



**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

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Civilian Aircraft Division/Division des Avions Civils
Portage III 8C1 - 50

11 Laurier St./11 rue Laurier

Gatineau

Québec

K1A 0S5

| | |
|---|--|
| Title - Sujet Pilatus PC12 maintenance and parts | |
| Solicitation No. - N° de l'invitation M7594-173396/A | Date 2017-10-25 |
| Client Reference No. - N° de référence du client M7594-173396 | |
| GETS Reference No. - N° de référence de SEAG PW-\$CAG-014-26494 | |
| File No. - N° de dossier 014cag.M7594-173396 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-12-05 | Time Zone Fuseau horaire Eastern Daylight Saving Time EDT |
| F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/> | |
| Address Enquiries to: - Adresser toutes questions à: Belcourt, Victor | Buyer Id - Id de l'acheteur 014cag |
| Telephone No. - N° de téléphone (873) 469-3847 () | FAX No. - N° de FAX (819) 997-0437 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: ROYAL CANADIAN MOUNTED POLICE VARIOUS RCMP AIR SERVICES LOCATION ACROSS CANADA | |

Instructions: See Herein

Instructions: Voir aux présentes

| | |
|--|--|
| 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 |



| Item Article | Description | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Unit Price/Prix unitaire FOB/FAM Destination | | Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|-----------------|------------------------------------|------------------------|-----------------------|------------|----------------------|--|----|-------------|---------------------------------|------------------------------|
| 1 | Pilatus PC12 maintenance and parts | M7594 | M7594 | 1 | Each | \$ | \$ | | See Herein | |

PILATUS PC12 MAINTENANCE AND PARTS

FOR

THE ROYAL CANADIAN MOUNTED POLICE

TABLE OF CONTENTS

| | |
|---|-----------|
| PART 1 - GENERAL INFORMATION | 3 |
| 1.1 STATEMENT OF WORK..... | 3 |
| 1.2 DEBRIEFINGS | 3 |
| 1.3 TRADE AGREEMENTS | 3 |
| 1.4 CANADIAN CONTENT | 3 |
| PART 2 - BIDDER INSTRUCTIONS | 4 |
| 2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS | 4 |
| 2.2 SUBMISSION OF BIDS..... | 4 |
| 2.3 FORMER PUBLIC SERVANT..... | 4 |
| 2.4 ENQUIRIES - BID SOLICITATION..... | 6 |
| 2.5 APPLICABLE LAWS..... | 6 |
| PART 3 - BID PREPARATION INSTRUCTIONS..... | 6 |
| 3.1 BID PREPARATION INSTRUCTIONS | 6 |
| PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION | 7 |
| 4.1 EVALUATION PROCEDURES..... | 7 |
| 4.2 BASIS OF SELECTION - MANDATORY TECHNICAL CRITERIA..... | 8 |
| PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION | 8 |
| 5.1 CERTIFICATIONS REQUIRED WITH THE BID..... | 9 |
| 5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION | 9 |
| PART 6 - RESULTING CONTRACT CLAUSES | 10 |
| 6.1 SECURITY REQUIREMENTS | 10 |
| 6.2 STATEMENT OF WORK..... | 10 |
| 6.3 STANDARD CLAUSES AND CONDITIONS..... | 12 |
| 6.4 TERM OF CONTRACT | 12 |
| 6.5 AUTHORITIES | 13 |
| 6.6 PROACTIVE DISCLOSURE OF CONTRACTS WITH FORMER PUBLIC SERVANTS | 14 |
| 6.7 PAYMENT | 14 |
| 6.8 INVOICING INSTRUCTIONS | 15 |
| 6.9 CERTIFICATIONS AND ADDITIONAL INFORMATION..... | 16 |
| 6.10 APPLICABLE LAWS..... | 16 |
| 6.11 PRIORITY OF DOCUMENTS | 16 |
| 6.12 SACC MANUAL CLAUSES | 16 |
| ANNEX "A" | 17 |
| STATEMENT OF WORK | 17 |
| ANNEX "B"..... | 23 |
| BASIS OF PAYMENT | 23 |

ATTACHMENT 1 TO PART 3.....

FINANCIAL BID PRESENTATION SHEET

ANNEX “C” TO PART 5 OF THE BID SOLICITATION

FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION.....

25

25

27

27

PART 1 - GENERAL INFORMATION

1.1 *Statement of Work*

This solicitation is for three separate requirements. Any one requirement on its own can be bid on. In order to meet all three requirements, the possibility exists that up to three separate contracts may be awarded based on the capacity of individual vendors to meet one or more requirements.

Requirement 1 - Maintenance, repair, overhaul & modification

The Royal Canadian Mounted Police (RCMP) Air Services Branch (ASB) requires maintenance, repair, overhaul and modification services for its fleet of Pilatus PC12 Series aircraft. A total of 16 PC12 are currently operated by ASB. Although no changes in the size of the fleet are anticipated at this time, reduction or addition may occur. ASB is seeking the services of a contractor to complement, on an as needed basis, its internal maintenance capacity and to facilitate the timely return to service of its aircraft.

