

**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**
11 Laurier St. / 11, rue Laurier
Place du Portage , Phase III
Core 0B2 / Noyau 0B2
Gatineau
Québec
K1A 0S5
Bid Fax: (819) 997-9776

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

Title - Sujet NATIONAL SO - ALCO ENGINE PARTS		
Solicitation No. - N° de l'invitation F7044-140064/A		Date 2015-04-16
Client Reference No. - N° de référence du client F7044-140064		
GETS Reference No. - N° de référence de SEAG PW-\$\$ML-025-25086		
File No. - N° de dossier 025ml.F7044-140064	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-05-27		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Girard, Luc J.		Buyer Id - Id de l'acheteur 025ml
Telephone No. - N° de téléphone (819) 956-0652 ()		FAX No. - N° de FAX (819) 956-0897
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes		

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

Marine Machinery and Services / Machineries et services
maritimes
11 Laurier St. / 11, rue Laurier
6C2, Place du Portage
Gatineau
Québec
K1A 0S5

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

Solicitation No. - N° de l'invitation

F7044-140064/A

Amd. No. - N° de la modif.

File No. - N° du dossier

025mlF7044-140064

Buyer ID - Id de l'acheteur

025ml

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

F7044-140064

CCC No./N° CCC - FMS No/ N° VME

See attached

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION.....	2
1.1 INTRODUCTION.....	2
1.2 SUMMARY	2
1.3 DEBRIEFINGS	2
PART 2 - OFFEROR INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	3
2.2 SUBMISSION OF OFFERS	3
2.3. ENQUIRIES - REQUEST FOR STANDING OFFERS	3
2.4. APPLICABLE LAWS	3
PART 3 - OFFER PREPARATION INSTRUCTIONS.....	4
3.1. OFFER PREPARATION INSTRUCTIONS.....	4
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	4
4.1 EVALUATION PROCEDURES.....	4
4.2 BASIS OF SELECTION - MANDATORY TECHNICAL CRITERIA ONLY	5
PART 5 - CERTIFICATIONS	6
5.1 CERTIFICATIONS PRECEDENT TO ISSUANCE OF A STANDING OFFER	6
PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES	7
A. STANDING OFFER	7
6.1 OFFER.....	7
6.2 SECURITY REQUIREMENTS.....	7
6.3 STANDARD CLAUSES AND CONDITIONS	7
6.4 TERM OF STANDING OFFER	8
6.5. AUTHORITIES	8
6.6 IDENTIFIED USERS.....	8
6.7 CALL-UP PROCEDURES	8
6.8 CALL-UP INSTRUMENT	9
6.9 LIMITATION OF CALL-UPS	9
6.10 FINANCIAL LIMITATION	9
6.11 PRIORITY OF DOCUMENTS	9
6.12 CERTIFICATIONS	9
6.13 APPLICABLE LAWS.....	10
B. RESULTING CONTRACT CLAUSES	10
6.1 REQUIREMENT	10
6.2 STANDARD CLAUSES AND CONDITIONS	10
6.3 TERM OF CONTRACT	10
6.4 PAYMENT	10
6.5 INVOICING INSTRUCTIONS	11
6.6 INSURANCE	11
6.7 SACC MANUAL CLAUSES	11
6.8 SHIPPING INSTRUCTIONS - FREE ON BOARD DESTINATION AND DELIVERED DUTY PAID	11
ANNEX "A" REQUIREMENT / BASIS OF PAYMENT	12
ANNEX "B" BID PRICE TABLE	13

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. |

1.2 Summary

This requirement is to procure **equivalent parts** to the Original Equipment Manufacturer (OEM) part numbers listed or OEM genuine parts for the Alco Model 251 engines used by the Department of Fisheries and Oceans Canada (Canadian Coast Guard) on an as-and-when required basis, for a two year period and with delivery to multiple locations across Canada excluding Comprehensive Land Claim Agreements (CLCA's) locations.

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.

"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>) 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.

2.2 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 SACC Manual Clauses

B1000T (2014-06-26), Condition of Material – Bid

2.3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven (7) 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: Technical Offer, two (2) hard copies
Section II: Financial Offer, one (1) hard copy
Section III: 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: 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 Annex "B", BID PRICE TABLE. The total amount of Applicable Taxes must be shown separately.

Section III: 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 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Products that are equivalent in form, fit, function and quality to the OEM item(s) specified in the bid solicitation will be considered where the Bidder:

- a) Designates the brand name and part number of the substitute product by fully completing Annex "B" Bid Price Table as indicated;

The Bidder must offer 100% of the items listed in Annex "B" Bid Price Table.

