



National Defence

Défense nationale

National Defence Headquarters
Ottawa, Ontario
K1A 0K2

Quartier général de la Défense nationale
Ottawa (Ontario)
K1A 0K2

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

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

Proposal To: National Defence 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 and services listed herein and on any attached sheets at the price(s) set out therefore.

Proposition à: Défense nationale 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 et services énumérés ici et sur toute feuille ci-annexée, au(x) prix indique(s).

Title/Titre MRZR SPARE PARTS AND ACCESSORIES KITS	Solicitation No – N° de l'invitation W8476-175642/B
Date of Solicitation – Date de l'invitation 2017-11-10	
Address Enquiries to – Adresser toutes questions à Marc Alain	
Telephone No. – N° de téléphone 819-939-7511	Email – Courriel Marc.alain3@forces.gc.ca
Destination Specified Herein Précisé dans les présentes	

Instructions:

Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.

Instructions:

Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.

Solicitation Closes – L'invitation prend fin

At – à :
14 :00 HRS (EDT)

On - le :
2017-12-20

Delivery required - Livraison exigée See Herein	Delivery offered - Livraison proposée
Vendor Name and Address - Raison sociale et adresse du fournisseur	
Name and title of person authorized to sign on behalf of vendor (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie)	
Name/Nom _____	Title/Titre _____
Signature _____	Date _____

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 SECURITY REQUIREMENT	3
1.2 REQUIREMENTS	3
1.3 DEBRIEFINGS	3
1.4 TRADE AGREEMENTS	3
PART 2 - BIDDER INSTRUCTIONS.....	4
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	4
2.2 SUBMISSION OF BIDS	4
2.3 ENQUIRIES - BID SOLICITATION	4
2.4 APPLICABLE LAWS	5
PART 3 - BID PREPARATION INSTRUCTIONS	6
3.1 BID PREPARATION INSTRUCTIONS	6
3.2 ADDITIONAL INFORMATION	7
PART 4 EVALUATION PROCEDURES AND BASIS OF SELECTION	8
4.1 EVALUATION PROCEDURES	8
4.2 BASIS OF SELECTION	8
PART 5 CERTIFICATIONS AND ADDITIONAL INFORMATION	9
5.1 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD	9
PART 6 - RESULTING CONTRACT CLAUSES.....	10
6.1 SECURITY REQUIREMENTS	10
6.2 REQUIREMENTS	10
6.3 STANDARD CLAUSES AND CONDITIONS	10
6.4 TERM OF CONTRACT	10
6.5 AUTHORITIES	11
6.6 PAYMENT	12
6.7 INVOICING INSTRUCTIONS	12
6.8 CERTIFICATIONS	12
6.9 APPLICABLE SACC CLAUSES	12
6.10 APPLICABLE LAWS	13
6.11 PRIORITY OF DOCUMENTS	13
6.12 PREPARATION FOR DELIVERY	14
6.13 SHIPPING INSTRUCTIONS - DELIVERY AT DESTINATION	14
6.14 DELIVERY AND UNLOADING	14
6.15 CONDITION OF MATERIAL	14
ANNEX A – PRICING.....	15
APPENDIX 1 TO ANNEX A: KIT CONFIGURATION # 1	19
APPENDIX 2 TO ANNEX A: KIT CONFIGURATION # 2	24
APPENDIX 3 TO ANNEX A: KIT CONFIGURATION # 3	25
APPENDIX 4 TO ANNEX A: KIT CONFIGURATION # 4	26
ANNEX B - ELECTRONIC PAYMENT OF INVOICES	32

PART 1 - GENERAL INFORMATION

1.1 Security Requirement

There is no security requirement associated with this bid solicitation.

1.2 Requirements

Canada is seeking proposals to procure Spare Parts & Accessories Kits for the MRZR vehicles as per the requirements set out in Annex A (Pricing).

1.3 Debriefings

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

1.4 Trade Agreements

The requirement is subject to the provisions of the:

- World Trade Organization Agreement on Government Procurement (WTO-AGP)
- North American Free Trade Agreement (NAFTA),
- Canada-Columbia Free Trade Agreement (CCOFTA),
- Canada-Peru Free Trade Agreement (CPFTA),
- Canada-Panama Free Trade Agreement (CPAFTA) and
- Canadian Free Trade Agreement (CFTA).

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 (PWGSC).