Requirement 2 – Supply of OEM Parts

The RCMP ASB requires supply of new and exchange/refurbish original equipment manufacturer (OEM) parts to maintain its fleet of PC12 series aircraft. This requirement includes all OEM parts, components and consumables needed for the scheduled and unscheduled maintenance.

Requirement 3 - Life Extension

The RCMP ASB requires the services of a Canadian Pilatus Service Centre approved for the performance of SB 04-009 – Airworthiness Limitations, Life Extension.

1.2 *Debriefings*

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.3 *Trade Agreements*

The requirement is subject to the provisions of the Canadian Free Trade Agreement (CFTA)."

1.4 *Canadian Content*

The requirement is subject to a preference for Canadian goods and/or services.

PART 2 - BIDDER INSTRUCTIONS

2.1 *Standard Instructions, Clauses and Conditions*

All instructions, clauses and conditions identified in the bid solicitation 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.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2017-04-27) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.2 *Submission of Bids*

Bids 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 bid solicitation.

2.2.1 *Improvement of Requirement During Solicitation Period*

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least 15 days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

2.3 *Former Public Servant*

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPSs, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the bid non-responsive.

Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the Financial Administration Act, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or
- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the Public Service Superannuation Act (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the Supplementary Retirement Benefits Act, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the Canadian Forces Superannuation Act, R.S., 1985, c. C-17, the Defence Services Pension Continuation Act, 1970, c. D-3, the Royal Canadian Mounted Police Pension Continuation Act, 1970, c. R-10, and the Royal Canadian Mounted Police Superannuation Act, R.S., 1985, c. R-11, the Members of Parliament Retiring Allowances Act, R.S. 1985, c. M-5, and that portion of pension payable to the Canada Pension Plan Act, R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? **Yes () No ()**

If so, the Bidder must provide the following information, for all FPSs in receipt of a pension, as applicable:

- a. name of former public servant;
- b. date of termination of employment or retirement from the Public Service.

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with Contracting Policy Notice: 2012-2 and the Guidelines on the Proactive Disclosure of Contracts.

Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **Yes () No ()**

If so, the Bidder must provide the following information:

- a. name of former public servant;
- b. conditions of the lump sum payment incentive;
- c. date of termination of employment;
- d. amount of lump sum payment;
- e. rate of pay on which lump sum payment is based;
- f. period of lump sum payment including start date, end date and number of weeks;
- g. number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes.

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 14 calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders 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 the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.5 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, 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 Bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that Bidders provide their bid in separately bound sections as follows:

- Section I: Technical Bid (3 hard copies)
- Section II: Financial Bid (2 hard copies)
- Section III: Certifications (1 hard copy)
- Section IV: Additional Information (1 hard copy)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that Bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

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, Bidders 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 Bid

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

The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that Bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, Bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Financial Bid Presentation Sheet detailed in Attachment 1 to Part 3. The total amount of Applicable Taxes must be shown separately.

3.1.1 Exchange Rate Fluctuation

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

3.1.2 SACC Manual Clauses

Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.
- (c) The evaluation team will determine first if there are two or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Requirement 1 - Maintenance, repair, overhaul & modification

- M1) The bidder must hold a valid Transport Canada Aircraft Maintenance Organization (AMO) certificate, for maintenance of the PC12 Series aircraft (Provide documentation).
- M2) The bidder must hold a valid Transport Canada Aircraft Maintenance Organization (AMO) certificate, category Structures, for the PC12 Series aircraft (Provide documentation).
- M3) The bidder must hold a valid Transport Canada Aircraft Maintenance Organization (AMO) certificate, category Avionics, for the PC12 Series aircraft (Provide documentation)
- M4) The bidder must be a Canadian Authorized Pilatus Service Centre (Provide documentation).

Requirement 2 – Supply of OEM Parts

- M5) The bidder must be a Canadian Authorized Pilatus Parts Distributor (Provide documentation).

Requirement 3 - Life Extension

- M6) The bidder must be a Canadian Authorized Pilatus Service/Satellite Centre to completely perform Pilatus Service Bulletin SB 04-009 Life Extension Program. The contractor must have on hand all the necessary approved tools and jigs to perform the requirement of this Service Bulletin (Provide documentation).

4.1.2 Financial Evaluation

SACC Manual Clause [A0222T](#) (2014-06-26), Evaluation of Price - Canadian / Foreign Bidders

4.2 Basis of Selection - Mandatory Technical Criteria

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

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 Bidder must provide with its bid the required documentation, as applicable, to be given further consideration in the procurement process.

5.1.2 Additional Certifications Required with the Bid

5.1.2.1 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the good(s) offered are Canadian goods, as defined in clause [A3050T](#), may be considered.

