



**Réception des soumissions - TPSGC / Bid
Receiving - PWGSC
1550 Avenue d'Estimauville
1550 D'Estimauville Avenue
Québec
Québec
G1J 0C7**

National Master Standing Offer (NMSO)
Offre à commandes principale et nationale (OCPN)

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
TPSGC - PWGSC
601 - 1550 Avenue d'Estimauville
Québec
Québec
G1J 0C7

Title - Sujet Snowmobiles Replacement Parts	
Solicitation No. - N° de l'invitation W0106-16J100/A	Date 2016-10-25
Client Reference No. - N° de référence du client W0106-16J100	GETS Ref. No. - N° de réf. de SEAG PW-\$QCW-030-16913
File No. - N° de dossier QCW-6-39173 (030)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-12-05	Time Zone Fuseau horaire Heure Normale du l'Est HNE
Delivery Required - Livraison exigée Voir doc.	
Address Enquiries to: - Adresser toutes questions à: Roy, Alain	Buyer Id - Id de l'acheteur qcw030
Telephone No. - N° de téléphone (418)649- ()	FAX No. - N° de FAX (418)648-2209
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Base de soutien de la 2 Division du Canada, Valcartier Bâtiment : selon comm. subséquente COURCELETTE Québec G0A4Z0 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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	4
1.1 INTRODUCTION.....	4
1.2 SUMMARY	4
1.3 DEBRIEFINGS	5
PART 2 - OFFEROR INSTRUCTIONS	6
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	6
2.2 SUBMISSION OF OFFERS	6
2.3 ENQUIRIES - REQUEST FOR STANDING OFFERS.....	6
2.4 APPLICABLE LAWS	6
PART 3 - OFFER PREPARATION INSTRUCTIONS.....	7
3.1 OFFER PREPARATION INSTRUCTIONS.....	7
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	9
4.1 EVALUATION PROCEDURES	9
4.2 BASIS OF SELECTION.....	9
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	10
5.1 CERTIFICATIONS REQUIRED WITH THE OFFER.....	10
5.2 CERTIFICATIONS PRECEDENT TO THE ISSUANCE OF A STANDING OFFER AND ADDITIONAL INFORMATION.....	10
PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES	12
A. STANDING OFFER.....	12
1. OFFER	12
2. SECURITY REQUIREMENTS	12
3. STANDARD CLAUSES AND CONDITIONS	12
4. TERM OF STANDING OFFER.....	13
5. AUTHORITIES	13
6. IDENTIFIED USERS	14
7. CALL-UP PROCEDURES	14
8. LIMITATION OF CALL-UPS.....	14
9. FINANCIAL LIMITATION	14
10. PRIORITY OF DOCUMENTS	15
11. CERTIFICATIONS AND ADDITIONAL INFORMATION	15
12. APPLICABLE LAWS	15
13. SACC MANUAL CLAUSES	15
B. RESULTING CONTRACT CLAUSES.....	16
1. STATEMENT OF REQUIREMENT	16
2. STANDARD CLAUSES AND CONDITIONS	16
3. TERM OF CONTRACT	16
4. PAYMENT	16
5. INVOICING INSTRUCTIONS	17
ANNEX "A".....	18
STATEMENT OF REQUIREMENT	18

Solicitation No. - N° de l'invitation
W0106-16J100/A
Client Ref. No. - N° de réf. du client
W0106-16J100

Amd. No. - N° de la modif.
File No. - N° du dossier
QCW-6-39173

Buyer ID - Id de l'acheteur
QCW030
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"	19
BASIS OF PAYMENT.....	19
ANNEX "C" (PART 3 OF THE REQUEST FOR STANDING OFFERS).....	34
ELECTRONIC PAYMENT INSTRUMENTS.....	34
ANNEX "D" - CERTIFICATION AND BIDDER FORMS	35
OEM CERTIFICATION FORM	35

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 and Additional Information: includes the certifications and additional information 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 (Tools and Replacement Parts for: Yamaha, Arctic Cat and Polaris), the Basis of Payment, the Electronic Payment Instruments and an attestation form to complete.

1.2 Summary

- 1.2.1** This request for a standing offer is to satisfy the requirement of the Department of National Defence for the supply, on an as-and-when-ordered basis, of tools and replacement parts for its fleet of snowmobiles and ATVs (All Terrain Vehicle) of Yamaha, Arctic Cat and Polaris Brand Marks.

