

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

**SOLICITATION AMENDMENT**  
**MODIFICATION DE L'INVITATION**

The referenced document is hereby revised; unless otherwise  
indicated, all other terms and conditions of the Solicitation  
remain the same.

Ce document est par la présente révisé; sauf indication contraire,  
les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

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

Issuing Office - Bureau de distribution  
Public Works and Government Services Canada Supply  
and Services Operation  
Petawawa Procurement  
Building S-111  
CFB Petawawa  
Petawawa  
Ontario  
K8H 2X3

<b>Title - Sujet</b> Vehicle Parts and Accessories	
<b>Solicitation No. - N° de l'invitation</b> W0107-13MR01/B	<b>Amendment No. - N° modif.</b> 004
<b>Client Reference No. - N° de référence du client</b> W0107-13MR01	<b>Date</b> 2014-04-15
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$PET-906-1260	
<b>File No. - N° de dossier</b> PET-3-39017 (906)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-04-24</b>	
<b>Time Zone</b> Fuseau horaire Eastern Daylight Saving Time EDT	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Cook, Wayne	<b>Buyer Id - Id de l'acheteur</b> pet906
<b>Telephone No. - N° de téléphone</b> (613) 687-6655 ( )	<b>FAX No. - N° de FAX</b> (613) 687-6656
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

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

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## **Amendment 4 Vehicle Parts and Accessories**

**This amendment was raised to answer questions from a prospective bidder:**

### Question 1

To gain further clarification on the “nuts and bolts” that are to be included on this RISO; The Fasteners that are intended to be issued and will be acceptable under this RISO are to be few in quantity and for the immediate use on the parts being installed on vehicles. This RISO is not to be used for the re-stocking and replenishment of site fastener bins. Is this a correct understanding?

### Answer 1

The intension of this RISO is to provide a mechanism for the acquisition of Vehicle Parts and Accessories for fast action repairs. This is not for the stocking in the sense of filling bins with hundreds of nuts and bolts. The intent is to have some nuts and bolts on hand in case the fastener provided with the part gets broken. The end user should not need to wait for a re-issue they should have the ability to take off the shelf and replace the shelf item with the re-issue.

### Question 2

Which bases would we be delivering to?

### Answer 2

As stated in part 1 point 2.1: To establish a Regional individual Standing Offer for the supply and deliver all Vehicle parts and accessories as Original Equipment Manufactured (OEM) and or equivalent products as requested for The Ontario Region of the Department of National Defence. All Ontario Region bases may request items for delivery.

### Question 3

Can we sub ACDelco for GM Parts?

### Answer 3

As stated in part 1 point 2.1: To establish a Regional individual Standing Offer for the supply and deliver all Vehicle parts and accessories as Original Equipment Manufactured (OEM) and or equivalent products as requested for The Ontario Region of the Department of National Defence.

You can only substitute equivalent products that have been requested and if OEM is requested you must provide OEM.

### Question 4

Can you explain the pricing basis?

Answer 4

Attached is a new pricing basis with examples and a description at the bottom of each pricing basis.

**To update the tender delete:**

Part 1 point 2.1

Part 4 point 1.1 and 1.1.1

Annex "A" point 5

Annex "B"

**Insert:**

Part 1

2.1 Requirement

(i) To establish a Regional individual Standing Offer for the supply and deliver all Vehicle parts and accessories as Original Equipment Manufactured (OEM)and or equivalent products as requested for The Ontario Region of the Department of National Defence.

This Standing Offer will be for three years from 1 May 2014 to 30 April 2017.

The OEM companies listed and their subsidiaries will be included such as but not limited to:

Ford

General Motors

Chrysler/Dodge

Hyundai

Nissan

Toyota

Mercedes

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**Excluded items** that must be purchased by other means are: Paints, Auto Body Equipment, Snowblower parts, Petroleum, Oils, Lubricants, Chemicals, Tools, Personal Protective Equipment and Bin stocking of nuts and bolts.

The intension of this RISO is to provide a mechanism for the acquisition of Vehicle Parts and Accessories for fast action repairs. This is not for the stocking in the sense of filling bins with hundreds of nuts and bolts. The intent is to have some nuts and bolts on hand in case the fastener provided with the part gets broken. The end user should not need to wait for a re-issue they should have the ability to take off the shelf and replace the shelf item with the re-issue.

