

Solicitation No. - N° de l'invitation

W0125-15TL14/B

Amd. No. - N° de la modif.

File No. - N° du dossier

KIN-4-42205

Buyer ID - Id de l'acheteur

kin690

CCC No./N° CCC - FMS No/ N° VME

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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 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 , the Basis of Payment,- Certification and any other annexes

This bid solicitation cancels and supersedes previous bid solicitation number W0125-15TL14/A dated 17 March 2015 with a closing of 27 April 2015 at 2:00pm.

1.2 Summary

To supply OEM parts for Case equipment. Parts are required by the Roayl Canadian Electrical and Mechanical Engineering Flight (RCEME Flt), Canadian Forces Base (CFB) Trenton, Trenton, Ontario, Canada on an as and when requested basis.

Period of Standing Offer: From date of issue to 31 May 2017

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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 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.

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 30 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.

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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 (1 hard copy)

Section III: Certifications (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.

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The estimated usage provided herein is for the sole purpose of establishing an evaluation tool. These usages are based only on best estimate and in no way reflect the actual usages expected or any commitment on the part of the Crown

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.

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.

4.1.2 Financial Evaluation

The price of the offer will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, Incoterms 2000 "DDP Delivered Duty Paid" to CFB Trenton. Canadian customs duties and excise taxes included.

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4.1.1 Mandatory Financial Evaluation Criteria

- (1) The Offeror must complete and submit with its offer, Annex B - Basis of Payment, in Canadian funds.
- (2) Pricing must be provided for all line items as listed.

The Offeror's unit pricing will be multiplied by the estimated usage to established the extended price.

The sum of the extended pricing for years 1 & 2 will be added together to calculate the Offeror's evaluated price.

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

4.2 Basis of Selection

4.2.1 *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](#).

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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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" 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 B.

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.

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The Offeror must provide this data in accordance with the reporting requirements detailed in Annex B. 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.

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 to 31 May 2017.

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Nom: Kim Rider.
Telephone: 613-449-4531
Facsimile: 613-545-8739
E-mail address: kim.rider@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:

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

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E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under 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: _____
Telephone # _____
Fax# _____
Email Address: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: _____.

6.7 Call-up Procedures

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, etc.).

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
- e) the general conditions 2010A; (2014-09-25) General Conditions - Goods (Medium Complexity
- f) Annex A, Requirement ;
- g) Annex B, Basis of Payment
- k) the Offeror's offer dated _____,

6.11 Certifications

6.11.1 Compliance

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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

2010A (2014-09-25), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract

Section 16 Interest on Overdue Accounts, of 2010A Interest on Overdue Accts (2008-02-12) 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.

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6.4.2. Limitation of Price

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

6.5 Single Payment

SACC Manual clause [H1000C](#) (2008-05-12) Single Payment

6.5.1 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

6.6 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.

6.7 Insurance

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

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ANNEX A
REQUIREMENT

Supplier to provide OEM parts for Case equipment as requested by RCEME Flt.

Signing of any delivery slip should not be construed as acceptance of the products condition or quality.

RCEME Flt reserves the right to reject and return any product after final inspection, that does not meet the specification or product description requested, at no cost to RCEME Flt.

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ANNEX B

BASIS OF PAYMENT

	Part#	Parts Description	UNIT OF ISSUE	Est Usage 1st Year	Unit Price	Est Usage 2nd Year	Unit Price
1.	2852033	VALVE COVER GASKET	EA	2		2	
2.	8603088	BRAKE VALVE	EA	1		1	
3.	8603563	ROLLER BEARING	EA	2		2	
4.	8603577	RING	EA	3		3	
5.	8603579	RING	EA	3		3	
6.	8603630	PARK BRAKE CALIPER	EA	2		2	
7.	8603631	BRAKE PADS, KIT	KT	1		1	
8.	8604506	VALVE SOLENOID	EA	1		1	
9.	8604542	PILOT CTRL SOLENOID VALVE	EA	1		1	
10.	8604575	KIT, SEALS	KT	1		1	
11.	8604578	VALVE, HYD	EA	2		2	
12.	8604579	PISTON	EA	1		1	
13.	8604580	SPRING	EA	2		2	
14.	8604582	RETAINER	EA	2		2	
15.	8604583	SPRING	EA	2		2	
16.	8604736	DOOR SEAL	EA	1		1	
17.	8604766	VALVE	EA	1		1	
18.	8604789	KIT, SEALS	KT	1		1	
19.	8604790	KIT, SEALS	KT	1		1	

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	Part#	Parts Description	UNIT OF ISSUE	Est Usage 1st Year	Unit Price	Est Usage 2nd Year	Unit Price
20.	8604798	KIT	KT	1		1	
21.	8604801	KIT, SEALS	KT	1		1	
22.	8605314	SEAL	EA	3		3	
23.	8605315	SEAL	EA	3		3	
24.	8605764	HOSE, FRONT BRAKE 2639MM	ASSY	2		2	
25.	8771537	PARK BRAKE PADS	ST	1		1	
26.	24903730	ROLLER BEARING	EA	2		2	
27.	47405954	WIPER ARM	EA	1		1	
28.	47405956	WIPER BLADE	EA	1		1	
29.	72117025	KIT, SEALS	KT	1		1	
30.	76082190	DAMPER	EA	1		1	
31.	76082247	HOSE BRK VALVE TO RES., 1117MM	ASSY	2		2	
32.	76082327	HOSE DRAIN, 480MM	ASSY	2		2	
33.	76082746	GAUGE, HYDRAULIC RESERVOIR	EA	1		1	
34.	76082780	HOSE ASSY	ASSY	1		1	
35.	76082810	HOSE REAR BRAKE 1889MM	ASSY	3		3	
36.	76082820	HOSE	ASSY	1		1	
37.	84150634	HUB SEAL CASE	EA	1		1	
38.	84169482	BATTERY WARMER	EA	2		2	
39.	84177015	PRESSURE SWITCH	EA	3		3	
40.	84355350	U-JOINT	EA	1		1	
41.	86000540	SWITCH	EA	2		2	
42.	86982450	V BELT, FAN	EA	3		3	
43.	86984044	HOSE	ASSY	1		1	
44.	87301185	STEPS	EA	5		5	

