

**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**

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and
Government Services Canada, hereby requests a Standing Offer
on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et
Services Gouvernementaux Canada, autorise par la présente,
une offre à commandes au nom des utilisateurs identifiés
énumérés ci-après.

Comments - Commentaires

Incoterms 2000, DDP, "Delivery Duty Paid", CFB
Trenton, Trenton, Ontario

**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 Parachute Accessories	
Solicitation No. - N° de l'invitation W2037-150092/A	Date 2015-03-17
Client Reference No. - N° de référence du client W2037-15-0092	GETS Ref. No. - N° de réf. de SEAG PW-\$KIN-535-6567
File No. - N° de dossier KIN-4-42197 (535)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-04-27	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Carriere, Nancy	Buyer Id - Id de l'acheteur kin535
Telephone No. - N° de téléphone (613)286-5423 ()	FAX No. - N° de FAX (613)545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE Canadian Army Advanced Warfare Cent 76 North Star Drive Trenton Ontario K0K 3W0 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

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kin535

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PART 1 - GENERAL INFORMATION

1.1 Introduction

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

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

6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes include the Requirement, Basis of Payment and Monograms.

1.2 Summary

- (i) The Department of National Defence, CFB Trenton, Trenton, Ontario requires the supply and delivery of parachute accessories to support the Canadian Armed Forces Parachute Teams Talon FX parachute containers. The requirement is detailed in Annex "A" – Requirement, and referred to at Article 2 of the resulting contract clauses.
- (ii) The period of the standing offer is from issuance to 31 May, 2018, inclusive.
- (iii) As per the Integrity Provisions under section 01 of Standard Instructions 2006, offerors must provide a list of all owners and/or Directors and other associated information as required. Refer to section 4.21 of the Supply Manual for additional information on the Integrity Provisions.
- (iv) The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

1.3 Debriefings

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

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-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 \(2014-09-25\)](#) 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: 60 days
Insert: 90 days

2.1.1 SACC Manual Clauses

B4024T	No Substitute Products	2006-08-15
M0019T	Firm Price and/or Rates	2007-05-25

2.2 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.

2.3 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 question(s) or may request that offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

2.4 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

3.1. Offer Preparation Instructions

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

Section I: Financial Offer (one (1) hard copy)

Section II: Certifications (one (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) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, offerors 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 Offer

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 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.

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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.

3.1.2 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation,

Section II: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 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.

4.1.1 Financial Evaluation

4.1.1.1 The price of the offer will be evaluated in Canadian dollars, the Harmonized Sales Tax, (HST) excluded, Incoterms 2000 "DDP Delivered Duty Paid" CFB Trenton, Trenton, Ontario ,for goods and services Customs duties and Excise Taxes included.

4.1.1.2 Financial offers will be evaluated on the prices detailed in Annex "B" – Basis of Payment.

4.1.1.3 For each year, the estimated usage per line item (column A) will be multiplied by the firm unit price (column B) to arrive at a total price per year (row C). The totals for all three years will be added together to determine the Total Evaluated Price.

4.1.1.4 Offerors must submit pricing in accordance with the Basis of Payment, Annex "B", attached herein, as firm all inclusive rates for all pricing requirements, or their offer will be considered non-responsive and will be given no further consideration.

4.1.1.5 If the Offerors pricing in its response to this RFSO is not in Canadian currency, it will be converted to Canadian currency using the appropriate nominal exchange rate on the closing date as posted on the Bank of Canada Website located at:

[Http://www.bankofcanada.ca/rates/exchange/](http://www.bankofcanada.ca/rates/exchange/)

4.2 Basis of Selection

- 4.2.1** An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and associated information to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default in carrying out any of its obligations under any resulting contracts, if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority may render the Offer non-responsive, may result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 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 inform the Offeror of a time frame within which to provide the information. Failure to comply with the request of the Standing Offer Authority and to provide the certifications within the time frame provided will render the offer non-responsive.