## Part 4

### 1.1. Technical Evaluation

#### 1.1.1 Mandatory Technical Criteria

Any offer which fails to meet the following mandatory requirements will be deemed non-responsive and will receive no further consideration.

- .a) In order to evaluate the equivalency of products, the Offeror must;
  - i. Designate the brand name, model and/or part number of the substitute product in Basis of Payment form located in ANNEX "B";
  - ii. State that the substitute product is fully interchangeable with the item specified;
  - iii. Provide complete specifications and descriptive literature for each substitute product;
  - iv. Provide compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the standing offer solicitation;
  - v. Clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
- .b) Offers must not contain any alteration to the preprinted or pre-typed sections of Annex "B" Basis of Payment form, or any condition or qualification placed upon the offer;
- .c) Offers must be submitted on the Basis of Payment form located in ANNEX "B". A price (or percentage when applicable) must be provided for every item and pricing period in the Basis of Payment.

### 1.2. Financial Evaluation

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### 1.2.1 Evaluation of Price

- .a) Offers will be evaluated based on the prices detailed in Annex "B" Basis of Payment.
- .b) The price used in the evaluation will be the Evaluated Price which is calculated as follows;
- i. The Evaluated Price is the sum of all Extended Prices from all Pricing Basis.
  - ii. The Extended Price for line items in Pricing Basis A is the Estimated Usage multiplied by the Unit Price for each year. Extended prices for years 1, 2 and 3 will then be added together to arrive at a total.
  - iii. The Extended Price for line items in Pricing Basis B, C & D is the Estimated Usage multiplied by the discount (markup), then subtracted from (added to) the Estimated Usage.
- .c) The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included;

Annex "A"

### 5. Excluded Items

- a. Paints
- b. Auto body equipment
- c. Petroleum
- d. Oils
- e. Lubricants
- f. Chemicals
- g. Tools
- h. Personal Protective Equipment
- i. Snowblower parts
- j. Bin stocking of nuts and bolts

The intension of this RISO is to provide a mechanism for the acquisition of Vehicle Parts and Accessories for fast action repairs. This is not for the stocking in the sense of filling bins with hundreds of nuts and bolts. The intent is to have some nuts and bolts on hand in case the fastener provided with the part gets broken. The end user should not need to wait for a re-issue they should have the ability to take off the shelf and replace the shelf item with the re-issue.

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Annex "B"

Pricing Basis A – Vehicle Parts

Item	Original Equipment Manufacturers Vehicle	Original Equipment Manufacturers Part #	Description	Equivalent Substitution Manufacturer & product #	Estimated Usage	Unit Price Year 1	Unit Price Year 2	Unit Price Year 3
1	2002 Sterling LT9513 Tractor Trailer	ABP N35 50PLA	5" Lap Clamp, Aluminum		65			
2	2009 Chev Express Truck Carry All	19235380	Rear Brake Rotors		365			
3	2004 Dodge Ram 3500 Dump	5086980AD	Lower Ball Joint, Right Side		28			
4	2004 Dodge Ram 2500	05086146-AC	Tie Rod		43			
5	2009 Omega Forklift	BP1255H3	Miniature Halogen Lamp		820			
6	2005 Chevrolet Cutaway Truck	15823962	Rear Hub Seal		78			
7	2005 Chevrolet Express Truck Panel	15214346	Wiper Blade		16			

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8	2008 Chevrolet Express Truck Carry All	19167894	Engine oil Filter		762		
9	2012 Ford F250 Cargo 4x4	FL820 S	Filter Assembly - Oil		747		
10	Multiple	782-1079	Fuse Maxi, 40A		1520		
11	2003 Ford F150 Truck Cargo 4x4	GL 508 RM	Alternator Assembly		3		
12	Multiple	6051.03724 HAS-32	Hose Clamp, Stainless Steel, 1 9/16 - 2 1/2		1113		
13	2008 Ford Crown Victoria Sedan	3W7Z 6A715 AA	Hose Assembly (oil Cooler)		854		
14	Multiple	DYC80271 (DAYCO #)	Standard Heater Hose, 5/8" x 50' carton		673		
15	Multiple	G60650-0302	Adapter, Male SAE 45 degree Flare to Male Pipe		838		
16	2005 Dodge Ram 3500 Truck	68100252AA	Bracket		143		
17	Multiple	G60144-0806	Adapter 8MP 6FPX90		12110		
18	Multiple	REG-0.50	Wheel Balance Weights		1128		