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 and Services – Competitive Requirements are incorporated by reference into and form part of the bid solicitation, with the following modification:

- a) Section 02, Procurement Business Number is deleted in its entirety.
- b) Section 20, Further Information is deleted in its entirety.
- c) Subsection 5.4 is amended as follows:
Delete: 60 days
Insert: 90 days

2.1.1 Applicable SACC Clauses

SACC ID	Clause Name	Effective Date
A9130T	Controlled Goods Program	2014-11-27
B3000T	Equivalent Products	2006-06-16
B3010T	Substitute Products - Samples (Department of National Defence)	2010-01-11

2.2 Submission of Bids

Bids must be submitted only to PSPC Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation. Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) 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.

2.4 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 is acknowledged 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 - 1 hard copy

Section II: Financial Bid - 1 hard copy plus 1 soft copy on CD or DVD (pdf searchable format)

Section III: Certifications - 1 hard copy

Section IV: Additional Information - 1 hard copy

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft 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>). To assist Canada in reaching its objectives, Bidders should:

- a) 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
- b) 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.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment in Part 6 and Annex A. The total amount of Applicable Taxes must be shown separately.

Section III: Certifications

Bidders must submit the certifications required under Part 5.

3.2 Additional Information

Canada requests that Bidders submit the following information:

3.2.1 Best Delivery Time

Firm Items (5 Kits): Items CLIN 001 to CLIN 005 of Annex A must be delivered within 90 calendar days from the effective date of the contract. The bidder's best delivery time is: _____ (insert date).

Optional Items (5 Kits): Items OLIN 001 to OLIN 005 of Annex A must be delivered within 90 calendar days from date an option is exercised. The bidders best delivery time is: _____ (insert date).

3.2.2 Manufacturer's Warranty Standard Period

Canada requests that the Bidder provide details of any manufacturer's standard warranty period for the equipment and its components that exceeds the minimum warranty period of twelve (12) months. Any additional manufacturer's standard warranty, such as those derived from the Original Equipment Manufacturers (OEMs) of components / sub-assemblies, will form part of the proposed contract.

3.2.3 Supplier Contacts

Bidders must provide the name and telephone number of the person(s) responsible for:

	General Enquiries	Delivery Follow-up
Name:		
Telephone No.:		
Facsimile No.:		
E-mail address:		

3.2.4 Electronic Payment of Invoices

If a Contractor will accept payment of invoices by Electronic Payment Instruments, Annex C - Electronic Payment Instruments - must be completed to identify which ones are accepted. If Annex C is not completed, it will be assumed that Electronic Payment Instruments are not acceptable for payment of invoices. Acceptance of Electronic Payment Instruments is not an evaluation criterion.

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.

4.1.1 Mandatory Technical Evaluation Criteria

4.1.1.1 Equivalent/Substitute Products

Bidders proposing an Equivalent Product or a Substitute Product must indicate the brand name and model and/or Part Number and the NSCM/CAGE for every substitute part in each Kit Configuration that they are offering.

4.1.2 Mandatory Financial Evaluation Criteria

4.1.2.1 Pricing

Bidders must provide, with their bid, the financial information requested in Annex A – Pricing.

4.1.2.2 Evaluation Currency

The price of the bid will be evaluated in Canadian Dollars, Delivered Duty Paid (DDP) at destinations (per Annex A), Incoterms 2010, Canadian Custom Duties and Excise taxes included where applicable and Applicable Taxes are excluded.

4.2 Basis of Selection

A bid must comply with all requirements of the bid solicitation and meet all mandatory technical and financial evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price for each Kit Configuration will be recommended for award of a contract. Thus, more than one (1) contract may be awarded.

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 otherwise specified, 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 Precedent to Contract Award

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.

5.1.1 Products Conformance Certification

The Bidder certifies that all Products proposed conform and will continue to conform throughout the duration of the contract to the technical specifications detailed in Appendix A.

Bidder's Authorized Representative Signature

Date

This certification does not relieve the Bidder from meeting all mandatory technical evaluation criteria in Part 4.

5.1.2 Integrity Provisions – Required Documentation

In accordance with the Ineligibility and Suspension Policy (<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.

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

There is no security requirement applicable to this Contract.

6.2 Requirements

The requirement is detailed under the "Pricing" in Annex A

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>) issued by Public Services and Procurement Canada (PSPC).