- b) The Offeror must complete and sign the compliance statement indicated in Annex "B" Bid Price Table, Mandatory Equivalent Products Certification section certifying that any proposed equivalent items to the OEM listed items are equivalent in form, fit, function and quality to the OEM item(s) specified in the bid solicitation, are fully interchangeable with the OEM listed items and fully meet all OEM performance criteria.
 - i. Products offered as equivalent in form, fit, function and quality will not be considered if the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
 - ii. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.
- c) The Offeror must have completed at least two (2) projects supplying equivalent spare parts for the Alco Model 251 engine of value exceeding \$10,000.00... A brief description of the project, the dollar value and the client for whom the work was performed must be provided.

4.1.2 Financial Evaluation

A bidder must submit a price and a part number for each item listed in Annex "B" Bid Price Table. Failure to provide a price and part number for each item listed in Annex "B" will render the bid non-responsive.

4.1.2.1 Evaluation of Price

The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, Delivered, Duty Paid (DDP) to Québec, QC, Canadian custom duties and excise taxes included.

4.2 Basis of Selection - Mandatory Technical Criteria Only

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

Evaluated Price Formula = Sum total of all line items; each item bid price multiplied by the respective multiplication factor in Annex "B".

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" Requirement / Basis of Payment.

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 Offer 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 as follows;

The Standing Offer number, supplier name, reporting period, call-up number, call-up date, the line items and value of Call-up. 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 30 calendar days after the end of the reporting period.

Solicitation No. - N° de l'invitation
F7044-140064/A
Client Ref. No. - N° de réf. du client
F7044-140064

Amd. No. - N° de la modif.
File No. - N° du dossier
025ml. F7044-140064

Buyer ID - Id de l'acheteur
025ml
CCC No./N° CCC - FMS No./N° VME

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 date of issue of Standing Offer to two (2) years after the Standing Offer issue date.

6.5. Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Luc Girard
Supply Officer
Public Works and Government Services Canada
Acquisitions Branch, Marine Systems Directorate
Place du Portage, Phase III, 6C2
11, rue Laurier, Gatineau, QC
K1A 0S5
Telephone: 819-956-0652
Facsimile: 819-956-0897
E-mail address: Luc.Girard@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

Bidder to provide

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: the Department of Fisheries and Oceans Canada.

6.7 Call-up Procedures

Identified users are to issue a Call-up based on the price (s) and part numbers listed in Annex "A" Requirement/Basis of Payment.

6.8 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* or an equivalent form.

6.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$40,000.00 (Applicable Taxes included).

Call-ups exceeding \$40,000.00 must be approved and signed by the Contracting Authority.

6.10 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$200,000.00 (*Applicable Taxes included*) 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 three (3) 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.

6.11 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 2010A (2014-11-27), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.
- e) Annex A, Requirement / Basis of Payment;
- f) the Offeror's offer dated _____ (*insert date of offer*).

6.12 Certifications

6.12.1 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.

6.13 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 _____. (*Insert the name of the province or territory as specified by the Offeror in its offer, if applicable*).

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

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

6.3 Term of Contract

6.3 Delivery Date

Delivery must be made within 30 calendar days from receipt of a call-up against the Standing Offer.

6.4 Payment

6.4.1 Basis of Payment – Firm Unit Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract resulting from a call-up against the Standing Offer, the Offeror will be paid firm unit price(s) as specified in the 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.

6.4.2 Limitation of Price

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

6.4.3 Multiple Payments

SACC Manual clause H1001C (2008-05-12), Multiple Payments

Solicitation No. - N° de l'invitation
F7044-140064/A
Client Ref. No. - N° de réf. du client
F7044-140064

Amd. No. - N° de la modif.
File No. - N° du dossier
025ml. F7044-140064

Buyer ID - Id de l'acheteur
025ml
CCC No./N° CCC - FMS No./N° VME

6.5 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.

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.
- b) One (1) copy must be forwarded to the Standing Offer Authority identified under the section entitled "Authorities" of the Contract.

6.6 Insurance

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

6.7 SACC Manual Clauses

B7500C (2006-06-16) Excess Goods
D3010C (2014-06-26) Delivery of Dangerous Goods / Hazardous Products
D3015C (2014-09-25) Dangerous Goods / Hazardous Products - Labelling and Packaging Compliance

6.8 Shipping Instructions - Free on Board Destination and Delivered Duty Paid

Goods must be consigned and delivered to the destination specified in the contract:

Incoterms 2000 "DDP Delivered Duty Paid" CCG Base 101 boul. Champlain, Quebec, QC, Canada.