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			0.50 oz, Box of 50					
19	Multiple	REG-2.75	Wheel Balance Weights 2.75 oz, Box of 50	3402				
20	2012 Ford F250 Cargo 4x4	BC3Z 13405 A	Lamp Assembly	100				
21	2008 Ford F250 Cargo	8C3Z 8009 B	Radiator Assembly	149				

**Example**

1	Fictitious vehicle	123456	Fictitious part	Your Equivalent Substitution Manufacturer & product #	10	\$10.00	\$11.00	\$12.00
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The Offeror must provide the part number and manufacturer that will be provided as a substitution. The Offeror must also provide documentation showing how the substituted part meets OEM equivalency and must provide a unit price for each of the next three years.

**Pricing Basis B - Original Equipment Manufacturers (OEM) Parts**

Item	Description	Estimated Usage \$	Contractor's cost plus/minus (i.e. +10% or -10%) _____%
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1	OEM parts Ford	2,500	
2	OEM parts General Motors	2,500	
3	OEM parts Chrysler/Dodge	2,500	
4	OEM parts Hyundai	2,500	
5	OEM parts Nissan	2,500	
6	OEM parts Toyota	2,500	
7	OEM parts Mercedes	2,500	
8	OEM parts other than those mentioned above	5,000	

**Example**

1	OEM parts fictitious company	1,000	+ 5%
2	OEM parts fictitious company	1,000	- 5%

The Offeror must provide the percentage mark-up or discount that will be applied to the OEM manufacturer's price. At any time during the period of standing offer, the offeror may be required to provide proof of your actual cost of the OEM parts to the Project or Standing Offer Authority.

**Pricing Basis C - Batteries**

Item	Description	Est.	Manufacturer's Suggested List
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		Usage each	Price plus/minus (I.e. +10% or -10%) _____ %
1	BCI (Battery Council International) Group 24 - All Terminal Types	15	
2	BCI Group 27 - All Terminal Types	10	
3	BCI Group 31 - All Terminal Types	108	
4	BCI Group 34 - All Terminal Types	40	
5	BCI Group 45 - All Terminal Types	10	
6	BCI Group 51 - All Terminal Types	5	
7	BCI Group 65 - All Terminal Types	30	
8	BCI Group 75 - All Terminal Types	5	
9	BCI Group 78 - All Terminal Types	5	
10	BCI Group 4D - All Terminal Types	15	
11	BCI Group 4DLT - All Terminal Types	45	
12	BCI Group 78DT - All Terminal Types	5	
13	BCI Group 8D - All Terminal Types	5	
14	BCI Group U1 - All Terminal Types	15	
15	Battery Group 34 - 60SACD65-60	30	
16	Battery Group 45 - EXIDE 45-60	20	
17	Battery Group 51-60 EXIDE 51-60	5	

**Example**

1	Fictitious Battery Group	100	+ 20%
2	Fictitious Battery Group	100	-20%

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The Offeror must provide the percentage mark-up or discount that will be applied to the price of the OEM equivalent battery. At any time during the period of standing offer, the Offeror may be required to provide proof of actual costs of the OEM equivalent battery to the Project or Standing Offer Authority.

Pricing Basis D - Other Related Items

Item	Description	Est. \$ Usage Per Year	Markup or Discount (please specify)
1	For all other items not listed above, shall be computed in accordance with "Prices are as listed in the Contractor's regular, seasonal and sale catalogues or current published price lists, less a discount of _____ percent"	50,000	

Example

1	Fictitious items from the catalogue at catalogue price	50,000	+ 50 %
2	Fictitious items from the catalogue at catalogue price	50,000	-50%

The Offeror must provide the percentage mark-up or discount that will be applied to the published catalogue (s) price. The Offeror must provide their published catalogue (s) upon request by either the Project or Standing Offer Authority.

**All other terms and conditions of this Request For Proposal remain unchanged.**