Failure to provide this certification completed with the bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that:

() a minimum of 80 percent of the total bid price consist of Canadian goods as defined in paragraph 1 of clause [A3050T](#).

For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult Annex 3.6.(9), Example 2, of the [Supply Manual](#).

5.1.2.1.1 SACC Manual clause [A3050T](#) (2014-11-27) Canadian Content Definition

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder 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 bid 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 Bidder 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 - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder 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 \(ESDC\) - Labour's website](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) (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 a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list during the period of the Contract.

The Bidder must provide the Contracting Authority with a completed annex [Federal Contractors Program for Employment Equity - Certification](#), before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

PART 6 - RESULTING CONTRACT CLAUSES

Note: As this solicitation may result in more than one contract, the Resulting Contract Clauses will be tailored at contract award to reflect the requirement(s) to be fulfilled by the winning bidder(s).

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex "A".

6.2.1 Task Authorization

- a) Work will be authorized by the issuance of Purchase Order (PO) by the Procurement Authority. Upon receipt of the PO and receipt of the aircraft or component for repair, maintenance, modification or overhaul, or the goods specified in requirement 2 (section 1.1, Statement of Work) the contractor must perform the work (or provide the goods) specified in the PO and list any additional work required to be performed, parts and labour as applicable. The contractor must perform only the work for which authorization has been received. Any additional work required and any recommended or optional modifications are to be reported to the Technical Authority, directions request, and formal authorization received by the Procurement Authority before proceeding with the work.

- b) The Contractor must submit a cost estimate for work and an estimated completion date to the Technical Authority for approval. If the estimate includes costs for work to be performed by a vendor subcontract, the estimate must identify the subcontractor, description of the work and the cost. The Contractor will receive formal authorization from the Procurement Authority to carry out the work specified therein.
- c) If, while performing the work, it is determined that the price of the work authorized will exceed the estimated price that has been authorized by the Procurement Authority, the Contractor must immediately contact the Technical Authority and proceed only if/when authorization is received by the Procurement Authority.

6.2.2 Task Authorization Limit

The Procurement Authority may authorize individual task authorizations up to a limit of \$ (**to be inserted at contract award**). Applicable Taxes included, inclusive of any revisions.

Any task authorization to be issued in excess of that limit must be authorized by the Contracting Authority before issuance.

6.2.3 Task Authorization Process

1. The Technical Authority will request an estimate from the Contractor for any Additional Work Requirement.
2. The Contractor must provide the Technical Authority within 10 calendar days of the Contractor's receipt of the estimate request, the proposed total estimated cost for performing the task and a breakdown of the cost, established in accordance with the Basis of Payment specified in the Contract.
3. Based on the estimate, or the amount in the Basis of Payment for Base Work, the Procurement Authority will create, and provide to the Contractor, a PO containing the details of the activities to be performed, a description of the deliverables, and a schedule indicating completion dates for the major activities or submission dates for the deliverables. The PO will also include the applicable basis (bases) and methods of payment as specified in the contract and the required documentation as indicated in Annex "A", 9.0, Responsibility of RCMP.
4. The Contractor must not commence Additional Work until a PO authorized by the Procurement Authority has been received by the Contractor. The Contractor acknowledges that any Additional work performed before a PO has been received will be done at the Contractor's own risk. When an unforeseen increase in cost is determined by the Contractor, the Contractor will send the details to the Procurement Authority who will amend the PO after review with the Technical Authority. The Contractor acknowledges that any Additional Work related to such an unforeseen increase in cost (i.e. Additional Work not previously included in a PO) performed before the relevant PO has been amended to include such work will be done at the Contractor's own risk.
5. The contractor will use its reasonable commercial efforts to email a copy of the invoice to airinvoicing@rcmp-grc.gc.ca within 24 hours of shipping a part or component to RCMP.

6.2.4 Periodic Usage Reports - Contracts with Task Authorizations

The Contractor must compile and maintain records on its provision of services to the federal government under authorized Purchase Orders issued under the Contract.

Solicitation No. - N° de l'invitation
M7594-173396/A
Client Ref. No. - N° de réf. du client
M7594-173396

Amd. No. - N° de la modif.
File No. - N° du dossier
014cagM7594-173396

Buyer ID - Id de l'acheteur
014cag
CCC No./N° CCC - FMS No./N° VME

The Contractor must provide this data in accordance with the reporting requirements detailed below. If some data is not available, the reason must be indicated. If services are not provided during a given period, the Contractor must still provide a "nil" report.

The data must be submitted electronically in excel format on a **monthly basis** to the Contracting Authority no later than 15 calendar days after the end of the reporting period.

An example Usage Report is included in the template to demonstrate how data is to be provided.

* The Total Estimated Cost for an Authorized Task Revision is the \$ value increase or decrease to the Authorized Task it is revising.