The goods are required for the Valcartier Support Base of the 2nd Division of Canada. The fleet of snowmobiles and ATVs includes approximately:

- **Yamaha** : Fifteen (15) snowmobiles, Model Viking Pro of 2010 and seventeen (17) snowmobiles Model Venture RST90Y of 2009.
- **Arctic Cat** : Eighty-eight (88) snowmobiles Model Bearcat 570 XT (unknown year), three (3) snowmobiles Model Bearcat Z1 XT of 2013 et thirteen (13) ATVs 550 EFI of 2010.
- **Polaris** : Three (3) snowmobiles Model IQ Touring of 2009 et fifty-seven (57) ATVs Model 500HO of 2009.

It is intended that up to three (3) standing offers will be issued as a result of this request for a standing offer.

The period of the standing is for three (3) years, from January 1st 2017 to December 31, 2019.

- 1.2.2** This requirement is subject to the provisions of the for World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and 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](#) (2016-04-04) 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 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 Quebec.

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 (1 hard copy)
- Section II: 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: 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, Basis of Payment. The filled tables must include price elements of each items specified therein and for each period. An Offeror may submit an offer for one, two or three groups detailed in Annex B, as long as it respects the 4.1.1.1 (i) of this document. The amount of applicable Taxes should not be included in the proposed price.

A) Payment by Credit Card

- a) The Offeror must accept payment with the A.R.I. credit card as a method of payment.
- b) Canada requests that offerors complete one of the following:
 - () 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 _____

Solicitation No. - N° de l'invitation
W0106-16J100/A
Client Ref. No. - N° de réf. du client
W0106-16J100

Amd. No. - N° de la modif.
File No. - N° du dossier
QCW-6-39173

Buyer ID - Id de l'acheteur
QCW030
CCC No./N° CCC - FMS No./N° VME

Master Card _____

() Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

There is no obligation to accept payment by credit card from the Government of Canada but the A.R.I. card must be accepted as a method of payment.

B) Exchange Rate Fluctuation

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

Section III: Certifications Offerors must submit the certifications and additional information 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

The Offeror must be an Authorized Dealer / Reseller of the products related to the offer.

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

- I. The profit margin on of the Offeror's cost price, as indicated in sections: 1.3, 2.4 and 3.2 of Annex B, must not exceed the average of the profit percentage of all offerors, for each of these items by more than 10%. Bidders whose cost price is adjusted by more than 10%, for one of these items, will be declared non-responsive.
- II. The offeror must provide prices for origin replacement parts for each manufacturer identified at Annex B.

4.1.3 Financial Evaluation

The bid price will be evaluated in Canadian dollars, not including applicable taxes, FOB Destination, including Canadian customs duties and excise taxes.

For the tables of the groups: 1, 2 and 3 of Annex B, the total amount of the evaluation will be calculated by totalling the following items:

The estimated quantities multiplied by the firm prices submitted by the Offeror for each year

= Evaluation amount

4.2 Basis of Selection

4.2.1 Basis of Selection – Mandatory Technical and Financial Criteria only

A maximum of three (3) standing offers will be issued (one offer per group detailed at Annex B). For each group, an offer must comply with the requirements of the request for Standing Offers and meet all mandatory technical and financial criteria to be declared responsive. For each group, the responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default 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 will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide with its offer the required documentation, as applicable), to be given further consideration in the procurement process.

5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information 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 provide the certifications or the additional information listed below within the time frame provided will render the offer non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 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) available at the bottom of the page of the [Employment and Social Development Canada-Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

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.

5.2.3 OEM Certification (Annex D)

Any Bidder that is not the Original Equipment Manufacturer (OEM) for every item of hardware proposed as part of its bid is required to submit the OEM's certification regarding the Bidder's authority to provide and maintain the OEM's hardware, which must be signed by the OEM (not the Bidder). **(Annex D)**

No Contract will be awarded to a Bidder who is not the OEM of the hardware it proposes to supply to Canada, unless the OEM certification has been provided to Canada. Bidders are requested to use the OEM Certification Form included with the bid solicitation. Although all the contents of the OEM Certification Form are required, using the form itself to provide this information is not mandatory. For Bidders/OEMs who use an alternate form, it is in Canada's sole discretion to determine whether all the required information has been provided. Alterations to the statements in the form may result in the bid being declared non-responsive.

If the hardware proposed by the Bidder originates with multiple OEMs, a separate OEM certification is required from each OEM.

For the purposes of this bid solicitation, EOM means the manufacturer of the hardware, as evidenced by the name appearing on the hardware and on all accompanying documentation.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

- 1.1** The Offeror offers to fulfill the requirement in accordance with the Statement of Work at Annex "A".

2. Security Requirements

- 2.1** There is no security requirement applicable to the Standing Offer.

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.

