

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jaspe
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

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

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
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet Snowmobile & ATV Parts	
Solicitation No. - N° de l'invitation W1568-150021/A	Date 2015-03-18
Client Reference No. - N° de référence du client W1568-150021	GETS Ref. No. - N° de réf. de SEAG PW-\$EDM-020-10405
File No. - N° de dossier EDM-4-37235 (020)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-04-28	
Time Zone Fuseau horaire Mountain Daylight Saving Time MDT	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Nikolai-Mankasingh, Sandra	Buyer Id - Id de l'acheteur edm020
Telephone No. - N° de téléphone (780)497-3515 ()	FAX No. - N° de FAX (780)497-3510
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE ATTN: SUPPLY OFFICER EVANS BLDG, P.O.BOX 6666 YELLOWKNIFE Northwest Territories X1A2R3 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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PART 1 - GENERAL INFORMATION

1.1 Introduction

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

- | | |
|--------|---|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO; |
| Part 3 | Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection; |
| Part 5 | Certifications: includes the certifications to be provided; |
| Part 6 | Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and |
| Part 7 | 7A, Standing Offer, and 7B, Resulting Contract Clauses:

7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes include the Requirement, the Basis of Payment, the Federal Contractors Program for Employment Equity - Certification and any other annexes

1.2 Summary

The requirement is detailed under Annex A - Requirement.

- (i) as per the Integrity Provisions under section 01 of Standard Instructions [2006](#) and 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.
- (ii) The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).
- (iii) This procurement is reserved for beneficiaries of the following Comprehensive Land Claims Agreement(s) (CLCAs): Tlicho Land Claims and Self-Government Agreement under 26.3.1 and 26.3.5.

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>) 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.

2.1.1 SACC Manual Clauses

M0019T	Firm Prices and/or Rates	2007-05-25
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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.

2.2.1 Firm Prices and/or Rates

The Offeror is required to submit firm prices, rates or both that will apply for the entire period of the Standing Offer.

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than 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 Alberta.

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: Technical Offer (one hard copy)

Section II: Financial Offer (one 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: Technical Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B and/or Annex C, 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.

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

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 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

The requirement is detailed under Annex A - Requirement

4.1.2 Financial Evaluation

4.1.2.1 Evaluation of Price

SACC Manual Clause [M0220T](#) (2013-04-25) Evaluation of Price

4.2 Basis of Selection

4.2.1 Basis of Selection

SACC Manual Clause M0069T (2007-05-25) Basis of Selection

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.

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 Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "D ". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

1st quarter: April 1 to June 30;
2nd quarter: July 1 to September 30;
3rd quarter: October 1 to December 31;
4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than 15 calendar days after the end of the reporting period

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 to be determined at date of award.

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for up to two additional one (1) year periods, (to be determined at award) under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority (10) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.5. Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Sandra Nikolai-Mankasingh
Title: A/Supply Officer
Address: Public Works and Government Services Canada
Acquisitions Branch
ATB Place, North Tower, 5th Floor
Edmonton, Alberta T5J 1S6

Telephone: 780- 497- 3515
Facsimile: 780 - 497- 3510
E-mail address: Sandra.nikolai-mankasingh@pwgsc-tpsgc.gc.ca

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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

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: ____ - ____ - _____
Facsimile: ____ - ____ - _____
E-mail address: _____

6.6 Identified Users

The Identified Users authorized to make call-ups against the Standing Offer include any government department, agency or Crown corporation listed in Schedules I, I.1, II, III, of the *Financial Administration Act*, R.S., 1985, c. F-11.

6.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, Call-up Against a Standing Offer.

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$25,000.00 (Applicable Taxes included).

6.9 Financial Limitation

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

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

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) Annex A, Statement of Requirement;
- e) Annex B, Basis of Payment;
- f) Annex C, Basis of Payment;
- g) Annex D, Aboriginal Opportunities Consideration
- h) Annex E, Quarterly Report;
- i) 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.

6.11.2 SACC Manual Clauses

M3000C Price Lists (2006-08-15)

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 Alberta.

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.

