and 10 will contain 75 percent of the authorized shelf life as listed in CFTO D-05-001-001/SF-000 at date of delivery to the Department of National Defence.

Item 6 - 84 Months

Item 7 - 180 Months

Item 10 - 60 Months

(B1204C, 16/05/11)

3.4 Production (Bearing) - Items 6, 10 and 12

All sealed or shielded bearings must be of current production. Bearings manufactured or lubricated within a period of one year from the date of delivery to DND will be accepted as current production.

(XHPD29D, 28/04/04)

3.5 Labelling - (D2001C, 30/11/07)

3.6 Wood Packaging Materials - (D2025C, 12/12/08)

3.7 Quality Assurance Authority - Canadian Based Contractor

(D5510C, 16/07/12)

OR

3.7 Quality Assurance Authority (DND) - Foreign-based /United States Contractor

(D5515C, 11/01/10)

3.8 ISO 9001:2008 Quality Management Systems - Requirements (QAC Q)

(D5540C, 16/08/10)

- Items 5, 6, 7 and 10

3.9 ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)

(D5545C, 16/08/10)

- Items 1 and 8

3.10 Civil Aircraft Inspection - (QAC J) - (D5580C, 30/11/07)

- Items 3, 4 and 12

3.11 Release Documents - DND - Canadian Contractors - (D5606C, 16/07/12)

OR

3.11 Release Documents - DND - US Contractor - (D5605C, 11/01/10)**3.12 Release Documents - Distribution**

1. The Contractor must prepare the release documents and distribute them as follows:

- (a) **Copy 1:** mail to consignee marked: "Attention: Receipts Officer";
- (b) **Copies 2 and 3:** with shipment (in a waterproof envelope) to the consignee;
- (c) **Copy 4:** to the Contracting Authority;
- (d) **Copy 5:** to:
National Defence Headquarters, Mgen George R. Pearkes Building
101 Colonel By Drive, Ottawa, ON K1A OK2
Attention: DAP 4-4-2-3
- (e) **Copy 6:** to the Quality Assurance Representative;
- (f) **Copy 7:** to the Contractor;
- (g) **Copy 8:** all non-Canadian Contractors to:
DQA/Contract Administration
National Defence Headquarters, Mgen George R. Pearkes Building
101 Colonel By Drive, Ottawa, ON K1A OK2
E-mail: ContractAdmin.DQA@forces.gc.ca.

NOTE: For into-plane refuelling contracts copies 2, 3, 4 and 5 are not required and may be destroyed.
(D5620C, 16/07/12)

3.13 Incomplete Assemblies - (D9002C, 30/11/07)**3.14 Military Aviation Replacement Parts - Airworthiness Documentation**

The Contractor shall provide the following airworthiness documentation, enclosed in the shipment or attached to the item: Certificate of Conformance and Packing Slip. (D9010C, 30/11/07)

3.15 Military Aviation Replacement Parts - Maintenance of Records - (A0301C, 25/05/07)**4. Standard Conditions and Clauses**

All conditions and clauses identified in the Contract by title, number and date 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://buyandsell.gc.ca>. (A0000C, 16/07/12)

4.1 General Conditions

2029 (19/11/12) General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

OR

2010A (19/11/12) General Conditions - Goods or Services (Medium Complexity) apply to and form part of the Contract.

4.2 Limitation of Contractor's Liability for Damages to Canada

1. This section applies despite any other provision of the Contract and replaces the section of the general conditions entitled "Liability". Any reference in this section to damages caused by the Contractor also includes damages caused by its employees, as well as its subcontractors, agents, and representatives, and any of their employees.

2. Whether the claim is based in contract, tort, or another cause of action, the Contractor's liability for all damages suffered by Canada caused by the Contractor's performance of or failure to perform the Contract is limited to \$5,000,000.00. This limitation of the Contractor's liability does not apply to:

- (a) any infringement of intellectual property rights; or
- (b) any breach of warranty obligations.

3. Each Party agrees that it is fully liable for any damages that it causes to any third party in connection with the Contract, regardless of whether the third party makes its claim against Canada or the Contractor. If Canada is required, as a result of joint and several liability, to pay a third party in respect of damages caused by the Contractor, the Contractor must reimburse Canada for that amount. (N0001C, 12/05/08)

5. Complete Delivery

The Contractor shall make the complete delivery as specified in the item description pages. (D0005C, 30/11/07)

5.1 Accelerated Delivery

Every effort will be made to improve delivery without any additional cost to Her Majesty. (XBD25K, 15/09/97)

5.2 Shipping Instructions

Goods must be consigned and delivered to the destination specified in the contract Incoterms 2000 "DDP Delivered Duty Paid" 25 CFSD Montreal, Quebec and 7 CF Supply Depot Lancaster Park, Edmonton, Alberta. (D4002C, 11/01/10)

OR

5.2 Shipping Instructions (DND) - Foreign-based Contractors

1. Delivery will be FCA Free Carrier at _____ (insert the named place, e.g. Contractor's facility) Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility

2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.