3.1 General Conditions

[2005 \(2016-04-04\)](#) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

3.2 Standing Offers Reporting

3.2.1 Periodic Usage Reports - Standing Offer

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

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

4. Term of Standing Offer

4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from January 1, 2017 to December 31, 2019.

4.2 Delivery Points

Delivery of the requirement will be made to Valcartier Support Base of the 2nd Division of Canada, delivery point(s) specified on each call-up.

5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Alain Roy
Title: Procurement Agent

Public Works and Government Services Canada
Acquisitions Branch

Address: 1550, D'Estimauville Avenue
Quebec City, QC
G1J 0C7

Telephone: 418-649-2845
Facsimile: 418-648-2209
E-mail address: Alain.Roy.que@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.

5.2 Project Authority

The Project Authority for the Standing Offer is:

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

Telephone: ____ - ____ - ____
Facsimile: ____ - ____ - ____
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.

5.3 Offeror's Representative

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

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

6. Identified Users

The Identified Users authorized to make call-ups against the Standing Offer is the Valcartier Support Base of the 2nd Division of Canada, Department of National Defence (DND).

7. Call-up Procedures

7.1 Call-up Instrument

The requirements for this standing offer will be ordered by the Valcartier Support Base of the 2nd Division of Canada using a purchase order form (PWGSC-TPSGC 942, Call-up against a Standing Offer or equivalent).

Orders associated with and paid under the **Arctic concept** project may be carried out under this standing offer, but these purchase orders will be part of a separate order to ensure that they are tracked appropriately. All parameters related to the **Arctic concept** project remain unchanged: DND must obtain internal approval from the life cycle materiel manager (LCMM/GCVM) before issuing certain purchase orders.

7.1.1 Call-up for non-listed or Jobber Parts

When the call-up will be for parts and/or tools that are not identified by a manufacturer number in the basis of payment or are not parts of origin "Jobber Parts", the user must submit a request for prices to the Offeror.

The Offeror must reply to this request for price within twenty-four (24) hours.

The prices submitted must comply with the price mark-up as detailed in the basis of payment. Canada could request proof of the cost price of the Offeror.

This type of call-ups must not represent more than 25% of total call-ups for each standing offer on an annual basis.

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$ 20,000.00 (Applicable Taxes included).

9. Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of (will be included in the issuance of the Standing Offer) 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 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.

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 (2016-04-04), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2016-04-04) General Conditions – Goods (Medium Complexity)
- e) Annex A, Statement of Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Electronic Payments Instruments;
- h) Annex D, Certification and Bidder Forms;
- i) the Offeror's offer dated _____

11. Certifications and Additional Information

11.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. 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.

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 Quebec.

13. SACC Manual Clauses

SACC Manual Clause, M3000C (2006-08-15), Price Lists

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.

1. Statement of Requirement

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

2. Standard Clauses and Conditions

2.1 General Conditions

2010A (2016-04-04), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16, Interest on Overdue Accounts, of 2010A (2016-04-04), General Conditions – Goods (Medium Complexity), will not apply to payments made by credit cards.

3. Term of Contract

3.1 Period of the Contract

Call-ups against this standing offer shall be from January 1, 2017 to December 31, 2019.

3.2 Delivery Date

Delivery must be made within three (3) calendar days from receipt of a call-up against the Standing Offer.

4. Payment

4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligation under the Contract, the Contractor will be paid firm rates, as specified in Annex B. FOB Destination, customs duties are included and Applicable Taxes are extra.

4.2 Multiple Payments

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

4.3 SACC Manual Clauses

A9006C (2008-05-12), Defence Contract

A9062C (2011-05-12), Canadian Forces Site Regulations

C2000C (2007-11-30), Taxes – Foreign-based Contractor

C2605C (2008-05-12), Canadian Customs Duties and Sales Tax – Foreign-based Contractor

C2608C (2012-07-16), Canadian Customs Documentation

4.4 Electronic Payment of Invoices – Call-up

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. A.R.I. Acquisition Card
- b. Visa Acquisition Card;
- c. MasterCard Acquisition Card;
- d. Direct Deposit (Domestic and International).

5. Invoicing Instructions

Invoices must be forwarded as follow:

The original and one (1) copy must be forwarded to the address shown on the call-up.

ANNEX "A"

STATEMENT OF REQUIREMENT

1. Purpose

The 2 Canadian Division Support Base requires a standing offer for the supply of tools and spare parts to repair and maintain its snowmobiles and ATVs (all-terrain vehicles), makes YAMAHA, ARCTIC CAT and POLARIS. The requirement includes delivery service for items purchased under this standing offer.