Usage Report Template

| Authorized Task Issue Date | Authorized Task Number or Task Revision Number | Brief Description | Start Date (MM/DD/YY) | Completion Date (MM/DD/YY) | Active Status | Total Estimated Cost (CAD, excluding taxes) | Total Amount expended to date (CAD, excluding taxes) |
|--|--|-----------------------------|-----------------------|----------------------------|---------------|---|--|
| 1 Aug 2017 | xxxxx-01 | Repair of... | | | | \$30,000.00 | \$28,000.00 |
| 5 Sept 2017 | xxxxx-02 | Engine rental due to... | | | | \$80,000.00 | \$20,000.00 |
| 11 Oct 2017 | xxxxx-03 | Reduced repair costs for... | | | | -\$2,000.00 | |
| Cumulative Total for all Task Authorizations and all Reporting Periods | | | | | | \$108,000.00 | \$48,000.00 |

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract 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

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

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract award for a period of three years.

Solicitation No. - N° de l'invitation
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M7594-173396

Amd. No. - N° de la modif.
File No. - N° du dossier
014cagM7594-173396

Buyer ID - Id de l'acheteur
014cag
CCC No./N° CCC - FMS No./N° VME

6.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to two additional 1 year period(s) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least 60 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Victor Belcourt
Supply Team Leader
Public Works and Government Services Canada
Acquisitions Branch
Aerospace Equipment Program Directorate
Place du Portage, Phase III, 8C1-28
11 Laurier Street
Gatineau, Quebec K1A 0S5

Telephone: 873-469-3847

E-mail address: victor.belcourt@tpsgc-pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Technical Authority

The Technical Authority for the Contract is:

(To be inserted at contract award)

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

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

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work.

Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

To be inserted by contractor

6.6 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a Public Service Superannuation Act (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with Contracting Policy Notice: 2012-2 of the Treasury Board Secretariat of Canada.

6.7 Payment

6.7.1 Basis of Payment - Limitation of Expenditure - Task Authorizations`

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work specified in the authorized Task Authorization (TA), as determined in accordance with the Basis of Payment in Annex "B", to the limitation of expenditure specified in the authorized TA.

Canada's liability to the Contractor under the authorized TA must not exceed the limitation of expenditure specified in the authorized TA. Customs duties are included and Applicable Taxes are extra.

No increase in the liability of Canada or in the price of the Work specified in the authorized TA resulting from any design changes, modifications or interpretations of the Work will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been authorized, in writing, by the Contracting Authority before their incorporation into the Work.

6.7.2 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$ (***to be inserted at contract award***). Customs duties are included and Applicable Taxes are extra.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a. when it is 75 percent committed, or
 - b. four (4) months before the contract expiry date, or
 - c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work, whichever comes first.
3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

6.7.3 Method of Payment – Single Payment

(After contract award, the Contracting Authority may determine, in consultation with the Contractor and the Royal Canadian Mounted Police to make adjustments to this Method of Payment and the Invoicing Instructions at 6.8)

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

6.7.4 SACC Manual Clauses

A9117C (2007-11-30), T1204 - Direct Request by Customer Department
C2000C (2007-11-30), Taxes - Foreign-based Contractor
H4500C (2010-01-11), Lien - Section 427 of the Bank Act

6.7.5 Discretionary Audit

SACC Manual Clause C0705C (2010-01-11), Discretionary Audit

6.8 Invoicing Instructions

(After contract award, the Contracting Authority may determine, in consultation with the Contractor and the Royal Canadian Mounted Police, to make adjustments to the Invoicing Instructions and Method of Payment at article 6.7.3.)

1. 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.

Each invoice must be supported by:

- a. A copy of the release document and any other documents as specified in the Contract;
- b. A copy of the invoices, receipts, vouchers for all direct expenses;

2. Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the following address for certification and payment:

airinvoicing@rcmp-grc.gc.ca

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

6.9 Certifications and Additional Information

6.9.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

6.9.3 SACC Manual Clauses

[A3060C](#) (2008-05-12) Canadian Content Certification

6.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

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 Articles of Agreement;
- (b) the general conditions [2010A](#) (2016-04-04) General Conditions - Goods (Medium Complexity) and [2010C](#) (2016-04-04) General Conditions - Services (Medium Complexity);
- (c) Annex "A", Statement of Work;
- (d) Annex "B", Basis of Payment;
- (e) the signed Task Authorizations(including all of its annexes, if any);
- (f) the Contractor's bid dated _____

6.12 SACC Manual Clauses

[B7500C](#) (2006-06-16) Excess Goods
[G1005C](#) (2016-01-28) Insurance - No Specific Requirement

ANNEX "A"

STATEMENT OF WORK

Note: As this solicitation may result in more than one contract, this Statement of Work will be tailored at contract award to reflect the requirement(s) to be fulfilled by the winning bidder(s).