5.1.1 Integrity Provisions - Associated Information

By submitting an offer, the Offeror certifies that the Offeror and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Offer of Standard Instructions 2006. The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

5.1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror 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 [Employment and Social Development Canada-Labour's](#) website.

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

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

6.2 Security Requirements

6.2.1 There is no security requirement applicable to this Standing Offer.

6.3 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](https://buyandsell.gc.ca/policy-and-guidelines/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.

6.3.1 General Conditions

2005 (2014-09-25) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.3.2 Standing Offers Reporting

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.

Invoices must be distributed as follows:

The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from Issuance of a Standing Offer to 31 May, 2018.

6.4.2 Shipping Instructions – Delivery Duty Paid

Incoterms 2000, "DDP Delivery Duty Paid", CFB Trenton, Trenton, Ontario.

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Nancy Carrière

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Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Address: 86 Clarence Street, Kingston, ON K7L 1X3
Telephone : (613) 545-8764
Facsimile: (613) 545-8067
E-mail address: Nancy.Carriere@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.

6.5.2 Project Authority

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

6.5.3 Offeror's Representative (To be completed by the Offeror)

Name: _____
Title: _____
Company: _____
Address: _____
Telephone: _____
Facsimile: _____
E-mail Address: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Department of National Defence, CFB Trenton, Trenton, Ontario.

6.7 Call-up Procedures

The Supplier must acknowledge each order no later than the next working day from receipt of call-up.

6.8 Call-up Instrument

The Work will be authorized or confirmed by the Project Authority or authorized designate, using form PWGSC-TPSGC 942, "Call-up against a Standing Offer", or electronic version.

6.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$10,000.00 (Applicable Taxes included).

6.10 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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2014-09-25), General Conditions - Standing Offers - Goods or Services;
- d) the general conditions 2029 (2014-09-25), General Conditions – Goods or Services (Low Dollar Value);
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Monograms;
- h) the Offeror's offer dated _____ (*insert date of offer*)

6.11 Certifications

6.11.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing associated information are conditions of issuance of the Standing Offer (SO). Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO. If the Offeror does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

6.12 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.

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.

6.1 Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

2029 (2014-09-25), General Conditions – Goods or Services (Low Dollar Value) apply to and form part of the Contract.

Section 12 Interest on Overdue Accounts, of 2029 will not apply to payments made by credit cards.

6.3 Term of Contract

6.3.1 Delivery Date

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

6.4 Payment

6.4.1 Basis of Payment

1. The Basis of payment attached hereto as Annex "B" shall be used to price any call-up made pursuant to this Standing Offer.
2. In consideration of the Offeror satisfactorily completing all of its obligations under the call-up, the Offeror will be paid the firm price stipulated in the call-up, calculated in accordance with Annex "B", Harmonized Sales Tax (HST) extra, if applicable.

6.4.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

6.4.3 Single Payment

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

6.4.4 Payment by Credit Card

The following credit card is accepted: _____.

OR

The following credit cards are accepted: _____ and _____.

6.5 Invoicing Instructions

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

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

6.6 Insurance

SACC Manual clause [G1005C](#) (2008-05-12) Insurance

6.7 SACC Manual Clauses

SACC Manual Clause A9062C (2011-05-16) Canadian Forces Site Regulations

6.8 Inspection and Acceptance

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

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ANNEX "A"

REQUIREMENT

Requirement

The Department of National Defence, CFB Trenton, Trenton, Ontario requires the supply and delivery of parachute accessories to support the Canadian Armed Forces Parachute Teams Talon FX parachute containers.

Background

The Canadian Armed Forces Parachute Team is renowned for its signature Canopy Relative Work (CRW) parachute performances, which it has been performing for 44 years. The CAFPT is a sub-unit of the Canadian Army Advanced Warfare Centre (CAAWC) based in Trenton, Ontario. The unit acts as ambassadors for the Canadian Armed Forces at special events, air shows and public venues with the focus on public relations for both the Army and the Canadian Armed Forces. In order to accomplish this task, the CAFPT does require certain parts in order to maintain their parachutes.