2. Background

The 2 Canadian Division Support Base is responsible for a fleet of snowmobiles and ATVs (all-terrain vehicles) that were purchased new, some of which may be covered by the manufacturer's warranty.

The fleet includes approximately:

Group 1 – Yamaha snowmobiles

- Fifteen (15) 2010 Viking Pro snowmobiles
- Seventeen (17) 2009 Venture RST90Y snowmobiles

Group 2 – Arctic Cat ATVs and snowmobiles

- Eighty-eight (88) Bearcat 570 XT snowmobiles (year unknown)
- Three (3) 2013 Bearcat Z1 XT snowmobiles
- Thirteen (13) 2010 EFI 550 ATVs

Group 3 – Polaris ATVs and snowmobiles

- Three (3) 2009 IQ Touring snowmobiles
- Fifty-seven (57) 2009 500HO ATVs

3. Requirement

Tools and spare parts

The Contractor shall supply and deliver the parts and tools according to the order below.

4. Mandatory Criteria

The Contractor must be an authorized distributor of the manufacturer.

ANNEX "B"

GROUP 1 – YAMAHA

BASIS OF PAYMENT

Period

- Year 1: January 1 to December 31, 2017
- Year 2: January 1 to December 31, 2018
- Year 3: January 1 to December 31, 2019

1.1 Parts for YAMAHA snowmobiles

Item	Part No.	Description	Estimated annual quantity	Unit price by period (before tax)		
				Year 1	Year 2	Year 3
1	90387-1407L-00	COLLAR	5			
2	90201-14022	WASHER	10			
3	90105-14766-00	BOLT, FLANGE	5			
4	8FN-F3711-00	SKI	12			
5	8EN-F3731-00	RUNNER	20			
6	8FM-47310-00	SUSPENSION WHEEL ASSY	14			
7	8ES-47310-00	SUSPENSION WHEEL ASSY	14			
8	8GS-23540-00-00	UPPER FRONT ARM	8			
9	90105-10N54-00	BOLT, FLANGE	10			
10	90105-10N51-00	BOLT, FLANGE	10			
11	8FN-2376A-00-00	SHOCK/STRUT	14			
12	8GS-23570-00-00	LOWER FRONT ARM	14			
13	90401-10043-00	BOLT	16			
14	90105-12N54-00	BOLT, FLANGE	16			
15	8EX-F3754-00-00	COLLAR	14			

Item	Part No.	Description	Estimated annual quantity	Unit price by period (before tax)		
				Year 1	Year 2	Year 3
16	8ES-23743-00-00	RUBBER	10			
17	90387-12N54-00	COLLAR	10			
18	90105-10169-00	BOLT, FLANGE	16			
19	8FN-23831-00-00	ROD, TIE	14			
20	8CR-23845-10-00	EXT JOINT	16			
21	8FA-23847-00-00	INT JOINT	16			
22	90387-10N58-00	COLLAR	8			
23	90381-15N50-00	COLLAR	8			
24	8FN-K7210-00-00	WINDSHIELD	6			
25	90149-05299-00	SCREW	20			
26	82H-77223-00-00	FASTENER	20			
27	8GS-17641-00-00	V-BELT	10			
28	8FP-17620-00-00	PRIMARY SLIDING SHEAVE	10			
29	8FN-17605-00-00	WEIGHT COMP UR	10			
30	8ES-81410-01-00	STATOR ASSEMBLY	10			
31	8ES-21410-00-00	ENGINE BRACKET COMP, RIGHT	6			
32	8ES-21420-00-00	ENGINE BRACKET COMP, LEFT	6			
33	8ES-14615-01-00	JOINT, EXHAUST 1	6			
34	99999-03989-00	JOINT, EXHAUST 1	6			
35	8FA-14714-10-00	GASKET, MUFFLER	10			
36	8ES-13586-10-00	JOINT, CARBURETOR	8			
37	8FA-13910-00-00	FUEL PUMP ASSY	8			
38	5DM-13440-00-00	OIL FILTER	12			
39	8GL-81890-00-00	STARTER	8			
40	8ES-12420-02-00	WATER PUMP ASSY	8			