6.3.1 General Conditions

2010A (2016-04-04), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract with the following modification to the Definition of Minister as follows:

"Canada", "Crown", "Her Majesty" or "the Government" means Her Majesty the Queen in right of Canada as represented by the Minister of National Defence and any other person duly authorized to act on behalf of that minister or, if applicable, an appropriate minister to whom the Minister of National Defence has delegated his or her powers, duties or functions and any other person duly authorized to act on behalf of that minister.

6.4 Term of Contract

6.4.1 Delivery of the kits

The firm quantities specified under Annex A - Pricing must be received on or before _____ (*To be inserted at Contract Award*).

6.4.2 Options

The options may be exercised within twelve (12) months after contract award.

6.4.3 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex A- Pricing of the Contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority (CA) for the Contract is:

The CA is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the CA. 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 CA.

Name: Marc Alain
Title: DLP 5-3-4
Organization: Department of National Defence

Address: National Defence Headquarters
MGen. George R. Pearkes Building
101 Colonel By Drive,
Ottawa, Ontario K1A 0K2

Telephone: (819) 939-7511
E-mail: Marc.alain3@forces.gc.ca

6.5.2 Technical Authority

The Technical Authority (TA) for the Contract is: *(To be inserted at Contract Award)*

Name:
Title:
Organization
Address:
Telephone:
E-mail:

The TA 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 TA; however the TA 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 CA.

6.5.3 Contractor's Representative(s)

Name and telephone number of the person responsible for: *(To be inserted at Contract Award)*

	General Enquiries	Delivery Follow-up
Name:		
Telephone No.:		
Facsimile No.:		
E-mail address:		

6.6 Payment

6.6.1 Basis of Payment (BOP)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm price(s) as specified in Annex A – Pricing

6.6.2 Limitation Of Price

SACC Clause C6000C Limitation of Price - 2011-05-06

6.6.3 Method of Payment

SACC clause H1001C Method of Payment -Multiple Payments - 2008-05-12

6.7 Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled Invoice Submission of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed. The contractor is requested to provide invoices in electronic format to the Contracting Authority unless otherwise specified by the Contracting Authority, thereby reducing printed material.

Each invoice must be supported by a copy of the release document and any other documents as specified in the Contract.

Invoices must be distributed as follows:

The original and one (1) copy must be forwarded for certification and payment
National Defence Headquarters
MGen George R. Pearkes Bldg.
101 Colonel By Drive
Ottawa ON, Canada K1A 0K2

Attention: DLP _____ *(To be inserted at Contract Award)*

6.8 Certifications

6.8.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

6.9 Applicable SACC Clauses

The following clauses are applicable to the contract:

SACC ID	Title	Date
A9006C	Defence Contract	2012-07-16
A9131C	Controlled Goods Program	2014-11-27
B4042C	Identification Markings	2008-05-12
B7500C	Excess Goods	2006-06-16
C2800C	Priority Rating	2013-01-28
C2801C	Priority Rating - Canadian-based Contractors	2014-11-27
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D2025C	Wood Packaging Materials	2013-11-06
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)	2010-08-16
D6010C	Palletization	2007-11-30
D9002C	Incomplete Assemblies	2007-11-30
G1005C	Insurance	2016-01-28

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) 2010A () General Conditions-Goods (Medium Complexity) 2016-04-04;
- c) Annex A; Pricing
- d) Contractor's bid dated _____ (To be inserted at Contract Award), as amended on _____ (To be inserted at Contract Award).

6.12 Preparation for Delivery

6.12.1 Packaging Requirement using Specification D-LM-008-036/SF-000

The Contractor must prepare all items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack. The Contractor must package all items in quantities up to a maximum of one 100 by package.

6.12.2 Shelf Life

The Contractor must ensure that item(s) in all Kits will contain 75 percent of the authorized shelf life as listed in CFTO D-05-001-001/SF-000 at date of delivery to the Department of National Defence.

6.13 Shipping Instructions - Delivery at Destination

- (a) The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (in accordance with Annex "A" - Pricing). Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and Applicable Taxes.

- (b) The Contractor must deliver the goods by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the contacts specified in Annex "A"- Pricing. The consignee may refuse shipments when prior arrangements have not been made.

6.14 Delivery and Unloading

Delivery trucks must be equipped with an unloading device which will permit unloading at sites with no hydraulic, stationary or other type of unloading facility

6.15 Condition of Material

The Contractor must provide material that is new production of current manufacture supplied by the principal manufacturer or its accredited agent. The material must conform to the latest issue of the applicable drawing, specification and part number, as applicable, that was in effect on the bid closing date.

