



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

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

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

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

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Public Works and Government Services Canada/Travaux
publics et Services gouvernementaux Canada
Room 1650, 635 8th Ave. S.W.
Calgary
Alberta
T2P 3M3

Title - Sujet PSV Parts	
Solicitation No. - N° de l'invitation W0142-14X023/A	Date 2013-08-02
Client Reference No. - N° de référence du client DND-BATUS	
GETS Reference No. - N° de référence de SEAG PW-\$CAL-097-6102	
File No. - N° de dossier CAL-3-36018 (097)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-09-04	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Levesque-Welch, Nicole	Buyer Id - Id de l'acheteur cal097
Telephone No. - N° de téléphone (403) 292-4716 ()	FAX No. - N° de FAX (403) 292-5786
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE Base Commander Canadian Forces Base Suffield Attention CMTT, Bldg 322 Ralston Alberta T0J 2N0 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

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	Del. Offered Liv. offerte
1	PSV Parts PSV Parts	W0142	W0142	1	Lot	\$	XXXXXXXXXXXX	See Herein	

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

1. Security Requirement
2. Requirement
3. Debriefings

PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Bids
3. Enquiries - Bid Solicitation
4. Applicable Laws
5. Optional Site Visit

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid 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 Contract Award
2. Additional Certifications Precedent to Contract Award

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement
2. Requirement
3. Standard Clauses and Conditions
4. Term of Contract
5. Authorities
6. Payment
7. Invoicing Instructions
8. Certifications
9. Applicable Laws
10. Priority of Documents
11. SACC Manual Clauses

List of Annexes:

- | | |
|-----------|------------------|
| Annex "A" | Requirement |
| Annex "B" | Basis of Payment |

PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with this bid solicitation.

2. Requirement

The requirement is detailed under Article 2 of the resulting contract clauses.

3. Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation 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.

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

The 2003 (2013-06-01) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

1.1 SACC Manual Clauses

B1000T	Condition of Material	2007-11-30
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2. Submission of Bids

Bids 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 bid solicitation.

3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders 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 the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

4. Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Alberta.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, 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 bidders.

Solicitation No. - N° de l'invitation

W0142-14X023/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

ca1097

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

DND-BATUS

CAL-3-36018

5. Optional Site Visit

It is recommended that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for a tour of the work site. The site visit will be held on August 20, 2013, at 11:00am MDT at Canadian Forces Base (CFB) Suffield, Ralston, Alberta. Bidders are requested to communicate with the Contracting Authority two (2) days before the scheduled visit to confirm attendance and provide the name(s) of the person(s) who will attend. Bidders may be requested to sign an attendance form. Bidders who do not attend or send a representative will not be given an alternative appointment but they will not be precluded from submitting a bid. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation.

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Financial Bid (one hard copy)

Section II: Certifications (one hard copy)

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

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

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)

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and 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 Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

1.1 Exchange Rate Fluctuation

C3011T (2010-01-11), Exchange Rate Fluctuation

1.2 Prices - Items

Bidders must submit firm prices for all items listed in Annex "B".

Section II: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.
- (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 with 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 Financial Evaluation

The estimated usages listed in Annex "B", line item #6 and #7 are for evaluation purposes only and will not form part of any resulting Contract.

The total aggregate bid price will be calculated by multiplying the unit price for line item #1, #2 and #3 by their quantity, multiplying the unit price for line item #6 and #7 by the estimated usage and adding all these values to the quoted price for line item #4 and #5.

SACC Manual Clause A0222T (2013-04-25), Evaluation of Price

2. Basis of Selection

(A0069T, 2007-05-25)

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.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and documentation to be awarded a contract.

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default, if any certification made by the Bidder is found to be untrue whether during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with this request will also render the bid non-responsive or will constitute a default under the Contract.

1. Mandatory Certifications Required Precedent to Contract Award

1.1 Code of Conduct and Certifications - Related documentation

By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Bid of Standard Instructions 2003. The related documentation therein required will assist Canada in confirming that the certifications are true.