Inbound Logistics Coordination Center (ILCC):

Telephone: 1-877-447-7701 (toll free)

Facsimile: 1-877-877-7409 (toll free)

E-mail: ILHQOttawa@forces.gc.ca

3. The Contractor must provide the following information to the DND Inbound Logistics contact when arranging for shipment:

- (a) the Contract number;
- (b) consignee address (if multiple addresses, items must be packaged and labeled separately with each consignee address);
- (c) description of each item;
- (d) the number of pieces and type of packaging (e.g. carton, crate, drum, skid);
- (e) actual weight and dimensions of each piece type, including gross weight;
- (f) copy of the commercial invoice (in accordance with clause C2608C, section 4, of the Standard Acquisition lauses and Conditions Manual) or a copy of the Canada Border Services Agency form CI1, Canada Customs Invoice;
- (g) Schedule B codes (for exports) and the Harmonized Tariff Schedule codes (for imports);

-
- (h) North American Free Trade Agreement Certificate of Origin (in accordance with clause C2608C, Section 2) for the U.S. and Mexico only;
 - (i) full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, or International Air Transport Association regulations or the applicable Canadian Dangerous Goods Shipping Regulations and a copy of the material safety data sheet.

4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, the marking of each piece with a Transportation Control Number and customs documentation.

5. The Contractor must not ship goods before receiving shipping instructions from the DND Inbound Logistics contact.

6. If the Contractor delivers the goods at a place and time that are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.

7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either thirty (30) days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later.
(D0035C, 11/01/10)

5.3 FOB POINT (CALIFORNIA)

Delivery of the goods covered by the Contract must be FOB common carrier, Contractor's plant, _____, California, or, if so instructed by Canada, FOB a conveyance provided by the Government of Canada at _____, California. Ownership must be transferred to Canada at the time of the delivery of the goods. The goods must be consigned to the consignees and destinations outside the United States of America identified in the Contract.
(D4003C, 30/11/07)

5.4 Palletization - (D6010C, 30/11/07)

5.5 Preparation for Delivery

The Contractor must prepare items 1, 3, 4, 5, 8 and 11 for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package item numbers 1, 3, 4, 5, 8 and 11 in quantities of 1 by package.

NOTE: Unless otherwise specified, the unit pack quantity shall not exceed 100 pieces and shall not weigh more than 25 pounds (11.3 kg).
(D3018C, 30/11/07)

5.6 Preparation for Delivery

Preparation for delivery for item 7 shall be in accordance with the latest issue of the Canadian Forces packaging specification D-LM-008-026/SF-001, Preformed Packing, Gaskets or Seals (rubber natural/synthetic, cork, asbestos or leather);

Preparation for delivery for items 6, 10 and 12 shall be in accordance with the latest issue of the Canadian Forces packaging specification D-LM-008-037/SF-000, Antifriction Bearings (other than instrument precision bearings).
(D3016C, 30/11/07)

5.7 Delivery Appointments

The Contractor is required to arrange delivery appointments by contacting the Depot Traffic Section. The Department of National Defence reserves the right to refuse shipments without prior arrangement. Delivery appointments can be arranged by telephone/fax:

25 CFSD Montreal, Quebec

Tel: (514) 252-2777 ext. 2363

Fax: (514) 252-2568

7 CF Supply Depot, Lancaster Park, Edmonton, Alberta

Tel: (780) 973-4011 ext. 4524

Fax: (780) 973-4054

6. Contracting Authority

The Contracting Authority is named below and is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority.

Carol Tennant

Public Works and Government Services Canada, Acquisitions Branch, DMPS

5C2, Place du Portage, Phase III, 11 Laurier Street, Gatineau, Quebec

Telephone : (819) 956-1757 Facsimile: (819) 956-4717

E-mail address: carol.tennant@tpsgc-pwgsc.gc.ca

(XLDV30, 18/04/05)

6.1 Basis of Payment

- 1) PRICE: Firm Unit Price
- 2) HST/GST: Extra, if applicable
- 3) DUTY: Extra, if applicable and payable by the consignee
- 4) * FCA: Contractor's Plant _____

OR

- 4) * DDP: Destination 25 CFSD Montreal, Quebec and
7 CF Supply Depot, Lancaster Park, Edmonton, Alberta

* NOTE: On front page of document and on Line Item Detail page(s) were the term FOB is listed - Read FCA or DDP as applicable.
(XLDV34, 18/04/05)