1.0 Introduction

The Air Services Branch (ASB) of the Royal Canadian Mounted Police (RCMP) provides direct operational support in technical and specialized areas of airborne law enforcement, enabling front-line members to preserve the peace, uphold the law and prevent and investigate crime. The priority of Air Services is to provide safe, effective and cost efficient air services to the RCMP. It supports the RCMP in maintaining peace and security for the nation by applying the highest principles of aviation safety.

2.0 Nature of Requirement

There are three requirements related to the PC12 Series aircraft

2.1 Maintenance, repair, overhaul & modification

The RCMP ASB requires maintenance, repair, overhaul and modification services for its fleet of Pilatus PC12 Series aircraft. A total of 16 PC12 are currently operated by ASB. Although no changes in the size of the fleet are anticipated at this time, reduction or addition may occur. ASB is seeking the services of a contractor to complement, on an as needed basis, its internal maintenance capacity and to facilitate the timely return to service of its aircraft.

2.2 Supply of OEM parts

The RCMP ASB requires supply of new and exchange/refurbish OEM parts to maintain its fleet of PC12 series aircraft. This requirement includes all OEM parts, components and consumables needed for the scheduled and unscheduled maintenance.

2.3 Life extension

The RCMP ASB requires the services of a Canadian Pilatus Service Centre approved for the performance of SB 04-009 – Airworthiness Limitations, Life Extension.

3.0 Definitions and Acronyms

AOG – Aircraft on Ground
CAR – Canadian Aircraft Regulations
FAA – Federal Aviation Administration
LSTC – Limited Supplemental Type Certificate
OEM – Original Equipment Manufacturer
STC – Supplemental Type Certificate
TA – Technical Authority

4.0 Scope of Work

4.1 Technical Requirements

The requirements and qualifications listed in section 4.1 must be maintained during the duration of the contract.

The contractor must have the most current revisions of the Maintenance Manual, Illustrated Parts Catalog, Structural Repair Manual and any other required maintenance documentation, avionics information or drawings required to complete the work.

The Contractor must perform the work in accordance with the most recent revision of manufacturer's maintenance and overhaul manuals, airworthiness directives, mandatory service bulletins, service letters and any other special instructions applicable to the specific work. The Contractor is responsible to have all these documents on hand and up to date. The work must also be performed in accordance with the Canadian Aviation Regulations (CARs).

4.1.1 Maintenance, repair, overhaul and modification

The contractor must hold a valid Aircraft Maintenance Organization (AMO) certificate issued by Transport Canada for:

- Maintenance of the PC12 Series aircraft
- Structural work on the PC12 aircraft
- Avionics work on the PC12 aircraft

The contractor must only install new parts which are approved and listed in the Pilatus approved Maintenance documents or other instructions for Continued Airworthiness related to STC's. Parts Manufacturer Authority (PMA) must not be used unless approved by the Technical Authority. Use of used parts, or other manufactured parts, must be approved by the Technical Authority

The Contractor must be an authorized Pilatus Service/Satellite Centre and must be authorized by Pilatus to perform the work.

The contractor must have on hand all the necessary tools and jigs to perform line and heavy maintenance.

Table 1. Estimated volume for Maintenance, repair, overhaul and modification

| Requirement | Estimated year 1 | Estimated year 2 | Estimated year 3 | Estimated for 2 option years | Estimated for additional 2 option years | Standard turnaround time | "AOG" turn around |
|---|------------------|------------------|------------------|------------------------------|---|---|-------------------|
| Annual inspection as per Pilatus PC12 Maintenance Manual | 1 | 1 | 1 | 2 | 3 | 14 calendar days | N/A |
| 150 hr inspection as per Pilatus PC12 Maintenance Manual | 1 | 1 | 1 | 2 | 3 | 2 calendar days | N/A |
| Additional Work Requirements (AWR) | | | | | | | |
| Repair, scheduled & unscheduled maintenance, modification and Overhaul of aircraft and components | As needed | | | | | As per industry standard, and to be approved by the Technical Authority | N/A |

4.1.2 Supply of OEM parts

The contractor must be an Authorized Canadian Pilatus parts distributor.

The contractor will supply parts required for the maintenance of the Pilatus PC12 aircraft including parts required for any optional equipment installed or to be installed on RCMP PC12 aircraft.

Inventory and Response Time: The Contractor must have a significant inventory of Pilatus PC12 Series parts and supplies readily available to be able to respond to AOG requests within 24 hours.

New parts: On an as-needed basis, the contractor must provide parts which are approved and listed in the Maintenance Publications of the Pilatus PC12 Series and that have been approved by the OEM. Parts Manufacturer Authority (PMA) must not be used unless approved by the Technical Authority. Provision of used parts must be approved by the Technical Authority.

Exchange/refurbished parts: On an as-needed basis, the contractor must provide exchange/refurbished parts for the Pilatus PC12 Series aircraft.

The contractor must provide, on a weekly basis, a list of outstanding cores to be returned by ASB to the contractor.