Item	Part No.	Description	Estimated annual quantity	Unit price by period (before tax)		
				Year 1	Year 2	Year 3
41	8FU-2581T-00-00	DISK BRAKE ASSY	8			
42	8CR-82530-01-00	STOP SWITCH ASSY	8			
43	8FU-2580T-01-00	CALIPER ASSY (LEFT)	8			
44	8FN-77511-10-00	BUMPER, FRONT 1	6			
45	8FN-77541-00-00	BUMPER, REAR 1	6			
46	8FN-77542-00-00	BUMPER, REAR 1	6			
47	8GS-47511-00-00	FRONT AXLE	8			
48	8FN-47532-00-00	WHEEL, SPROCKET 2	8			
49	YTX-20LBS-00-00	BATTERY	12			
50	8FN-47110-01-00	TRACK ASSY	3			
51	8ES-47310-00-00	SUSPENSION WHEEL ASSY	20			
52	8DN-84310-01-00	HEADLIGHT UNIT ASSY	12			
53	8FN-84710-00-00	TAILLIGHT UNIT ASSY	8			
54	1A2-84714-50-00	HEADLIGHT UNIT ASSY	12			
55	8FN-F3711-00-00	SKI	6			
56	8FG-24610-01-00	CAP ASSY	6			
57	8H5-24560-00-00	FILTER ASSY	12			

1.2 Tools for YAMAHA snowmobiles

Item	Part No.	Description	Estimated annual quantity	Unit price by period (before tax)		
				Year 1	Year 2	Year 3
1	YS-01487	STEERING ALIGNMENT PLATE	4			
2	YU-01304	PISTON PIN PULLER	3			
3	YM-01469	OIL FILTER WRENCH, 50 MM	9			
4	YU-44456	VACUUM-MATE CARB SYNC GAUGE	2			
5	YU-33223	COMPRESSION GAUGE SET	2			
6	YM-04019	VALVE SPRING COMPRESSOR	2			
7	YM-04108	VALVE SPRING COMPRESSOR	2			
8	YM-04058	BEARING, 40-50 MM	2			
9	YM-04145	MECHANICAL SEAL INSTALLER	2			
10	YM-08037	PISTON RING COMPRESSOR	2			
11	YM-34487	OPPAMA PET-4000 SPARK TESTER	2			
12	YS-39752	YXR CLUTCH BUSHING JIG KIT	2			
13	YS-42424	YVXC BUSHING JIG	2			
14	YS-01492	SECONDARY SHAFT HOLDER	2			

1.3 Associated tools and parts

Other tools and parts for YAMAHA snowmobiles, including engine oil, representing no more than 25% of the total value of the parts and tools ordered for group 1, could also be ordered under this standing offer. For these items, the price will be in accordance to the Offeror's cost price plus ____%. **(The Offeror must indicate the mark-up percentage)**

GROUP 2 – ARCTIC CAT

BASIS OF PAYMENT

Period

- Year 1: January 1 to December 31, 2017
- Year 2: January 1 to December 31, 2018
- Year 3: January 1 to December 31, 2019

2.1 Parts for ARCTIC CAT snowmobiles

Item	Part No.	Description	Estimated annual quantity	Unit price by period (before tax)		
				Year 1	Year 2	Year 3
1	0670-427	CAP, GAS TANK	5			
2	2706-164	LATCH	10			
3	0627-046	BELT, DRIVE	10			
4	0609-783	BULB, HEADLIGHT - LOW BEAM	10			
5	4606-926	STRAP, HOLD-DOWN	4			
6	0687-208	CABLE, CHOKE	5			
7	4606-662	VENT, RIGHT	1			
8	2703-334	A-ARM, LOWER	10			
9	2703-328	A-ARM, UPPER	15			
10	2703-329	A-ARM, UPPER, REAR	10			
11	4606-156	HITCH	5			
12	5606-934	BEZEL, INTAKE - RIGHT	8			
13	5606-935	BEZEL, INTAKE - LEFT	5			
14	3606-740	SNOW FLAP	5			
15	4706-250	COVER, BACKREST	3			
16	5606-834	WINDGUARD - RIGHT	5			

Item	Part No.	Description	Estimated annual quantity	Unit price by period (before tax)		
				Year 1	Year 2	Year 3
17	5606-835	WINDGUARD - LEFT	5			
18	2603-836	SHOCK, SKI	8			
19	1605-019	BALL JOINT, STEERING - LEFT - HAND THREAD	10			
20	1670-365	CAP, OIL TANK	8			
21	4606-662	VENT, UPPER SIDE PANEL - RIGHT	5			
22	2603-729	SKI, PLASTIC	2			
23	8408-070	SCREW, 70 MM	3			
24	8408-090	SCREW, 90 MM	1			
25	8408-065	SCREW, 65 MM	1			
26	6606-278	WINDSHIELD	5			
27	4606-650	VENT, UPPER SIDE PANEL - REAR - RIGHT	4			
28	4606-651	VENT, UPPER SIDE PANEL - REAR - LEFT	4			
29	5606-515	END CAP, TUNNEL	5			
30	0609-887	TAILLIGHT, LED	10			
31	1705-229	HANDLEBAR	3			
32	1670-262	PUMP, FUEL	5			
33	2670-155	CARBURETOR ASSEMBLY	5			
34	0217-709	PLUG, SPARK	25			
35	0746-822	ARM, CAM	5			
36	0702-563	PAD, BRAKE - SET	5			
37	0726-283	CLUTCH, DRIVEN	5			
38	3006-534	COIL, IGNITION	5			
39	3007-868	CDI UNIT	5			
40	0608-496	MOUNT, ENGINE - LOWER	8			