6.2 Taxes - Foreign-Based Contractors - (C2000C, 30/11/07)

6.3 Duties and Sales Tax - Foreign-based Contractor - State of California

The Contractor must inform the Contracting Authority of all customs duties and of all sales, consumption, use, excise, personal property or any other taxes the Contractor proposes to pay or not to pay. The Contractor must carry out any instructions the Contracting Authority may give in respect of payment or non-payment of these taxes.
(C2002C, 11/01/10)

6.4 Canadian Customs Duties and Sales Tax - Foreign-based Contractor

Canadian customs duties and sales tax, if applicable, are extra to the Contract Price and payable by Canada.
(C2605C, 12/05/08)

6.5 Canadian Customs Documentation

General

1. The Contractor must provide two (2) copies of the Canada Customs Invoice (CCI) or two (2) copies of the commercial invoice marked "For Customs Purposes Only".

2. For shipments from the United States and Mexico that are of American, Mexican or Canadian origin, as defined by the North American Free Trade Agreement (NAFTA), and for shipments from Israel that are Israeli in origin, as defined by the Canada-Israel Free Trade Agreement (CIFTA), the Contractor must provide proof of origin of the goods. This proof must be in the form of a NAFTA or CIFTA Certificate of Origin for goods valued at C\$1,600 or more, or a simple statement on the invoice for goods valued at C\$1,600 or less. In either case, the document must include an original signature and must reference the contract number. For contracts valued at C\$250,000 or more, the proof of origin will not be required.

3. The Contractor must not employ commercial customs brokers to custom clear the goods provided under the Contract, unless authorized by the Canadian Material Support Group / Customs, at National Defence Headquarters, telephone: 613-996-0290, facsimile: 1-800-306-1811 or 613-992-9921.

Completion of Documents

4. The CCI or commercial invoice must include the following information:

- (a) complete description of the goods being shipped, including the applicable United States "Schedule B" codes or United States Harmonized Tariff Schedule codes;
- (b) value and terms of sale for each item (e.g. sale, loan, warranty, Incoterms 2000), including value of repairs, warranty repairs or replacement costs;
- (c) the Contract number and financial codes (use Field 3 on the CCI form);
- (d) country of origin of goods;
- (e) when a NAFTA/CIFTA Certificate of Origin has been prepared, the "Description" field of the CCI or commercial invoice must include a statement confirming that it has been completed and is attached to that Invoice.

Distribution of Documents

5. The Contractor must attach the following to shipping container No. 1 of all shipments using a waterproof envelope marked "Canada Customs Documentation":

- (a) one (1) copy of the CCI or one (1) copy of the commercial invoice as applicable, and;
- (b) one (1) copy of the NAFTA Certificate of Origin (if applicable).

6. The second copy of each of the above-mentioned forms must be attached to the shipping documents.

7. A copy of the CIFTA Certificate of Origin must be faxed to 1-800-306-1811 or emailed to DCBS Customs@forces.gc.ca. (C2608C, 16108/10)

7. Invoicing Instructions

The Contractor must submit invoices in accordance with the information required in section 06, Invoice Submission, of the 2029 (19/11/12) General Conditions - Goods or Services (Low Dollar value).

OR

The Contractor must submit invoices in accordance with the information required in section 10, Invoice Submission, of the 2010A (19/11/12) General Conditions - Goods or Services (Medium Complexity).

7.1 Invoice Distribution

1. The Contractor shall submit invoices on its own form, and shall include the following information: the date, name and address of the consignee(s), item number, quantity, part number, reference number and description, contract file, serial numbers and Client Reference Number (CRN). Invoices will be distributed as follows:

(a) The original and one copy to - Consignee

b) Two (2) copy to:

UPON DELIVERY, please send via EMAIL copy of INVOICE and SHIPPING DETAILS to :

carol.tennant@tpsgc-pwgsc.gc.ca

Department of Public Works and Government Services

Defence and Major Projects Sector

Aircraft Spares and Logistic Division, BY Divison, 5C2 Place du Portage Phase III,

11 Laurier Street, Gatineau, Quebec K1A 0S5

Attention : Carol Tennant

(c) One (1) copy to:

National Defence Headquarters, MGen George R. Pearkes Building

101 Colonel By Drive, Ottawa, ON K1A 0K2

Attention: DAP 4-4-2-3

2. Canada will only make payment upon receipt of a satisfactory invoice duly supported by specified release documents and any other documents called for under the Contract.

3. The Contractor shall not submit an invoice prior to shipment of the items to which it relates.
(XH5001D, 13/12/99)

7.2 Multiple Payments - (H1001C, 12/05/08)