Table 2: Estimated volume of parts.

| Requirement | Estimated year 1 | Estimated year 2 | Estimated year 3 | Estimated for 2+2 option years | Standard delivery time (note 1) | "AOG" delivery (note 1) |
|-------------------------------|------------------|------------------|------------------|--------------------------------|---------------------------------|-------------------------|
| Supply of part and components | As needed | | | | 5 days | 24 hours |

Note 1: From the time the contractor receives the Purchase Order or Purchase Requisition to the time the order ships from the supplier and a waybill number is provided to the Technical Authority.

4.1.3 Life extension

On an as-needed basis, the contractor must perform Pilatus SB 04-009 latest revision. The contractor must be a Canadian Authorized Pilatus Service/Satellite Centre to completely perform this Service Bulletin. The contractor must have on hand all the necessary tools and jigs to perform the requirements of this Service Bulletin.

The contractor must only install new parts which are approved and listed in the Pilatus approved Maintenance documents. Parts Manufacturer Authority (PMA) must not be used unless approved by the Technical Authority. Use of used parts, or other manufactured parts, must be approved by the Technical Authority.

Table 3 Estimated volume for SB 04-009

| Requirement | Estimated year 1 | Estimated year 2 | Estimated year 3 | Estimated for 2 option years | Estimated for additional 2 option years | Standard turnaround time | "AOG" turn around |
|-------------------|------------------|------------------|------------------|------------------------------|---|--------------------------|-------------------|
| Pilatus SB 04-009 | | | | 1 | | 100 days | N/A |

5.0 Inspection, Deliverables and Acceptance Criteria

5.1 Services

Inspection Standards and Regulations: The work must be performed by the contractor in compliance with the requirements of the Pilatus Maintenance Documentation and those of the CAR's. The work is subject to verification by the RCMP at delivery. The Technical Authority is the inspection authority. All reports, deliverable items, documents, goods and all services rendered under the contract are subject to inspection by the Inspection Authority. Should any report, document, goods or service not be in accordance with the requirements and to the satisfaction of the Inspection Authority, as submitted, the Inspection authority will have the right to reject it or require its correction at the sole expense of the contractor before recommending payment.

As part of the Acceptance check, the Inspection Authority must be allowed to carry out a visual inspection of the aircraft before the interior is re-assembled. The Contractor will advise the Technical Authority at least 4 days ahead of interior re-assembly.

ASB reserves the right to inspect the aircraft at any time while the work is being performed and after completion.

ASB reserves the right to perform a test flight prior to delivery of the aircraft. Any anomaly found during this flight must be corrected by the contractor prior to delivery.

5.2 Parts

The material must be released for shipment to the RCMP using properly completed FAA or CAR's approved certification documents. The completed Inspection document(s) must be attached to, or enclosed with, each shipment as applicable, in accordance with FAA/CAR's.

6.0 Work Certification and Technical Record

6.1 After completion of work and before delivery, the contractor is responsible for all certifications, independent control inspections, log book and technical record entries in accordance with the Canadian Aviation Regulations.

The contractor must provide a complete work package to the Technical Authority. Two copies of the following must be provided by the Contractor at the time of aircraft acceptance, as applicable:

- a) Technical record and aircraft journey log entry
- b) Weight & Balance and equipment list
- c) Electrical Load Analysis
- d) Supplemental Type Certificate
- e) Limited Supplemental Type Certificate
- f) Major Repair or Modification Report
- g) Instruction for Continuous Airworthiness
- h) Maintenance Manual Supplement
- i) Conformity forms and operating instructions
- j) Copy of work order, test results, tables and all relevant documents
- k) Copy of certification document for all rotatable parts installed (ex. Form One)
- l) Copy of each task card completed and signed.

6.2 After completion of work, the Contractor must:

- a) Update the "List of Service Bulletin Incorporated" in the Aircraft Flight Manual and insert Flight Manual Supplement as required.
- b) Indicate, in the technical record, the next due date for all time/calendar controlled maintenance tasks
- c) Any rotatable part, serviceable or unserviceable, removed from an aircraft that will not be reinstalled on the aircraft must be returned to ASB Stores within 7 calendar days after removal.
- d) A copy of the certification document of all rotatable parts installed must be forwarded to ASB_Stores@rcmp-grc.gc.ca within 7 days of receipt.

7.0 Progress Reports

On a weekly basis or upon the Technical Authority's request, the Contractor must submit a progress report of the work being performed on the aircraft or component, showing the percentage of work completed and the expected return date. The report can be submitted electronically.

8.0 Location of Work

The Work is to be performed by the Contractor at the Contractor's facility. Any work performed by a subcontractor and charged to Canada under this contract must have prior approval from the Technical Authority. Transportation of any parts or components to and from the subcontractor facility and its associated cost is the responsibility of the contractor.