Site Access

Access to the site is subject to restriction such as troop movement or other security regulations as laid out by the respective Unit(s). All possible steps will be taken to provide the Contractor with access to delivery areas at all times; however, Department of National Defence (DND) activity may require some closure of the areas at times.

Forty-eight (48) hours of advance notice to the Technical Authority is required before delivery to mitigate issues that can arise from DND activity. The authorized contact for delivery purposes is the Technical Authority specified in this contract.

All personnel must be prepared to show their government issued photo identification (such as a driver's license or other piece of identification which the Technical Authority deems acceptable) while on DND property. Canada will not be responsible for costs incurred by the Supplier if the delivery personnel are refused entry to the Canadian Forces Base.

ANNEX "B"

BASIS OF PAYMENT

Bidders will provide firm, all-inclusive prices (exclusive of GST and HST). G.S.T. or H.S.T., if applicable, is extra to the prices herein and shall be shown on any invoice as a separate item. Customs duties are included, Incoterms 2000 Delivered Duty Paid (Department of National Defence, CFB Trenton, Trenton, Ontario).

Pricing must be provided for each and all items in each and all Pricing Basis (Pricing Basis A, B and C)

Pricing Basis A, Year #1 Issuance to 31 May 2016

Item #	Description	Estimated Quantities (column A)	Firm Unit Price, Delivered Duty Paid, HST Extra (column B)
001	Talon FX w/full harness 14" BLACK w/Curv leg straps & magnetic riser covers. Including customs monograms 1-4 as per Annex C	2	\$ _____/each
002	Talon FX w/full harness 15" BLACK w/Curv leg straps & magnetic riser covers. Including customs monograms 1-4 as per Annex C	2	\$ _____/each
003	Talon FX w/full harness 16" BLACK w/Curv leg straps & magnetic riser covers. Including customs monograms 1-4 as per Annex C	4	\$ _____/each
004	Talon FX w/full harness 17" BLACK w/Curv leg straps & magnetic riser covers. Including customs monograms 1-4 as per Annex C	4	\$ _____/each
005	Risers Main – Mini Rings – T17 1" w/RSL Ring/SS (21" Black) w/Toggles (2124-6 & 2621-4A) w/Wider Dive Blocks made out of Type 7 Nylon Webbing located 1 inch lower	7	\$ _____/each
006	D-Bag Main Parapak – Talon 3.0 Talon 3.0 FX7 (1502/1507)	14	\$ _____/each
007	D-Bag Main Parapak – Talon 3.0 Talon 3.0 TC4 W#8 GW (1502/1507)	14	\$ _____/each
008	Main Pilotchute ZP 33 w/Hackey RED/WHT	10	\$ _____/each
009	Release Handle Large (1) Red	3	\$ _____/each
010	Release Handle Small (3) Red	3	\$ _____/each
011	Reserve R/C Pillow Small Red	3	\$ _____/each
012	Reserve R/C Pillow Large Red	3	\$ _____/each

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013	D-Bag Reserve Talon 3.0 FX7	3	\$ _____/each
014	Closing Safety Stow (Resv) 6.50" (FX)	5	\$ _____/each
Total for Pricing Basis A (Row C)			\$ _____