ANNEX A – PRICING

Item / Articles	Description / Description	Unit of Issue / Unité de distribution	Qty / Qté	Destination Address/ Adresse de la destination	Invoice Address/ Adresse de facturation	Quality Assurance Code/ Code d'assurance de la qualité	Controlled Goods/ Marchandises contrôlées	FIRM UNIT PRICE: Taxes extra PRIX UNITAIRE FERME: Taxes en sus	TOTAL PRICE: Taxes Included // PRIX COMPRIS: Taxes inclus
CLIN 001	Kit Configuration # 1 MRZR Spare Parts Kit / Ensemble en pièces de rechange pour le MRZR (Per Appendix 1)	EA	1	CFB EDMONTON CMTT, BLLDG C8 107 Street 137 avenue Edmonton, Alberta T5J 4J5	N Defence HQ MGen George R. Pearkes Bldg. 101 Colonel By Drive, Ottawa, Canada K1A 0K2	C	NO		
CLIN 002	Kit Configuration # 1 MRZR Spare Parts Kit / Ensemble en pièces de rechange pour le MRZR (Per Appendix 1)	EA	1	CBF Valcartier Bat. 188 Courcelette, Québec G0A 4Z0	N Defence HQ MGen George R. Pearkes Bldg. 101 Colonel By Drive, Ottawa, Canada K1A 0K3	C	NO		
CLIN 003	Kit Configuration # 2 MRZR Vehicle Accessories Kit/ Ensemble accessries du véhicule pour le MRZR (Per Appendix 2)	EA	1	CFB EDMONTON CMTT, BLLDG C8 107 Street 137 avenue Edmonton, Alberta T5J 4J5	N Defence HQ MGen George R. Pearkes Bldg. 101 Colonel By Drive, Ottawa, Canada K1A 0K3	C	NO		

Item / Articles	Description / Description	Unit of Issue / Unite de distribution	Qty / Qté	Destination Address/ Adresse de la destination	Invoice Address/ Adresse de facturation	Quality Assurance Code/ Code d'assurance de la qualité	Controlled Goods/ Marchandises contrôlées	FIRM UNIT PRICE: Taxes extra PRIX UNITAIRE FERME: Taxes en sus	TOTAL PRICE: Taxes Included // PRIX COMPRIS: Taxes inclus
CLIN 004	Kit Configuration # 2 MRZR Vehicle Accessories Kit/ Ensemble accessries du véhicule pour le MRZR (Per Appendix 2)	EA	1	CBF Valcartier Bat. 188 Courcelette, Québec G0A 4Z0	N Defence HQ MGen George R. Pearkes Bldg. 101 Colonel By Drive, Ottawa, Canada, K1A 0K5	C	NO		
CLIN 005	Kit Configuration # 3 MRZR Weapon Accessories Kit/ Ensemble accessoires d'armes pour le MRZR (Per Appendix 3)	EA	1	CFB EDMONTON CMTT, BLLDG C8 107 Street 137 avenue Edmonton, Alberta T5J 4J5	N Defence HQ MGen George R. Pearkes Bldg. 101 Colonel By Drive, Ottawa, Canada, K1A 0K5	C	YES		
								SUB- TOTAL	

Item / Articles	Description / Description	Unit of Issue / Unité de distribution	Qty / Qté	Destination Address/ Adresse de la destination	Invoice Address/ Adresse de facturation	Quality Assurance Code/ Code d'assurance de la qualité	Controlled Goods/ Marchandises contrôlées	FIRM UNIT PRICE: Taxes extra PRIX UNITAIRE FERME: Taxes en sus	TOTAL PRICE: Applicable taxes Included // PRIX COMPRIS: Taxes applicables inclus
OLIN 001	Kit Configuration # 1 MRZR Spare Parts Kit / Ensemble en pièces de rechange pour le MRZR (Per Appendix 1)	EA	1	CFB Petawawa Major Equip Section 63 Colborne Rd, Chalk River, ON K0J 1J0	N Defence HQ MGen George R. Pearkes Bldg. 101 Colonel By Drive, Ottawa, Canada, K1A 0K5	C	NO		
OLIN 002	Kit Configuration # 2 MRZR Vehicle Accessories Kit/ Ensemble accessries du véhicule pour le MRZR (Per Appendix 2)	EA	1	CFB Petawawa Major Equip Section 63 Colborne Rd, Chalk River, ON K0J 1J0	N Defence HQ MGen George R. Pearkes Bldg. 101 Colonel By Drive, Ottawa, Canada, K1A 0K5	C	NO		
OLIN 003	Kit Configuration # 3 MRZR Weapon Accessories Kit/ Ensemble accessoires d'armes pour le MRZR (Per Appendix 3)	EA	1	CFB Petawawa Major Equip Section 63 Colborne Rd, Chalk River, ON K0J 1J0	N Defence HQ MGen George R. Pearkes Bldg. 101 Colonel By Drive, Ottawa, Canada, K1A 0K5	C	NO		