9.0 Responsibilities of the RCMP

The RCMP Air Services Branch is responsible to provide required aircraft documentation (Technical record, hours and cycles) with the aircraft or component submitted to the contractor. ASB will provide a list of tasks to be performed.

Transportation of the aircraft to and from the contractor's facility will be the responsibility of the RCMP. Transportation of parts from RCMP to the contractor will be the responsibility of the RCMP.

Any fuel required to perform necessary ground runs will be paid by RCMP. The contractor must contact the technical authority prior to refuelling.

10.0 Responsibilities of the contractor

For the delivery of parts from the contractor to the applicable RCMP Air Services locations, all transportation fees, including any associated customs and brokerage fees if applicable, are the responsibility of the contractor. Means and provider of transportation will be determined by the Technical Authority.

11.0 Tooling

This Contract does not provide authorization for the manufacturer, fabrication or purchase of special equipment and tooling unless authorized to do so by the Contracting Authority.

ANNEX "B"

BASIS OF PAYMENT

Note: As this solicitation may result in more than one contract, this Basis of Payment will be tailored at contract award to reflect the requirement(s) to be fulfilled by the winning bidder(s).

Prices are in Canadian dollars, Applicable Taxes excluded, Canadian customs duties and excise taxes included.

| COST ITEMS | Initial Period (3 years) | Option Period (2 years) |
|--|-----------------------------|----------------------------|
| A) BASE WORK | | |
| 1. Inspections At the following firm all-inclusive fixed price per inspection. Inclusive of all labour, equipment, parts, materials and supplies, fees, packing, overhead and profit and other related costs required to perform the Work as described in the latest amended OEM maintenance and overhaul manuals. Not inclusive of Additional Work Requirements found upon inspection. | | |
| 1.1 Inspection | | |
| a) Annual inspection as per Pilatus PC12 Maintenance Manual | \$ | \$ |
| b) 150 hr inspection as per Pilatus PC12 Maintenance Manual | \$ | \$ |
| 2. Parts At the following firm %, Discount rate off OEM Pilatus List. The Contractor must provide Canada with any further price reductions in effect as a result of special offering due to year end or surplus manufacturing runs, special job lots, sales, clearance or promotions. | | |
| a) New Parts | % | % |
| b) Life Limited Parts | % | % |
| c) Used Serviceable Parts – Overhaul condition | % | % |
| 3. Exchange Parts At Contractor's Exchange Price List, not inclusive of Core charge for returned core determined to be scrap. Exchange Price List or applicable portion thereof, to be provided by Contractor upon request. | | |

Solicitation No. - N° de l'invitation
M7594-173396/A
Client Ref. No. - N° de réf. du client
M7594-173396

Amd. No. - N° de la modif.
File No. - N° du dossier
014cagM7594-173396

Buyer ID - Id de l'acheteur
014cag
CCC No./N° CCC - FMS No./N° VME

| | | |
|--|-----|----|
| 4. Life Extension | | |
| a) Latest revision of Pilatus SB 04-009 | N/A | \$ |
| B) ADDITIONAL WORK REQUIREMENTS | | |
| 5. Labour At the following firm all-inclusive hourly rate, inclusive of equipment, fees, overhead and profit; excluding parts: | | |
| a) Repair, scheduled & unscheduled maintenance, modification and Overhaul of aircraft and components | \$ | \$ |
| | | |
| 6. Core Charge When a returned core is determined by the Contractor to be scrapped, the Contractor will charge in accordance with a Price List or provide a breakdown of the cost, subject to approval by the Technical Authority. The Core Price List or applicable portion thereof, to be provided by Contractor upon request. | | |
| 7. Vendor Subcontract At the Contractor's actual cost, no markup. | | |
| 8. AOG Rush Surcharge The following surcharge will apply to AOG requests | | |
| | \$ | \$ |

ATTACHMENT 1 to PART 3

FINANCIAL BID PRESENTATION SHEET

The Bidder must submit one firm all-inclusive unit price or rate, as indicated, in the space provided for all cost items, (except Exchange Parts, Cores Charge, and Vendor Subcontract), for the Initial Period and Option Period in accordance with this financial bid sheet. All costs must be incorporated into the indicated cost items. Additional fees or cost items will not be accepted.