Item	Part No.	Description	Estimated annual quantity	Unit price by period (before tax)		
				Year 1	Year 2	Year 3
41	2612-399	SPRING, EXTENSION	10			
42	0612-131	GASKET, EXHAUST - MANIFOLD	6			
43	2602-358	TRACK ASSEMBLY	3			
44	3604-424	WEARSTRIP	10			
45	1605-018	BALL JOINT, TIE ROD	10			
46	1605-021	BALL JOINT, TIE ROD	5			
47	0703-871	WEARBAR	5			
48	0687-216	CABLE	5			
49	2718-832	PANEL, SIDE - UPPER - RIGHT	10			
50	1604-262	BUSHING	80			
51	1604-397	SLEEVE, EYELET	50			
52	3604-109	SLEEVE	50			
53	0612-668	SPRING, EXTENSION	10			
54	2703-459	A-ARM, LOWER	16			
55	0605-763	BUSHING	30			
56	4606-455	STRAP, HOLD-DOWN	20			
57	1705-353	POST, STEERING	10			
58	1705-087	BRACKET, BEARING	12			
59	8050-282	WASHERS	10			
60	8427-002	NUT, LOCK	10			
61	2603-543	AXLE, LOWER A-ARM - REAR	10			
62	2603-544	AXLE, INNER - LOWER A-ARM - FRONT	7			
63	0745-406	BATTERY	4			
64	1670-998	NECK, FILLER	5			
65	0610-692	HOSE	10			

Item	Part No.	Description	Estimated annual quantity	Unit price by period (before tax)		
				Year 1	Year 2	Year 3
66	0609-929	CONTROL, DIMMER	5			
67	4706-649	COVER, SEAT	5			
68	2718-895	PANEL, SIDE - UPPER - LEFT	10			
69	5606-963	WINDSHIELD	5			
70	1603-889	RETAINER, SPRING	10			
71	2703-598	WEARBAR - RIGHT	10			
72	2703-599	WEARBAR - LEFT	10			
73	2703-455	A-ARM, UPPER - FRONT	8			
74	2703-457	A-ARM, UPPER - REAR	8			
75	2603-634	AXLE, INNER	20			
76	1603-895	BEARING	26			
77	1704-674	PIVOT, SHOCK	20			
78	3604-615	STRAP, LIMITER	10			

2.2 Parts for ARCTIC CAT ATVs

Item	Part No.	Description	Estimated annual quantity	Unit price by period (before tax)		
				Year 1	Year 2	Year 3
1	0505-874	TIE ROD RH	22			
2	0505-875	TIE ROD LH	22			
3	0405-483	BALL JOINT	37			
4	0403-289	BUSHING, UPPER ARM	44			
5	0403-438	SLEEVE, SUSPENSION BUSHING	154			
6	0403-439	COLLAR, BUSHING	22			
7	0403-409	BUSHING, SUSPENSION	284			
8	0403-283	BUSHING, SUSPENSION, REAR	98			
9	0403-437	COLLAR, SUSPENSION BUSHING	53			
10	1402-809	BEARING, WHEEL	23			
11	0745-406	BATTERY	11			
12	0470-728	AIR BOX	1			
13	1402-164	JOINT, UNIVERSAL	1			
14	1436-420	BRAKE PAD	16			
15	0423-455	CLIP, SPRING	1			
16	1502-938	AXLE, DRIVE	2			
17	0403-182	BUSHING, DOUBLE BOUNDED	8			
18	0603-955	BUSHING	4			
19	1603-575	SLEEVE, EYELET	2			