Item / Articles	Description / Description	Unit of Issue / Unité de distribution	Qty / Qté	Destination Address/ Adresse de la destination	Invoice Address/ Adresse de facturation	Quality Assurance Code/ Code d'assurance de la qualité	Controlled Goods/ Marchandises contrôlées	FIRM UNIT PRICE: Taxes extra PRIX UNITAIRE FERME: Taxes en sus	TOTAL PRICE: Taxes Included // PRIX COMPRIS: Taxes inclus
OLIN 004	Kit Configuration # 3 MRZR Weapon Accessories Kit/ Ensemble accessoires d'armes pour le MRZR (Per Appendix 3)	EA	1	CBF Valcartier Bat. 188 Courcelette, Québec G0A 4Z0	N Defence HQ MGen George R. Pearkes Bldg. 101 Colonel By Drive, Ottawa, Canada, K1A 0K5	C	YE.S		
OLIN 005	Kit Configuration # 4 MRZR Spare Parts Kit for CFB Trenton / Ensemble en pièces de rechange pour le MRZR de Trenton/ (Per Appendix 4)	EA	1	CFB Trenton 1st Cdn Div. HRD Bldg. 358 56 Portage Drive Astra, ON, K0K 3W0	N Defence HQ MGen George R. Pearkes Bldg. 101 Colonel By Drive, Ottawa, Canada, K1A 0K5	C	NO		
								SUB-TOTAL	
								TOTAL	

APPENDIX 1 TO ANNEX A: KIT CONFIGURATION # 1

SPARES /MAINTENANCE SHOP And FIELD REPAIR					
Part Number	NSN	NCAGE	OEM	Description	Qty
1240300	2930-66-161-2436	UOXY3 - POLARIS BRITAIN LTD / ZOAT7 - POLARIS INDUSTRIES AUSTRALIA & NEW ZEALAND	Polaris	RADIATOR CAP	1
5438877	ND		Polaris	FUEL CAP	3
3040195 (3040007-o-ring)	ND		Polaris	OIL FILL CAP	3
1241034	ND		Polaris	AIR CLEANER LID	3
3040324	ND		Polaris	DIPSTICK ENGINE OIL	3
3040201	ND		Polaris	THERMOSTAT	2
5415771	ND		Polaris	HOSE RADIATOR UPPER	1
5415772	ND		Polaris	HOSE RADIATOR UPPER	1
5415770	ND		Polaris	HOSE RAD LWR FRONT	1
5415769	ND		Polaris	HOSE RAD LWR REAR	1
5415762	ND		Polaris	HOSE ENG INLET REAR	1
5415761	ND		Polaris	HOSE ENGINE INLET REAR	1
5415763	ND		Polaris	HOSE ENGINE OUTLET	1
7052373	4730-01-640-6363	1RE78 - POLARIS INDUSTRIES INC	Polaris	T CONNECTOR BARBED	1
7061215	ND		Polaris	TIE ROD END LEFT	2
7061216	ND		Polaris	TIE ROD END RIGHT	2
5254999	2530-01-623-1301	1RE78 - POLARIS INDUSTRIES INC	Polaris	DISC-BRAKE,FRONT	6
5254272	2530-99-982-0376	UOXYZ - POLARIS BRITAIN LTD	Polaris	DISC-BRAKE,REAR	3
7061236	ND		Polaris	BALL JOINTS	12
7710533	5325-01-641-5571	1RE78 - POLARIS INDUSTRIES INC / UOXY3 - POLARIS BRITAIN LTD / ZOAT7 - POLARIS INDUSTRIES AUSTRALIA & NEW ZEALAND	Polaris	BALL JOINT Snap Ring	12
REPAIR HALFSHAFT					
1333263	ND		Polaris	ASM-HALFSHAFT, FRONT	16
2203442	2520-99-841-5462	UOXY3 - POLARIS BRITAIN LTD	Polaris	HALFSHAFT BOOT INNER FRONT	2