Prices must be in Canadian dollars (CAD), Applicable Taxes excluded, Canadian customs duties and excise taxes included.

| COST ITEMS | Estimated Volume * | Initial Period (3 years) | Estimated Volume * | Option Period (2 years) | Total Price for each Cost Item (calculated as indicated in the formula) |
|--|--------------------|--------------------------|--------------------|-------------------------|--|
| | (i) | (ii) | (iii) | (iv) | (v) |
| A) BASE WORK | | | | | |
| 1. Inspections | | | | | |
| At the following firm all-inclusive fixed price per inspection. Inclusive of all labour, equipment, parts, materials and supplies, fees, packing, overhead and profit and other related costs required to perform the Work as described in the latest amended OEM maintenance and overhaul manuals. Not inclusive of Additional Work Requirements found upon inspection. | | | | | |
| 1.1 Inspection | | | | | |
| a) Annual inspection as per Pilatus PC12 Maintenance Manual | 1 | \$ | 1 | \$ | $\$ (i \times ii) + (iii \times iv)$ |
| b) 150 hr inspection as per Pilatus PC12 Maintenance Manual | 1 | \$ | 1 | \$ | $\$ (i \times ii) + (iii \times iv)$ |
| 2. Parts | | | | | |
| At the following firm %, Discount rate off OEM Pilatus List. The Contractor must provide Canada with any further price reductions in effect as a result of special offering due to year end or surplus manufacturing runs, special job lots, sales, clearance or promotions. | | | | | |
| a) New Parts | \$ 800,000 | % | \$ 560,000 | % | $\$ ((i \times (1 - ii)) + ((iii \times (1 - iv)))$ |
| b) Life Limited Parts | \$ 100,000 | % | \$ 70,000 | % | $\$ ((i \times (1 - ii)) + ((iii \times (1 - iv)))$ |
| c) Used Serviceable Parts – Overhaul condition | \$ 300,000 | % | \$ 210,000 | % | $\$ ((i \times (1 - ii)) + ((iii \times (1 - iv)))$ |

Solicitation No. - N° de l'invitation
M7594-173396/A
Client Ref. No. - N° de réf. du client
M7594-173396

Amd. No. - N° de la modif.
File No. - N° du dossier
014cagM7594-173396

Buyer ID - Id de l'acheteur
014cag
CCC No./N° CCC - FMS No./N° VME

| | | | | | |
|---|-------------------|----|-------------------|----|--------------------------|
| | | | | | |
| 3. Exchange Parts At Contractor's Exchange Price List, not inclusive of a core charge. Exchange Price List, or applicable portion thereof, to be provided by Contractor upon request. | | | | | |
| 4. Life Extension | | | | | |
| a) Latest revision of Pilatus SB 04-009 | N/A | \$ | 1 | \$ | \$ (i x ii) + (iii x iv) |
| B) ADDITIONAL WORK REQUIREMENTS | | | | | |
| 5. Labour At the following firm all-inclusive hourly rate, inclusive of equipment, fees, overhead and profit; excluding parts: | | | | | |
| | 4000 hours | \$ | 3000 hours | \$ | \$ (i x ii) + (iii x iv) |
| 6. Cores Charge When a returned core is determined by the Contractor to be scrapped, the Contractor will charge in accordance with a Core Price List or provide a breakdown of the cost, subject to approval by the Technical Authority. The Core Price List, or applicable portion thereof, to be provided by the Contractor upon request. | | | | | |
| 7. Vendor Subcontract At the Contractor's actual cost, no markup. | | | | | |
| 8. AOG Rush Surcharge The following surcharge will apply to AOG requests | | | | | |
| | 7 | \$ | 5 | \$ | \$ (i x ii) + (iii x iv) |
| <i>* Estimated Volumes provided in this table are for evaluation purposes only and should not be construed as a commitment or expectation on the part of Canada.</i> For evaluation purposes only, the price of the bid will be determined as follows: TOTAL BID PRICE = sum of the Total Prices for all Cost Items The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, Canadian customs duties and excise taxes included. | | | | | \$ _____ |

ANNEX "C" to PART 5 OF THE BID SOLICITATION

FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION

I, the Bidder, by submitting the present information to the Contracting Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare a bid non-responsive, or will declare a contractor in default, if a certification is found to be untrue, whether during the bid evaluation period or during the contract period. Canada will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by Canada may render the bid non-responsive or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit [Employment and Social Development Canada \(ESDC\)-Labour's](#) website.

Date: _____ (YYYY/MM/DD) (If left blank, the date will be deemed to be the bid solicitation closing date.)

Complete both A and B.

A. Check only one of the following:

- ☐ A1. The Bidder certifies having no work force in Canada.
- ☐ A2. The Bidder certifies being a public sector employer.
- ☐ A3. The Bidder certifies being a [federally regulated employer](#) being subject to the [Employment Equity Act](#).
- ☐ A4. The Bidder certifies having a combined work force in Canada of less than 100 permanent full-time and/or permanent part-time employees.

A5. The Bidder has a combined workforce in Canada of 100 or more employees; and

- ☐ A5.1. The Bidder certifies already having a valid and current [Agreement to Implement Employment Equity](#) (AIEE) in place with ESDC-Labour.

OR

- ☐ A5.2. The Bidder certifies having submitted the [Agreement to Implement Employment Equity](#) (LAB1168) to ESDC-Labour. As this is a condition to contract award, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Check only one of the following:

- ☐ B1. The Bidder is not a Joint Venture.

OR

- ☐ B2. The Bidder is a Joint Venture and each member of the Joint Venture must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)