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Part#	Parts Description	UNIT OF ISSUE	Est Usage 1st Year	Unit Price	Est Usage 2nd Year	Unit Price
45.	87314314 CARRIER BEARING	EA	2		2	
46.	87319295 WIPER BLADE	EA	1		1	
47.	87326912 BELT TENSIONER	EA	1		1	
48.	87403305 HOSE	ASSY	1		1	
49.	87404944 L/R TAIL LIGHT	EA	1		1	
50.	87426773 DRIVER MOTOR	EA	1		1	
51.	87427292 HOSE ASSY	ASSY	1		1	
52.	87453067 HYDRAULIC PUMP	EA	1		1	
53.	87588091 FAN BELT	EA	2		2	
54.	87683001 SECONDARY AIR FILTER	EA	3		3	
55.	103653A1 LIGHT ASSY	ASSY	15		15	
56.	114980A1 HOOD SHOCK	EA	2		2	
57.	122674A1 BUCKET TEETH	EA	14		14	
58.	1283403C1 MIRROR	EA	1		1	
59.	133716A1 SWITCH	EA	1		1	
60.	139768A1 CABIN FILTER	EA	2		2	
61.	176553A1 PINS	EA	20		20	
62.	1964860C1 ALTERNATOR	EA	2		2	
63.	1987555C1 SWITCH, TURN SIGNAL	EA	1		1	
64.	1994716C1 HEADLIGHT SWITCH	EA	2		2	
65.	226107A3 STEERING COLUMN	EA	1		1	
66.	229398A2 RADIATOR SHROUD	EA	1		1	
67.	229488A1 LIGHT ASSY	ASSY	5		5	
68.	233795A1 PINS	EA	18		18	
69.	235417A2 VENT, PRESSURE RELIEF	EA	1		1	

Solicitation No. - N° de l'invitation
W0125-15TL14/B
Client Ref. No. - N° de réf. du client
W0125-15-TL14

Amd. No. - N° de la modif.

File No. - N° du dossier
KIN-4-42205

Buyer ID - Id de l'acheteur
kin690
CCC No./N° - FMS No./N° VME

Part#	Parts Description	UNIT OF ISSUE	Est Usage 1st Year	Unit Price	Est Usage 2nd Year	Unit Price
70.	LEVER ASSY	ASSY	1		1	
71.	SEAL	EA	4		4	
72.	HOSE	ASSY	1		1	
73.	TEETH	EA	12		12	
74.	HOSE	ASSY	2		2	
75.	SEAL	EA	2		2	
76.	CABIN FILTER	EA	4		4	
77.	HOSE	ASSY	1		1	
78.	BUSHING - D127168 45ID x 90MM	EA	2		2	
79.	LEVER	EA	1		1	
80.	WINDSHIEL, CENTER SECTION	EA	3		3	
81.	CABIN FILTER	EA	4		4	
82.	BLOWER ASSY HEATER	ASSY	3		3	
83.	HOOD SPRINGS	EA	2		2	
84.	LATCH	EA	1		1	
85.	HEADLIGHT ASSY	ASSY	2		2	
86.	STEERING HOSE	ASSY	1		1	
87.	HOSE ASSY	ASSY	2		2	
88.	PIN	EA	2		2	
89.	BUSHING	EA	2		2	
90.	FUEL TANK	EA	1		1	
91.	HOSE, PRESSURE BRAKE, 3269MM	ASSY	2		2	
92.	HOSE ACCUMULATOR 448MM	ASSY	2		2	
93.	HOSE, 985MM	ASSY	2		2	
94.	HOSE	ASSY	2		2	

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Part#	Parts Description	UNIT OF ISSUE	Est Usage 1st Year	Unit Price	Est Usage 2nd Year	Unit Price
95.	HOOD SPRING	EA	2		2	
96.	U-JOINT	EA	1		1	
97.	BRAKE HYDRAULIC PUMP	EA	1		1	
98.	VALVE CHECK	EA	2		2	
99.	HOSE, PARKING BRAKE 731MM	ASSY	2		2	
100.	COOLANT LEVEL SENSOR	EA	2		2	
101.	HOSE, PUMP TO ACCUMULATOR,1406MM	ASSY	2		2	

Pricing Basis B

Current Supplier's catalogue/price Lists are to be supplied to the consignee upon request.

This discount from the suppliers Catalogue/Price Lists is for additional parts that are not included in Pricing Basis A. This discount is to be FOB Destination.

OEM Replacement parts that may be required (except free issue) and not listed in Pricing Basis A as listed in the Supplier's Catalogue/Price Lists.

Estimated dollar value per year \$5,500.00

Firm Unit Prices, at Supplier's listed price.

Less a Discount of ___% Year 1

Less a Discount of ___% Year 2