SPARES /MAINTENANCE SHOP And FIELD REPAIR					
Part Number	NSN	NCAGE	OEM	Description	Qty
2203442	2520-99-841-5462	U0XY3 - POLARIS BRITAIN LTD	Polaris	HALFSHAFT BOOT OUTER FRONT	2
3235778	ND		Polaris	HALFSHAFT BOOT INNER REAR	2
3235776	ND		Polaris	HALFSHAFT BOOT OUTER REAR	2
1333641	ND		Polaris	ASM-HALFSHAFT,REAR	16
REPAIR DRIVELINE					
1333194	ND		Polaris	FRONT PROP SHAFT	1
1333559 (Includes Carrier Bearing)	ND		Polaris	REAR PROPSHAFT	1
1333722	ND		Polaris	ASM GEARCASE FRONT	1
REPAIR STEERING					
3514822	ND		Polaris	BEARING-BALL SEALED	1
7710780	ND		polaris	RING- RETAINING,	1
5139093	ND		polaris	BEARING CARRIER LEFT	1
5139094	ND		polaris	BEARING CARRIER RIGHT	1
1823994	ND		polaris	STEERING GEAR BOX ASSY	1
REPAIR COOLING					
1241020 (ASM 1241019 includes fan and mount)	ND		Polaris	RADIATOR	1
2413476	ND		Polaris	RADIATOR COOLING FAN	1
Brakes					
1911982 (sub 2204458)	2530-99-331-2159 (Sub 2530-01-645-0952)	U0XY3 - POLARIS BRITAIN LTD (Sub 1RE78 - POLARIS INDUSTRIES INC)	Polaris	BRAKE MASTER CYLINDER	1
REPAIR BRAKES FRONT					
1522541	ND		Polaris	HUB AND ROTOR ASSY FRONT	2
CALIPERS Front					
1912261	ND		Polaris	Front LH	2

SPARES /MAINTENANCE SHOP And FIELD REPAIR					
Part Number	NSN	NCAGE	OEM	Description	Qty
1912262	ND		Polaris	Front RH	2
BRAKE LINES					
1912259	ND		Polaris	Front LH	1
1912260	ND		Polaris	Front RH	1
REPAIR BRAKES REAR					
1522617	ND		Polaris	HUB AND ROTOR ASSY REAR	2
CALIPERS Rear					
1911764 (Sub 1912374)	2530-01-652-5192 (Sub 2530-99-911-2937)	1RE78 - POLARIS INDUSTRIES INC (Sub U0XY3 - POLARIS BRITAIN LTD)	Polaris	Rear LH	1
1911765 (Sub 1912375)	2530-01-652-5194 (Sub 2530-99-555-5069)	1RE78 - POLARIS INDUSTRIES INC (Sub U0XY3 - POLARIS BRITAIN LTD)	Polaris	Rear RH	1
BRAKE LINES					
1912000	ND		Polaris	Rear LH	1
1912061	ND		Polaris	Rear RH	1
REPAIR FRONT SUSPENSION					
1022927-458	ND		Polaris	Upper LH	3
1022928-458	ND		Polaris	Upper RH	3
1022925-458	ND		Polaris	Lower LH	6
1022926-458	ND		Polaris	Lower RH	6
7044514	ND		Polaris	Shock RH	1
7044512	ND		Polaris	Shock LH	1
REPAIR REAR SUSPENSION					
1543637-458	ND		Polaris	LOWER RADIUS ROD	18
1543636-458	ND		Polaris	UPPER RADIUS ROD	4
5261591-458	ND		Polaris	PLATE SUPPORT RADIUS ROD	2
7044571	ND		Polaris	SHOCK RH	1
7044568	ND		Polaris	SHOCK LH	1