1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from Human Resources and Skills Development Canada (HRSDC) - Labour's website.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

2. Additional Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

2.1 Canadian Content Certification

2.1.1 SACC Manual clause

A3050T

Canadian Content Definition

2010-01-11

2.1.2. Canadian Content Certification

(A3062T, 2008-05-12)

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids for items with a certification that the item(s) offered are Canadian goods, as defined in clause A3050T, may be considered.

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

Bidders must clearly identify beside each item listed in the bid solicitation document which items meet the definition of Canadian good and complete the following certification.

The Bidder certifies that:

- () the item(s) offered and identified as Canadian goods are Canadian goods as defined in paragraph 1 of clause A3050T.

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement applicable to this Contract.

2. Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

3. Standard Clauses and Conditions

All clauses and conditions identified in the Contract 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.

3.1 General Conditions

2010A (2013-04-25), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

4. Term of Contract

4.1 Period of the Contract

The period of the Contract is from date of Contract to April 1, 2015 inclusive.

The Contractor must supply and deliver the belly plate systems and front bumpers to CFB Suffield as per the following schedule:

- i. 50 belly plate systems and 50 front bumpers on or before December 9, 2013
- ii. 50 belly plate systems and 50 front bumpers on or before January 15, 2014 and
- iii. The remaining belly plate systems and front bumpers on or before February 14, 2014

The Contractor grants to Canada the irrevocable option to order up to 50 additional belly plate systems and 50 front bumpers under the same conditions.

4.3 Option Goods and/or Services

(A0070C, 2007-11-30)

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex "A" of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Nicole Levesque-Welch
Supply Specialist

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

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

5.2 Project Authority

The Project Authority for the Contract is:

*****To be determined at contract award*****

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

5.3 Contractor's Representative (To be completed by bidder)

Name _____

Title _____

Address _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6 Payment

6.1 Basis of Payment - Limitation of Expenditure

(C0206C, 2013-04-25)

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work, as determined in accordance with the Basis of Payment in Annex "B", to a limitation of expenditure of \$TBD. Customs duties are included and Applicable Taxes are extra.

6.2 Limitation of Expenditure

(C6001C, 2013-04-25)

1. Canada's total liability to the Contractor under the Contract must not exceed \$ TBD. Customs duties are included and Applicable Taxes are extra.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a. when it is 75 percent committed, or
 - b. four (4) months before the contract expiry date, or
 - c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work, whichever comes first.
3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

6.3 SACC Manual Clauses

C2000C	Taxes - Foreign-based Contractor	2007-11-30
C5201C	Prepaid Transportation Costs (for optional items only)	2008-05-12
H1001C	Multiple Payments	2008-05-12

7. Invoicing Instructions

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

8. Certifications**8.1 Compliance**

Compliance with the certifications and related documentation provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification, provide the related documentation or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

8.2 SACC Manual Clauses

A3060C	Canadian Content Certification	2008-05-12
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9. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Alberta.

10. 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 Articles of Agreement;
- (b) the general conditions 2010A (2013-04-25), General Conditions - Goods (Medium Complexity);
- (c) Annex "A", Requirement;
- (d) Annex "B", Basis of Payment;
- (e) the Contractor's bid dated TBD.

11. SACC Manual Clauses

B7500C	Excess Goods	2006-06-16
G1005C	Insurance	2008-05-12

ANNEX "A"

REQUIREMENT

1.0 Requirement

For the production and delivery of a minimum of 140 belly plate systems and 140 front bumpers (120 will be modified from existing bumpers) to be used on the Prairie Support Vehicle fleet (2013 Chevrolet Silverado 2500HD) for the British Army Training Unit Suffield (BATUS), Canadian Forces Base Suffield, Ralston, Alberta during the period of the Contract.

2.0 Background

BATUS trains armoured and armoured infantry Battle-Groups (BGs) in the planning and execution of all operations of war, with a view to conducting armoured operations in high intensity war fighting. This aim is achieved through the medium of live firing and Tactical Engagement Simulation (TES) exercises. These exercises are conducted in a harsh environment on demanding terrain and last up to 28 days per exercise.