7.1 Statement of Requirement

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

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

2010A (2014-11-27) General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

7.3 Term of Contract

7.3.1 Delivery Date

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

7.3.1 Period of the Contract

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

7.5 Payment

7.5.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot price of \$_____, (price to be determined on call-up). Customs duties are included and Applicable Taxes are extra.

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

7.5.3 Limitation of Price

C6000C	Limitation of Price	2011-05-16
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7.5.4 SACC Manual Clauses

H1000C	Single Payment	2008-05-12
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7.5.5 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

7.6 Invoicing Instructions

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.

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7.8 SACC Manual Clauses

A9062C	Canadian Forces Site Regulations	2011-05-16
B1501C	Electrical Equipment	2006-06-16
B7500C	Excess Goods	2006-06-16
A9006C	Defence Contract	2012-07-16

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ANNEX "A"

STATEMENT OF REQUIREMENT

REQUIREMENT

The Department of National Defense, JTFN ASU(N) requires a Regional Individual Standing Offer for the supply, delivery, and off-loading of snowmobile and ATV parts for delivery to Yellowknife, NT. Makes and models of the vehicles include, but are not limited to:

ANNEX "B"

- 2005-2009 Bombardier Skandics (Snowmobile)
- 2009 Bombardier Outlander M (ATV)
- 2012 Bombardier Outlander XT 400 HO EFI (ATV)

ANNEX "C"

- 2008 Arctic Cat 400 (ATV)
- 2011 – 2013 Arctic Cat Bearcats (Snowmobile)

On an "as and when requested" basis from the date of authorization for a duration of one (1) year with a two (2) one (1) year option.

DELIVERY TIME FRAME

Delivery of stocked items are to be made within seven (7) calendar days of a call-up.

SPECIAL OFFERS

In addition to the above pricing arrangement, special offerings due to year end or surplus manufacturing runs, special job lots, sales, etc., are to be made available as they occur if of lesser cost than under the above pricing arrangement.

ANNEX "B"

BASIS OF PAYMENT

Title: RISO – Snowmobile and All-Terrain Vehicle Parts– Yellowknife, NT

- Firm unit prices are FOB destination including Supply, Delivery and Off-Loading.
- Firm unit prices do not include GST. GST will be added as a separate line item.
- Firm unit prices will remain firm for the period of the Standing Offer Agreement.

Description Snowmobile Parts		Firm Unit Price (Year 1) April 1, 2015 – March 31, 2016	Firm Unit Price (Option Year 1) April 1, 2016 – March 31, 2017	Firm Unit Price (Option Year 2) April 1, 2017 – March 31, 2018
Brake System				
1	Caliper 414 9200 00	/ea	/ea	/ea
2	Micro Switch Assy 415 0301 00	/ea	/ea	/ea
3	Brake Pads 414 9900 00	/ea	/ea	/ea
Steering System				
4	Right Hand Ball Joint 414 7680 00	/ea	/ea	/ea
5	Left Hand Ball Joint 414 7681 00	/ea	/ea	/ea
6	Bushing 572 0645 00	/ea	/ea	/ea
7	Bushing 572 0644 00	/ea	/ea	/ea
8	Kill Switch 414 6127 00	/ea	/ea	/ea
Front Suspension				
9	Shock M23016	/ea	/ea	/ea
10	Cleat M5318322	/ea	/ea	/ea
11	Track System M13049	/ea	/ea	/ea
Rear Suspension				
12	Left Hand Spring M5342228	/ea	/ea	/ea
13	Right Hand Spring M5342229	/ea	/ea	/ea

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Cab, Console, Seat				
14	Windshield M5241686	/ea	/ea	/ea
15	Windshield Latch 570 0238 00	/ea	/ea	/ea
16	Seat Cover M5345128	/ea	/ea	/ea
Electrical System				
17	Bulb 410 5040 00	/ea	/ea	/ea
18	Headlamp Assy 410 607 100	/ea	/ea	/ea
19	Battery 410 3011 00	/ea	/ea	/ea
20	Starter 410 2124 00	/ea	/ea	/ea
Miscellaneous Items				
21	Any requested items not listed above, but appearing in the Offeror's current published price list will be priced in accordance with the Offeror's current published price list in effect at time of ordering, less a discount of _____ %			