6.8.1 Differential Transportation Costs for Alternate Delivery Locations

Should a different delivery destination be requested on a Call-up other than the default location indicated above, the Offeror may only charge for the differential transportation costs from the default location. These differential costs must be charged separately, must be shown as a separate item on the invoice, supported by a certified copy of the prepaid transportation bill of lading and invoiced at contractor's differential cost only.

Alternate delivery locations at this time but not limited to, are;

- CCG base in Sidney, BC
- CCG base in Dartmouth, NS
- CCG base in St. Johns, NL

Solicitation No. - N° de l'invitation
F7044-140064/A
Client Ref. No. - N° de réf. du client
F7044-140064

Amd. No. - N° de la modif.
File No. - N° du dossier
025ml. F7044-140064

Buyer ID - Id de l'acheteur
025ml
CCC No./N° CCC - FMS No./N° VME

ANNEX "A" REQUIREMENT / BASIS OF PAYMENT

To be inserted at contract award based on Bid Price Table.

Solicitation No. - N° de l'invitation
F7044-140064/A
Client Ref. No. - N° de réf. du client
F7044-140064

Amd. No. - N° de la modif.
File No. - N° du dossier
025ml. F7044-140064

Buyer ID - Id de l'acheteur
025ml
CCC No./N° CCC - FMS No./N° VME

ANNEX "B" BID PRICE TABLE

Instructions:

1. Bidders must complete and submit a Canadian dollar price for all items listed below. Failure to complete each line item below with a valid Canadian dollar price will render the bid non-responsive.
2. Bidders must complete the Bid Part Number section for each item as follows;
 - 2.1.1. If the bidder bids an **equivalent part number to the OEM**, then the bidder must enter a different part number to the OEM part number (under the Bid Part Number column).
 - 2.1.2. If the bidder bids the OEM part number, the requested OEM part number must be entered under the Bid Part Number column.

3. **Mandatory Equivalent Products Certification:**

The bidder, by submitting a proposal for with an alternate item to the OEM listed item numbers, certifies that these alternate items are equivalent in form, fit, function and quality to the OEM item(s) specified in the bid solicitation, are fully interchangeable with the OEM listed items and fully meet all OEM performance criteria.

Authorized Signature and Title

Date: _____

Note 1: All quantities indicated are multiplication factors used for evaluation purposes only.

Note 2: All prices must be inclusive of Delivered Duty Paid (DDP) Incoterms 2000 to CCG base, 101 boul. Champlain, Quebec, QC.

See Bid Price Table on following page.

Solicitation No. - N° de l'invitation
F7044-140064/A
Client Ref. No. - N° de réf. du client
F7044-140064

Amd. No. - N° de la modif.
File No. - N° du dossier
025ml. F7044-140064

Buyer ID - Id de l'acheteur
025ml
CCC No./N° CCC - FMS No./N° VME

BID PRICE TABLE

OEM Part Number	OEM Description	Bid Part Number (indicate OEM or equivalent part number)	Multiplication Factor - For evaluation purposes only (A)	CDN\$ Bid Price (B)	Extended Price (A)x(B)
16393080	PIPE, C/W CLIP		1	\$	\$
16401091	HOSE ASSY		1	\$	\$
2140013-3	DOOR, BASE		1	\$	\$
2151119	GASKET, COPPER		20	\$	\$
2151123-3	GASKET, DOOR TO BASE		20	\$	\$
2151135	WASHER		20	\$	\$
2151200	GASKET, VALVE COVER		1	\$	\$
2151261	NUT GEAR		1	\$	\$
21512724	CLAVETTE		1	\$	\$
2151401	LEVER ASSEMBLY		1	\$	\$
2151426	STUD PLAIN		1	\$	\$
2151452	O RING, LINER, UPPER, WHITE		20	\$	\$
2151455-1	O RING, LINER, LOWER, BLACK		20	\$	\$
2151456	O-RING LINER TO BLOCK		20	\$	\$
2151672	POSITIONING BAR		1	\$	\$
21517715	TAPER DOWEL		1	\$	\$
2152232-4	GASKET, ELBOW TO CYL. HEAD		1	\$	\$
2152234-2	GASKET, BRANCH PIPE TO HEADER		1	\$	\$
21522612-2	GASKET, COVER TO SUPPORT		1	\$	\$
21522669	GASKET		1	\$	\$
21522826-1	GASKET, AIR ELBOW TO HEAD		1	\$	\$
21524819-1	GASKET, A/C TO TURBO		1	\$	\$
2152785	BEARING RETAINING RING		20	\$	\$
21532612	GASKET		1	\$	\$
2153363-2	GASKET, BR. PIPE TO HEAD		1	\$	\$