The principal task of BATUS is to plan and deliver up to 4 exercises per year for BGs to train to collective level standards. The Prairie Thunder exercises incorporate all the operations of war. Each exercise consists of 10 days' of live fire training followed by 12 days' of TES training against an opposing force (OPFOR).

All training, in particular live fire training, is closely controlled for safety reasons. The Safety Staff provide safety cover during live fire training and act as observer/controllers during the TES phase of each exercise. In order to be suitably mobile for this role, Safety Staff utilise a fleet of support vehicles known as Prairie Support Vehicle (PSV). These support vehicles are indigenous North American pickup vehicles and are modified before use in order to provide apposite support. Two of the main modifications are the fitting of a belly plate system to the underside of the vehicle as well as the fitting of an enhanced front bumper.

The belly plate provides protection against impacts from rocks and boulders that are commonplace on the Prairie. It protects engine and transmission components and must be of sufficient strength and robustness. Note that the factory fit belly plate is not deemed suitable due to its lack of size and strength - these are removed by BATUS upon delivery from the factory.

The enhanced front bumper is used in place of the factory fit bumper; this protects from frontal impact as well as providing a towing point when recovering casualty vehicles. The bumper is also used to mount 2 of the vehicle's radio antennas. Note that these are UK military radios used for communication with various call signs on the training area. BATUS aim to re-use all front bumpers (120 in quantity) from the current fleet of Training Support Vehicles (TSV). These will require slight modification in order that they fit onto the PSV. Due to the uplift in PSV compared to the TSV, 20 new enhanced front bumpers are also required.

Both modifications have already been drafted and trialled by BATUS; their design and use has also been approved by UK Safety Agencies. The aim of this SOW is to request that industry copy both designs and produce both belly plate systems and enhanced front bumpers in the quantities required.

3.0 Security

The contractor will not be required to handle any restricted communication device during this work, such as antenna, cabling or radio.

4.0 Tasks & Deliverables, as follows:

4.01. The contractor must produce 140 belly plate systems for use on the PSV as follows:

- a. The contractor must match the 3 piece design provided by BATUS. The belly plate system will be made available to the contractor in order to be copied and re-produced accordingly.
- b. The contractor must use 5mm steel for the production of all belly plate systems (less the bars shown at Appendix 1).
- c. The re-produced belly plate system must be mountable to the PSV using non permanent fixtures (i.e. not welded). Any bolts used to mount the system must be either recessed or protected in order to negate their potential impact with hazards on the Prairie (this will prevent any bolts used in mounting the system to become sheered). The location of all mounting holes is to be identical to the sample belly plate provided by BATUS.

4.02. The contractor must produce 140 enhanced front bumpers for use on the PSV as follows:

- a. The contractor must modify 120 existing enhanced front bumpers that will be provided by BATUS. BATUS will be responsible for removing these from the current fleet however the contractor will be responsible for collection from CFB Suffield to their premises. Modification will involve the removal of a front fitting plate as well as re-locating two mounting lugs.
- b. The contractor must manufacture 20 new enhanced front bumpers. These are to be the same design (less the modification stated above under 4.02.a.) as the bumpers provided by BATUS.

4.1. Scope of Work

- 4.101. BATUS will supply an existing belly plate system and enhanced front bumper to the contractor in order that their measurements and design be copied. BATUS own the intellectual property rights to both items.
- 4.102. BATUS will be responsible for fitting the belly plate system and front bumpers to the PSVs.
- 4.103. The contractor must be able to produce additional belly plate systems and enhanced front bumpers, upon request, from date of award to 1 Apr 2015 .
- 4.104. Appendix 1 provides a selection of photographs of both items to be copied. Both are shown fitted to the PSV (2013 Chevrolet Silverado 2500HD).
- 4.105. The contractor will be responsible for collecting a sample belly plate system and front bumper prior to manufacture. In addition, the delivery of all items to BATUS is the responsibility of the contractor.

5.0 Compliance

- 5.01. Intellectual copy rights. Any and all documentation created, modified, received, transmitted, or is in anyway associated to or with the belly plate system and enhanced front bumper shall be owned by BATUS.