2.3 Tools for ARCTIC CAT snowmobiles

Item	Part No.	Description	Estimated annual quantity	Unit price by period (before tax)		
				Year 1	Year 2	Year 3
1	0644-314	TORX BIT INSERT (5/16-IN. HEX DRIVE)	5			
2	0644-100	CLUTCH PULLER – 2010 WITH INSTRUM.	5			
3	0644-136	DRIVE CLUTCH SPANNER WRENCH	5			
4	0744-023	DRIVEN PULLEY PULLER	5			
5	0144-007	FLYWHEEL SPANNER WRENCH, BLACK	5			
6	0744-040	FLYWHEEL PULLER	5			
7	0644-412	DRIVE BELT DEFLECTION TOOL	5			
8	0644-167	BEARING REMOVAL AND INSTALLATION TOOL	5			
9	0644-496	CLUTCH ALIGNMENT BAR, ACT 07, F SERIES	5			
10	0644-444	DRIVEN PULLEY COMPRESSOR TOOL	5			
11	0144-311	REAR SUSPENSION SPRING TOOL	5			
12	0644-244	REVERSE GEAR ADJUSTMENT GAUGE (INSTR. REQUIRED)	5			
13	0644-276	ROLLER PIN REMOVAL TOOL	5			
14	0644-052	STARTER ASSEMBLY TOOL	5			
15	0644-072	SPRING TOOL	5			
16	0644-305	SHOCK SPANNER WRENCH	5			
17	0644-057	SHOCK SPRING REMOVAL TOOL	5			
18	0644-449	SPIDER REMOVAL KIT	5			

Item	Part No.	Description	Estimated annual quantity	Unit price by period (before tax)		
				Year 1	Year 2	Year 3
19	0644-380	CLUTCH HOLDER	5			
20	0644-194	TRACK CLIP INSTALLATION TOOL	5			
21	0644-122	PULLER, IDLER WHEEL-KIT - 6 IN.	5			
22	0644-400	PULLER, IDLER WHEEL-KIT - 8 IN.	5			

2.4 Associated tools and parts

Other tools and parts for Arctic Cat snowmobiles and ATVs, including engine oil, representing no more than 25% of the total value of the parts and tools ordered for group 2, could also be ordered under this standing offer. For these items, the price will be in accordance to the Offeror's cost price plus ____%. **(The Offeror must indicate the mark-up percentage)**

GROUP 3 - POLARIS

BASIS OF PAYMENT

Period

- Year 1: January 1 to December 31, 2017
- Year 2: January 1 to December 31, 2018
- Year 3: January 1 to December 31, 2019

3.1 Parts for POLARIS ATVs

Item	Part No.	Description	Estimated annual quantity	Unit price by period (before tax)		
				Year 1	Year 2	Year 3
1	3131242	CLIP	10			
2	4140006	BATTERY	50			
3	5450873	BUTTON, RAMP	200			
4	3090326	STARTING MOTOR	10			
5	5412499	STRAP, BATTERY	10			
6	7010032	HOOK, BATTERY STRAP	10			
7	2203053	KIT, LEVER & PARK LEVER	5			
8	3211077	BELT, DRIVE	48			
9	3514634	BEARING, WHEEL	48			
10	3090034	ASM, GEAR SHAFT	20			
11	5434264	PLUG-DRAIN, CLUTCH COVER	5			
12	5413994	TIRE, 25X8-12	10			
13	5412562	BOOT, CARBURETOR, 40 MM	10			
14	2204387	KIT, BOOT, INBOARD	10			
15	2877222	MIRROR	10			
16	2411330	ASM, FAN AND MOTOR	5			

Item	Part No.	Description	Estimated annual quantity	Unit price by period (before tax)		
				Year 1	Year 2	Year 3
17	1332931	ASM, DRIVE SHAFT	10			
18	7082101	AIR FILTER	80			
19	5811633	FILTER, PRECLEAN.SLEEVE	36			
20	4010253	BULB, HEADLIGHT	20			
21	1240522	ASM, RADIATOR	3			
22	7512094	SCREW	100			
23	3090061	ASM, PLATE	30			
24	3084847	O-RING	22			
25	3084978	O-RING	22			
26	2203703	KIT, U-JOINT	40			
27	3090085	RECOIL ASM	15			
28	3110050	MOUNT, CARB	60			
29	5632291	BUSHING, BEARING CARRIER	75			
30	5438902	BUSHING, CONTROL, LOWER	75			
31	0320-0387	TIRE	10			
32	3083669	BUSHING, STARTER	20			
33	4013425	PIN, PIVOT, RACK	80			
34	7661913	PIN, SPRING	80			
35	CR8E	PLUG, SPARK	40			
36	3084874	BOLT, FLANGE	10			
37	5133563	SPACER ISOLATOR	10			
38	1014668-067	REAR RACK	5			
39	3085074	GASKET	10			
40	5135563	CARRIER, WHEEL BEARING	10			
41	3131295	ASM, CABLE ADJUSTER	10			
42	2633926	ASM, COVER CLUTCH, OUTER	10			