Description All-Terrain Vehicle Parts		Firm Unit Price (Year 1) April 1, 2015 – March 31, 2016	Firm Unit Price (Option Year 1) April 1, 2016 – March 31, 2017	Firm Unit Price (Option Year 2) April 1, 2017 – March 31, 2018
Transmission/Differential				
1	CTV Gasket 420 630 290	/ea	/ea	/ea
2	CV Shaft 705 400 659	/ea	/ea	/ea
3	CV Boot Kit 705 400 512	/ea	/ea	/ea
Suspension				
4	Front Shock 706 200 658	/ea	/ea	/ea
5	Front Arm 706 200 751	/ea	/ea	/ea
6	Rear Shock 70600391	/ea	/ea	/ea
Body				
7	Foot Board 705 002 485	/ea	/ea	/ea
8	Front Fascia 705 001 991	/ea	/ea	/ea

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9	Frame 705 200 872	/ea	/ea	/ea
10	Seat Cover 708 000 474	/ea	/ea	/ea
Electrical System				
11	Battery 410 301 203	/ea	/ea	/ea
12	Strap 293 850 077	/ea	/ea	/ea
13	Switch 710 001 001	/ea	/ea	/ea
14	Headlamp 710 001 496	/ea	/ea	/ea
15	Tail light 710 001 203	/ea	/ea	/ea
Miscellaneous Items				
21	Any requested items not listed above, but appearing in the Offeror's current published price list will be priced in accordance with the Offeror's current published price list in effect at time of ordering, less a discount of _____ %			

ANNEX "C"

BASIS OF PAYMENT

Title: RISO – Snowmobile and All-Terrain Vehicle Parts– Yellowknife, NT

- Firm unit prices are FOB destination including Supply, Delivery and Off-Loading.
- Firm unit prices do not include GST. GST will be added as a separate line item.
- Firm unit prices will remain firm for the period of the Standing Offer Agreement.

Description Snowmobile Parts 2011-2013 Arctic Cat Bearcats		Firm Unit Price (Year 1) April 1, 2015 – March 31, 2016	Firm Unit Price (Option Year 1) April 1, 2016 – March 31, 2017	Firm Unit Price (Option Year 2) April 1, 2017 – March 31, 2018
Engine System				
1	Fuel Pump 1670-262	/ea	/ea	/ea
2	Cylinder Head 3007-477	/ea	/ea	/ea
3	Fuel Filter 2670-346	/ea	/ea	/ea
Steering System				
4	Tie Rod 0605-926	/ea	/ea	/ea
5	Ball Joint 1605-021	/ea	/ea	/ea
6	Arm 1707-115	/ea	/ea	/ea
7	Ski 2603-729	/ea	/ea	/ea
Suspension				
8	Spindle 2703-452	/ea	/ea	/ea
9	Shock 2703-092	/ea	/ea	/ea
10	Spring 2703-474	/ea	/ea	/ea
11	Retainer 1603-889	/ea	/ea	/ea
Track				
12	Track Assy 2602-314	/ea	/ea	/ea
13	Axle 3604-268	/ea	/ea	/ea
14	Rail 3604-470	/ea	/ea	/ea
Gear Case				
15	Oil Seal	/ea	/ea	/ea

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	2602-159			
16	Ring Gear 1702-012	/ea	/ea	/ea
17	Input Shaft 0702-686	/ea	/ea	/ea
Electrical System				
18	Stator 3005-636	/ea	/ea	/ea
19	Lens, Headlight 0609-872	/ea	/ea	/ea
20	Sensor, Timing 3005-926	/ea	/ea	/ea
Miscellaneous Items				
21	Any requested items not listed above, but appearing in the Offeror's current published price list will be priced in accordance with the Offeror's current published price list in effect at time of ordering, less a discount of _____ %			