6.0 Acronyms

BATUS	-	British Army Training Unit Suffield
BG	-	BattleGroup
BSS	-	BATUS Safety System
BSN	-	BATUS Safety [radio] Net
DND	-	Department National Defence
FFR	-	Fitted For Radio
GP	-	General Purpose (PSV variant)
PSV	-	Prairie Support Vehicle
MOD	-	Ministry of Defence
MOU	-	Memorandum of Understanding
TA	-	Technical Authority
TSV	-	Training Support Vehicle
UK	-	United Kingdom

Appendix:

1. Photographs - see attached

ANNEX "B"**BASIS OF PAYMENT**

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

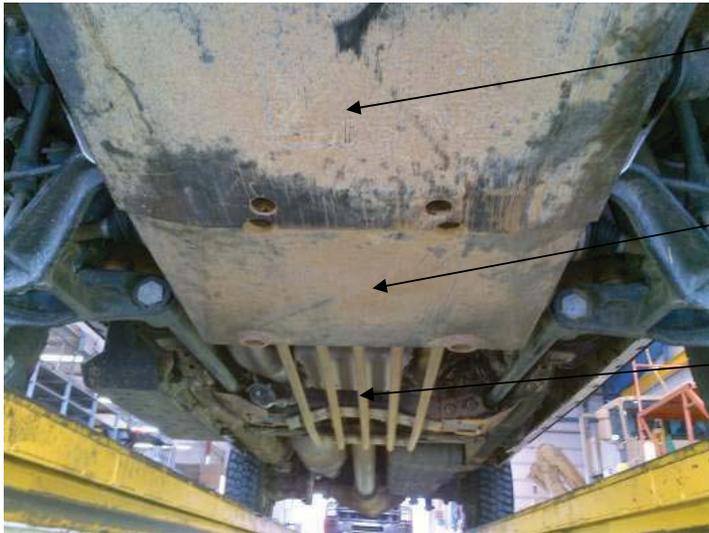
Item No.	Description	Quantity	Unit Price	Total
1.	For the production of 140 belly plate systems as specified in Annex "A" – Statement of Work.	140	\$ _____	\$ _____
2.	For the modification of 120 existing bumpers as specified in Annex "A" – Statement of Work	120	\$ _____	\$ _____
3.	For the production of 20 bumpers as per the same design as the modified bumpers.	20	\$ _____	\$ _____
4.	All inclusive freight/pick-up charge of samples and 120 bumpers from CFB Suffield, Ralston, Alberta to Contractor's site			\$ _____
5.	All inclusive freight/delivery charge to deliver all goods from Contractor's site to CFB Suffield, Ralston, Alberta			\$ _____
Additional goods:				
6.	For the production of belly plate systems in addition to the ones identified under item 1	Est. usage of 50	\$ _____	\$ _____
7.	For the production of bumpers in addition to the ones identified under item 3.	Est. usage of 50	\$ _____	\$ _____

Notes:

1. The estimated usages listed under line item no. 6 and 7 are for evaluation purposes only and will not form part of any resulting contract.
2. Delivery of additional goods will be delivered as prepaid and charged (only applies for line item no. 6 and 7)

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

3 Piece belly plate protection system



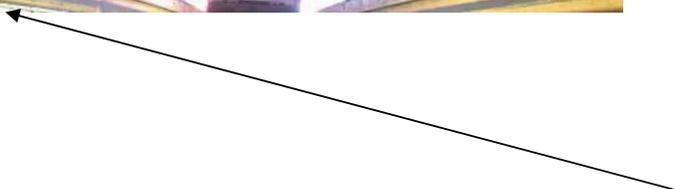
Piece 1 – protects engine

Piece 2 – protects gearbox

Piece 3 – bars protect the transfer box



Protected mounting bolts



Enhanced front bumper



Modified enhanced front bumper

Antenna mount

Mounting lugs



Existing front bumper (to be modified)

Mounting plate to be removed

Mounting lugs – to be re-located approx 20mm outwards