Pricing Basis B – Year #2 01 June 2016 to 31 May 2017

Item #	Description	Estimated Quantities (column A)	Firm Unit Price, Delivered Duty Paid, HST Extra (column B)
001	Talon FX w/full harness 14" BLACK w/Curv leg straps & magnetic riser covers. Including customs monograms 1-4 as per Annex C	2	\$ _____/each
002	Talon FX w/full harness 15" BLACK w/Curv leg straps & magnetic riser covers. Including customs monograms 1-4 as per Annex C	2	\$ _____/each
003	Talon FX w/full harness 16" BLACK w/Curv leg straps & magnetic riser covers. Including customs monograms 1-4 as per Annex C	4	\$ _____/each
004	Talon FX w/full harness 17" BLACK w/Curv leg straps & magnetic riser covers. Including customs monograms 1-4 as per Annex C	4	\$ _____/each
005	Risers Main – Mini Rings – T17 1" w/RSL Ring/SS (21" Black) w/Toggles (2124-6 & 2621-4A) w/Wider Dive Blocks made out of Type 7 Nylon Webbing located 1 inch lower	7	\$ _____/each
006	D-Bag Main Parapak – Talon 3.0 Talon 3.0 FX7 (1502/1507)	14	\$ _____/each
007	D-Bag Main Parapak – Talon 3.0 Talon 3.0 TC4 W#8 GW (1502/1507)	14	\$ _____/each
008	Main Pilotchute ZP 33 w/Hackey RED/WHT	10	\$ _____/each
009	Release Handle Large (1) Red	3	\$ _____/each
010	Release Handle Small (3) Red	3	\$ _____/each
011	Reserve R/C Pillow Small Red	3	\$ _____/each
012	Reserve R/C Pillow Large Red	3	\$ _____/each
013	D-Bag Reserve Talon 3.0 FX7	3	\$ _____/each

Solicitation No. - N° de l'invitation
W2037-150092/A
Client Ref. No. - N° de réf. du client
W2037-150092

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-4-42197

Buyer ID - Id de l'acheteur
KIN535
CCC No./N° CCC - FMS No./N° VME

014	Closing Safety Stow (Resv) 6.50" (FX)	5	\$ _____/each
Total for Pricing Basis B (Row C)			\$ _____

Pricing Basis C – Year #3 01 June 2017 to 31 May 2018

Item #	Description	Estimated Quantities (column A)	Firm Unit Price, Delivered Duty Paid, HST Extra (column B)
001	Talon FX w/full harness 14" BLACK w/Curv leg straps & magnetic riser covers. Including customs monograms 1-4 as per Annex C	2	\$ _____/each
002	Talon FX w/full harness 15" BLACK w/Curv leg straps & magnetic riser covers. Including customs monograms 1-4 as per Annex C	2	\$ _____/each
003	Talon FX w/full harness 16" BLACK w/Curv leg straps & magnetic riser covers. Including customs monograms 1-4 as per Annex C	4	\$ _____/each
004	Talon FX w/full harness 17" BLACK w/Curv leg straps & magnetic riser covers. Including customs monograms 1-4 as per Annex C	4	\$ _____/each
005	Risers Main – Mini Rings – T17 1" w/RSL Ring/SS (21" Black) w/Toggles (2124-6 & 2621-4A) w/Wider Dive Blocks made out of Type 7 Nylon Webbing located 1 inch lower	7	\$ _____/each
006	D-Bag Main Parapak – Talon 3.0 Talon 3.0 FX7 (1502/1507)	14	\$ _____/each
007	D-Bag Main Parapak – Talon 3.0 Talon 3.0 TC4 W#8 GW (1502/1507)	14	\$ _____/each
008	Main Pilotchute ZP 33 w/Hackey RED/WHT	10	\$ _____/each
009	Release Handle Large (1) Red	3	\$ _____/each
010	Release Handle Small (3) Red	3	\$ _____/each
011	Reserve R/C Pillow Small Red	3	\$ _____/each
012	Reserve R/C Pillow Large Red	3	\$ _____/each
013	D-Bag Reserve Talon 3.0 FX7	3	\$ _____/each

Solicitation No. - N° de l'invitation
W2037-150092/A
Client Ref. No. - N° de réf. du client
W2037-150092

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-4-42197

Buyer ID - Id de l'acheteur
KIN535
CCC No./N° CCC - FMS No./N° VME

014	Closing Safety Stow (Resv) 6.50" (FX)	5	\$ _____/each
Total for Pricing Basis C (Row C)			\$ _____

Solicitation No. - N° de l'invitation
W2037-150092/A
Client Ref. No. - N° de réf. du client
W2037-150092

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-4-42197

Buyer ID - Id de l'acheteur
KIN535
CCC No./N° CCC - FMS No./N° VME

ANNEX "C"
MONOGRAMS

Attached

