Solicitation No. - N° de l'invitation
F7044-140064/A
Client Ref. No. - N° de réf. du client
F7044-140064

Amd. No. - N° de la modif.
File No. - N° du dossier
025ml. F7044-140064

Buyer ID - Id de l'acheteur
025ml
CCC No./N° CCC - FMS No./N° VME

OEM Part Number	OEM Description	Bid Part Number (indicate OEM or equivalent part number)	Multiplication Factor - For evaluation purposes only (A)	CDN\$ Bid Price (B)	Extended Price (A)x(B)
2153403	GROMMET		1	\$	\$
2153409-1	GROMMET, F/P SUPPORT COVER		1	\$	\$
2153595	GASKET, F/P INLET TO HDR.		1	\$	\$
21536514-1	GASKET, EXHAUST		1	\$	\$
21536521	GASKET, EXHAUST		1	\$	\$
2153654-2	GASKET, BELLOWS/TURBO CON.		1	\$	\$
2153657-1	GASKET, AT CYCL. HEAD		1	\$	\$
2154025-2	GASKET, ELBOW TO BLOCK		1	\$	\$
21542948	O-RING		1	\$	\$
21542963-1	"O" RING, ELBOW BASE TO ADAPTER		20	\$	\$
2154961	CAPSCREW		1	\$	\$
21553620	CAPSCREW		1	\$	\$
21553622	CAPSCREW		1	\$	\$
2155387	WASHER, EXHAUST MAN.		20	\$	\$
21556717	SHIM		1	\$	\$
2155826-1	LOCKNUT, EXHAUST MANIFOLD		1	\$	\$
2155942-1	CAPSCREW, SPL. F/P INLET/HDR.		1	\$	\$
21800129	AIR MOTOR		1	\$	\$
2181153	VANE SET		1	\$	\$
2181196	GASKET, "O" RING FUEL PUMP		20	\$	\$
22110115	LINER, CYLINDER		1	\$	\$
2211817	SEAT 30 DEGRE		1	\$	\$
2221121-1	STRONG BACK NOZZLE		1	\$	\$
22311211	VALVE, AIR 30 DEG.		1	\$	\$
21231129	VALVE, EXHAUST		1	\$	\$
2231175	YOKE, VALVE		1	\$	\$

Solicitation No. - N° de l'invitation
F7044-140064/A
Client Ref. No. - N° de réf. du client
F7044-140064

Amd. No. - N° de la modif.
File No. - N° du dossier
025ml. F7044-140064

Buyer ID - Id de l'acheteur
025ml
CCC No./N° CCC - FMS No./N° VME

OEM Part Number	OEM Description	Bid Part Number (indicate OEM or equivalent part number)	Multiplication Factor - For evaluation purposes only (A)	CDN\$ Bid Price (B)	Extended Price (A)x(B)
22313310	NUT NOZZLE CAP		1	\$	\$
2231411	SHIM		1	\$	\$
2231412	SHIM		1	\$	\$
2231414	CABLE, 0.020		1	\$	\$
2231453	"O" RING, NOZ. HOLDER/CYL. HEAD		20	\$	\$
22500310-2	SEAL ASSY; WATER PUMP		1	\$	\$
2250037	SEAL MECANIQUE		1	\$	\$
2251073	BEARING SPACER		1	\$	\$
2251186	DEFLECTOR		1	\$	\$
2251192	ROLLER BEARING		1	\$	\$
2251211-2	SEAL, OIL, BEARING, W/P		1	\$	\$
2251233	NUT IMPELLER		1	\$	\$
22512517	GASKET		20	\$	\$
2251253-4	GASKET, SEAL, PLATE/FRAME, W/P		20	\$	\$
22512812	SLEEVE, W/P		1	\$	\$
2251389	IMPELLER WASHER		20	\$	\$
2251394	CUTTER PIN IMPELLER		1	\$	\$
22515315	IMPELLER WEAR		1	\$	\$
22515316	CASING WEAR RING		20	\$	\$
2251542	SPACER		1	\$	\$
22816515	AFTERCOOLER BACK COVER		1	\$	\$
2282067	COUPLING CLAMP		1	\$	\$
22821211	PIPE EXTENSION, EXH. MAN.		1	\$	\$
22821212	PIPE, EXTENSION		1	\$	\$
22821217	PIPE EXTENSION		1	\$	\$
2282124	BELLOW		1	\$	\$