SPARES /MAINTENANCE SHOP And FIELD REPAIR					
Part Number	NSN	NCAGE	OEM	Description	Qty
REPAIR REAR SUSPENSION					
5339785	ND		Polaris	SWAY BAR	1
1543690	ND		Polaris	SWAY BAR LINKS	12
1543640	ND		Polaris	TRAILING ARM LH	1
1543641	ND		Polaris	TRAILING ARM RH	1
5137862	3130-99-276-2106	UOXY3 - POLARIS BRITAIN LTD	Polaris	BEARING CARRIER LEFT	1
5137863	3130-99-841-5446	UOXY3 - POLARIS BRITAIN LTD		BEARING CARRIER RIGHT	1
REPAIR PVT					
1323375	ND		Polaris	DRIVE CLUTCH	1
3211193	ND		Polaris	DRIVE BELT	16
1323374	ND		Polaris	DRIVEN CLUTCH	1
MINOR REPAIR ELECTRICAL RELAYS FUSES AND IGNITION					
4015524	ND		Polaris	LIGHT SWITCH	1
4015551	ND		Polaris	AWD SWITCH	1
4015523	ND		Polaris	BO SWITCH	1
4016528	ND		Polaris	IR SWITCH	1
4015522	ND		Polaris	WINCH SWITCH	1
4010821	2920-99-870-2853	UOXY3 - POLARIS BRITAIN LTD	Polaris	IGNITION SWITCH	1
REPAIR ELECTRICAL					
8450172	ND		Polaris	FUEL PUMP	2
3040113	ND		Polaris	STARTER	1
3023106	ND		Polaris	ALTERNATOR	1
REPAIR ELECTRICAL SENSORS / ECU					
4015837	ND		Polaris	RELAY GLOWPLUG	1
4011283	5945-99-555-3997	UOXY3 - POLARIS BRITAIN LTD	Polaris	RELAY SERIES 303	1
4014042	ND		Polaris	Electronic throttle pedal	1
4014225	ND		Polaris	BRAKE LIGHT SWITCH	1

SPARES /MAINTENANCE SHOP And FIELD REPAIR					
Part Number	NSN	NCAGE	OEM	Description	Qty
4014784	ND		Polaris	FUEL SOLINOID	1
3040178	ND		Polaris	COOLANT TEMP SENSOR	1
7661999	ND		Polaris	GEAR SELECTOR SWITCH	1
4013908	6680-99-378-7437	U0XY3 - POLARIS BRITAIN LTD	Polaris	VEHICLE SPEED SENSOR	1
2411719	ND		Polaris	CRANK POSITION SENSOR	1
2413095	ND		Polaris	T-MAP	1

APPENDIX 2 TO ANNEX A: KIT CONFIGURATION # 2

<u>Part Number</u>	<u>OEM</u>	<u>Description</u>	<u>QTY</u>
2880446	Polaris	TACTICAL TRAILER LIGHT ADAPTER	4
2882565 (DIESEL)	Polaris	WEAPON STORAGE KIT*	4
2879596	Polaris	GPS MOUNT KIT	12
2879493	Polaris	1/2 WINDSHIELD*	12
2881622	Polaris	MRZR SIDE MIRROR KIT	12
2879479	Polaris	MRZR/MRZR-D CARGO PLATFORM DIVIDER*	4
2882567 (Diesel Front) 2882566 (Diesel Rear)	Polaris	MRZR 4 AND MRZR-D4 MOLLE ROOF*	4
2879784	Polaris	FUEL / WATER CAN HOLDER	6
2880822	Polaris	CARGO NET FROM BEDNET - 32" X 43"	2
2204782	Polaris	ADDITIONAL ON-VEHICLE STORAGE BAG	1
2881027	Polaris	MRZR JACK AND MOUNT MIT	2

APPENDIX 3 TO ANNEX A: KIT CONFIGURATION # 3

<u>Part Number</u>	<u>OEM</u>	<u>Description</u>	<u>QTY</u>
RZR-025	Military Systems Group	A-Pillar, Pintle Bracket Assembly	2
RZR-051	Military Systems Group	B-Pillar, Pintle Bracket Assembly	4
RZR-050	Military Systems Group	B-Pillar, Pintle Bracket Assembly	4
SA10-01	Military Systems Group	SA10 Swing Arm	10
RZR-038	Military Systems Group	MRZR 3-Bay Ammo Bin Assembly (9.1 lbs)	1
RZR-041	Military Systems Group	MRZR 5-Bay Ammo Bin Assembly	1
RZR-001	Military Systems Group	MRZR Pioneer Tool Kit (26 lbs)	1