Description All-Terrain Vehicle Parts 2008 Arctic Cat 400		Firm Unit Price (Year 1) April 1, 2015 – March 31, 2016	Firm Unit Price (Option Year 1) April 1, 2016 – March 31, 2017	Firm Unit Price (Option Year 2) April 1, 2017 – March 31, 2018
Engine				
1	Air Filter 0470-663	/ea	/ea	/ea
2	Cap, Inspection 3402-100	/ea	/ea	/ea
3	Fan 0413-145	/ea	/ea	/ea
4	Muffler 0512-306	/ea	/ea	/ea
Gear Case				
5	Prop Shaft 1402-233	/ea	/ea	/ea
6	Boot 0402-985	/ea	/ea	/ea
7	Seal 2402-150	/ea	/ea	/ea
8	Gear Case, Rear 1502-078	/ea	/ea	/ea
Body				
9	Panel, Front 2506-368	/ea	/ea	/ea
10	Rear Rack 2506-124	/ea	/ea	/ea
11	Front Bumper	/ea	/ea	/ea

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	1406-868			
12	Seat 4506-557	/ea	/ea	/ea
Electrical System				
13	Starter 3545-016	/ea	/ea	/ea
14	Battery 0745-045	/ea	/ea	/ea
15	Solenoid 0445-058	/ea	/ea	/ea
16	CDI Unit 3430-055	/ea	/ea	/ea
Steering				
17	Tie Rod 0405-281	/ea	/ea	/ea
18	Tire 1402-548	/ea	/ea	/ea
19	Wheel 0402-856	/ea	/ea	/ea
20	Hub 1502-462	/ea	/ea	/ea
Miscellaneous Items				
21	Any requested items not listed above, but appearing in the Offeror's current published price list will be priced in accordance with the Offeror's current published price list in effect at time of ordering, less a discount of _____ %			

ANNEX "D"

ABORIGINAL OPPORTUNITIES CONSIDERATION

The following percentage reductions in the evaluated bid price (for evaluation purpose only) allow the Bidder to provide a commitment of aboriginal benefits.

In Order to comply with the requirements of the Tlicho Land Claim Agreement, bidders are requested to provide proof of effort and/or commitments made to:

Tlicho Opportunities Consideration		Reduction Available	Reduction Granted (%)
a)	The existence of head offices, administrative offices or other facilities in the Tlicho Settlement Area. Provide Street Address, contact name, telephone number and fax number: _____	1%	
b)	The employment of Inuit labour, engagement of Inuit professional services, or use of suppliers that are Inuit or Inuit firms in carrying out the contracts. Provide list of names of all employees wherever possible to be used on the project. Identify the Inuit employees on the list wherever possible. _____	2%	
c)	The undertaking of commitments, under the contract, with respect to on-the-job training or skills development for Inuit. Provide Details: _____	2%	
MAXIMUM TOTAL REDUCTION AVAILABLE		5%	

The Contractor certifies that it's commitment of Inuit benefits submitted with its bid is accurate and complete.

(Name - Print)

(Signature of Authorized Officer of Business)

(Date)

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ANNEX "E"

STANDING OFFER USAGE REPORT

Quarterly Usage Report Schedule:

Period:	Report Due:
January 1 to March 31	April 15
April 1 to June 30	July 15
July 1 to September 30	October 15
October 1 to December 31	January 15

The Offeror hereby offers to provide information on completed Call-ups as per the format below:

Supplier Name		Standing Offer Name	
Standing Offer Number	W1568-150021/001/EDM	Reporting Period	
Standing Offer Authority	Sandra Nikolai-Mankasingh		

Call-up Number	Dollar Value (Taxes included)
(A) Total Dollar Value Call-ups for this reporting period:	
(B) Accumulated Call-up totals to date:	
(A+B) Total Accumulated Call-ups	

NIL REPORT: During the above reporting period there have been no call-ups issued against this Standing Offer ()

PREPARED BY:	
NAME	
TELEPHONE NUMBER	
SIGNATURE	
DATE	

Send the complete report to: **WST.PA-EDM@pwgsc-tpsgc.gc.ca** or Fax Number: (780) 497-3510