Solicitation No. - N° de l'invitation
F7044-140064/A
Client Ref. No. - N° de réf. du client
F7044-140064

Amd. No. - N° de la modif.
File No. - N° du dossier
025ml. F7044-140064

Buyer ID - Id de l'acheteur
025ml
CCC No./N° CCC - FMS No./N° VME

OEM Part Number	OEM Description	Bid Part Number (indicate OEM or equivalent part number)	Multiplication Factor - For evaluation purposes only (A)	CDN\$ Bid Price (B)	Extended Price (A)x(B)
2282125	MANIFOLD, LEG 1L		1	\$	\$
2282127	PIPE, EXTENSION		1	\$	\$
2311062-1	SLEEVE, LINER TO BLOCK STD.		1	\$	\$
23200173	F/P INLET GASKET KIT		1	\$	\$
2321326-1	"O" RING. NUT/HOUSING, F/P		20	\$	\$
2321803	LEVER, F/P SHAFT/LVRS.		1	\$	\$
2321946	ELEMENT, F/O FILTER		1	\$	\$
2322083	GASKET, FUEL. WINDOW COVER		1	\$	\$
2342055	THERMOCOUPLE		1	\$	\$
2342056	THERMOCOUPLE		1	\$	\$
2361049	SHAFT, GOV. DR.		1	\$	\$
23619711	COUPLING SHAFT, GOV. DR		1	\$	\$
2370013	IND.&REL. VALVE ASSY		1	\$	\$
2390702	ELEMENT, L/O FILTER		1	\$	\$
23913129	BUSHING, L/O		1	\$	\$
23913130	BUSHING, L/O PUMP		1	\$	\$
2391314-1	BUSHING FLANGED BACKPLATE		1	\$	\$
2391352-1	PLATE WEAR FACEPLATE		1	\$	\$
24001421	EXHAUSTER, C/W MOTOR		1	\$	\$
2400324	LUBRICATOR, A/S		1	\$	\$
2401353	NOZZLE, JET		1	\$	\$
2401358	NOZZLE, JET		1	\$	\$
2401753	FAN, EXHAUSTER		1	\$	\$
2401775-1	MOTOR, C/C EXHAUSTER		1	\$	\$
24023133	BASE ADAPTER TO CYL. BLOCK		1	\$	\$
24023641	ELBOW		1	\$	\$

Solicitation No. - N° de l'invitation
F7044-140064/A
Client Ref. No. - N° de réf. du client
F7044-140064

Amd. No. - N° de la modif.
File No. - N° du dossier
025ml. F7044-140064

Buyer ID - Id de l'acheteur
025ml
CCC No./N° CCC - FMS No./N° VME

OEM Part Number	OEM Description	Bid Part Number (indicate OEM or equivalent part number)	Multiplication Factor - For evaluation purposes only (A)	CDN\$ Bid Price (B)	Extended Price (A)x(B)
2402466	SNUBBER VALVE		1	\$	\$
2402467	SNUBBER VALVE		1	\$	\$
2402861-1	"O" RING		20	\$	\$
24030425	GASKET, WATER OUTLET		1	\$	\$
24031162	FLEXIBLE HOSE, L/O		1	\$	\$
2461086	SPRING, VALVE		1	\$	\$
25000289	KIT, WATER ELBOW, HEAD/BLOCK		1	\$	\$
25000592	HEAD, KIT +		1	\$	\$
25000593	HEAD, KIT +		1	\$	\$
25010624-1	GASKET KIT, ENGINE SET		1	\$	\$
25010625	GASKET KIT		1	\$	\$
2501067-9	GASKET SET, 1 CYL		20	\$	\$
2501083	LOWER LINER SLEEVE (0.044OS)		1	\$	\$
4321022-2	SPRING RETAINER		1	\$	\$
4401031-3	INJECTOR TUBES		1	\$	\$
85610114	CONNECTOR, FLEX 3"		1	\$	\$
85610115	CONNECTOR, FLEX		1	\$	\$
22800360	Complete exhaust manifold systems		1	\$	\$
Total Evaluated Price					\$