Item	Part No.	Description	Estimated annual quantity	Unit price by period (before tax)		
				Year 1	Year 2	Year 3
43	2202906	KIT, A-FRAME, LH	20			
44	2202907	KIT, A-FRAME, RH	10			
45	7080967	CABLE, THROTTLE	5			
46	1332935	ASM, DRIVE SHAFT	15			
47	5020826	SHAFT, A-ARM, SHORT	36			
48	1017747-067	ARM, CONTROL, UPPER, LH	5			
49	1017748-067	ARM, CONTROL, UPPER, RH	5			
50	5254267-329	BRACKET, CONTROL ARM, PIVOT	5			
51	5137562	TUBE, PIVOT	10			
52	1542848-067	SUPPORT, STABILIZER	5			
53	5436973	BUSHING, A-ARM, LONG	5			
54	7080433	FITTING	10			
55	7515472	BOLT	25			
56	5439270	BUSHING	120			
57	7710507	RING, RETAINING	20			
58	7661855	RIVET	40			
59	3233794	PLUG	5			
60	4012192	RECT-REG SERIES 3 PH 20A	5			
61	2410429	ASM, HEADLIGHT	5			
62	5812829	SEAL, AIR BOX COVER	5			
63	1910838	LINE, BRAKE, LEFT FRONT	5			
64	3234936	KIT, OUTPUT HUB	5			
65	2010336	ASM, THROTTLE CONTROL, AWD	1			
66	5413578-070	GRIP, HANDLEBAR	5			
67	3084877	BOLT	10			

Item	Part No.	Description	Estimated annual quantity	Unit price by period (before tax)		
				Year 1	Year 2	Year 3
68	5810279	GASKET	1			
69	2410615	ASM, HEADLIGHT, BUMPER, LH	1			
70	1322960	ASM, DRIVEN CLUTCH, BLACK	2			
71	2878790	KIT, POLARIS, 2.5 WINCH	1			
72	3233942	PLUG, OIL FILL	2			
73	1333067	ASM, GEARCASE, AWD	5			
74	1911224	ASM, RESERVOIR, BRAKE, REAR	1			
75	3233878	SEAL	1			
76	2204460	KIT, BOOT, INBOARD	5			
77	5244581-067	TUBE, HANDLEBAR	2			
78	7061158	BALL-JOINT, 52 DEG, ATV	5			
79	3233194	PLUG	5			
80	1520269-067	RIM, FRONT	10			
81	1520457-067	RIM, REAR	10			
82	1911415	ASM, CALIPER, DUAL INPUT	10			
83	3514635	BEARING, WHEEL	20			
84	5248250	DISC, BRAKE, REAR	15			
85	5135113	HUB, REAR WHEEL	5			

3.2 Associated tools and parts

Other tools and parts for Polaris snowmobiles and ATVs, including engine oil, representing no more than 25% of the total value of the parts and tools ordered for group 3, could also be ordered under this standing offer. For these items, the price will be in accordance to the Offeror's cost price plus ____%. **(The Offeror must indicate the mark-up percentage)**

Solicitation No. - N° de l'invitation
W0106-16J100/A
Client Ref. No. - N° de réf. du client
W0106-16J100

Amd. No. - N° de la modif.
File No. - N° du dossier
QCW-6-39173

Buyer ID - Id de l'acheteur
QCW030
CCC No./N° CCC - FMS No./N° VME

ANNEX “C” (PART 3 OF THE REQUEST FOR STANDING OFFERS)

ELECTRONIC PAYMENT INSTRUMENTS

The Offeror accepts to be paid by any of the following Electronic Payment Instrument(s):

- ☐ () A.R.I. Acquisition Card;
- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International).

Solicitation No. - N° de l'invitation
W0106-16J100/A
Client Ref. No. - N° de réf. du client
W0106-16J100

Amd. No. - N° de la modif.
File No. - N° du dossier
QCW-6-39173

Buyer ID - Id de l'acheteur
QCW030
CCC No./N° CCC - FMS No./N° VME

ANNEX "D" - CERTIFICATION AND BIDDER FORMS

Form – Must be submitted with bid

5.1.2.2. OEM Certification

OEM Certification Form

This confirms that the original equipment manufacturer (OEM) identified below has authorized the Bidder named below to provide and maintain its products under any contract resulting from the bid solicitation identified below.

Name of OEM	_____
Signature of authorized signatory of OEM	_____
Print Name of authorized signatory of OEM	_____
Print Title of authorized signatory of OEM	_____
Address for authorized signatory of OEM	_____
Telephone no. for authorized signatory of OEM	_____
Fax no. for authorized signatory of OEM	_____
Date signed	_____
Solicitation Number	_____