APPENDIX 4 to ANNEX A: KIT CONFIGURATION # 4

SPARES /MAINTENANCE SHOP And FIELD REPAIR			
Part Number	OEM	Description	Qty
1240300	Polaris	RADIATOR CAP	1
5438877	Polaris	FUEL CAP	2
3040195 (3040007-o-ring)	Polaris	OIL FILL CAP	2
1241034	Polaris	AIR CLEANER LID	2
3040324	Polaris	DIPSTICK ENGINE OIL	2
3040201	Polaris	THERMOSTAT	2
5415771	Polaris	HOSE RADIATOR UPPER	1
5415772	Polaris	HOSE RADIATOR UPPER	1
5415770	Polaris	HOSE RAD LWR FRONT	1
5415769	Polaris	HOSE RAD LWR REAR	1
5415762	Polaris	HOSE ENG INLET REAR	1
5415761	Polaris	HOSE ENGINE INLET REAR	1
5415763	Polaris	HOSE ENGINE OUTLET	1
7052373	Polaris	T CONNECTOR BARBED	1
7061215	Polaris	TIE ROD END LEFT	2
7061216	Polaris	TIE ROD END RIGHT	2
5254999	Polaris	DISC-BRAKE,FRONT	4
5254272	Polaris	DISC-BRAKE,REAR	2
7061236	Polaris	BALL JOINTS	7
7710533	Polaris	BALL JOINT Snap Ring	7
3235500	Polaris	Prop Shaft U-joints	1
2411836	Polaris	HD Hook and Latch	1
2879187	Polaris	WINCH ROPE / CABLE WITH HOOK	1
REPAIR HALFSHAFT			

SPARES /MAINTENANCE SHOP And FIELD REPAIR			
Part Number	OEM	Description	Qty
1333263	Polaris	ASM-HALFSHAFT, FRONT	9
2203442	Polaris	HALFSHAFT BOOT INNER FRONT	2
2203442	Polaris	HALFSHAFT BOOT OUTER FRONT	2
3235778	Polaris	HALFSHAFT BOOT INNER REAR	2
3235776	Polaris	HALFSHAFT BOOT OUTER REAR	2
1333641	Polaris	ASM-HALFSHAFT,REAR	9
REPAIR DRIVELINE			
1333194	Polaris	FRONT PROP SHAFT	1
1333559 (Includes Carrier Bearing)	Polaris	REAR PROPSHAFT	1
1333722	Polaris	ASM GEARCASE FRONT	1
REPAIR STEERING			
3514822	Polaris	BEARING-BALL SEALED	1
7710780	Polaris	RING- RETAINING,	1
5139093	Polaris	BEARING CARRIER LEFT	1
5139094	Polaris	BEARING CARRIER RIGHT	1
1823994	Polaris	STEERING GEAR BOX ASSY	1
REPAIR COOLING			
1241020 (ASM 1241019 includes fan and mount)	Polaris	RADIATOR	1
2413476	Polaris	RADIATOR COOLING FAN	1
Brakes			
1911982 (sub 2204458)	Polaris	BRAKE MASTER CYLINDER	1
REPAIR BRAKES FRONT			
1522541	Polaris	HUB AND ROTOR ASSY FRONT	2
CALIPERS Front			
1912261	Polaris	Front LH	2
1912262	Polaris	Front RH	2
BRAKE LINES			

SPARES /MAINTENANCE SHOP And FIELD REPAIR			
Part Number	OEM	Description	Qty
1912259	Polaris	Front LH	1
1912260	Polaris	Front RH	1
REPAIR BRAKES REAR			
1522617	Polaris	HUB AND ROTOR ASSY REAR	2
CALIPERS Rear			
1911764 (Sub 1912374)	Polaris	Rear LH	1
1911765 (Sub 1912375)	Polaris	Rear RH	1
BRAKE LINES			
1912000	Polaris	Rear LH	1
1912061	Polaris	Rear RH	1
REPAIR FRONT SUSPENSION			
1022927-458	Polaris	Upper LH	2
1022928-458	Polaris	Upper RH	2
1022925-458	Polaris	Lower LH	4
1022926-458	Polaris	Lower RH	4
7044514	Polaris	Shock RH	1
7044512	Polaris	Shock LH	1
REPAIR REAR SUSPENSION			
1543637-458	Polaris	LOWER RADIUS ROD	10
1543636-458	Polaris	UPPER RADIUS ROD	3
5261591-458	Polaris	PLATE SUPPORT RADIUS ROD	2
7044571	Polaris	SHOCK RH	1
7044568	Polaris	SHOCK LH	1
REPAIR REAR SUSPENSION			
5339785	Polaris	SWAY BAR	1
1543690	Polaris	SWAY BAR LINKS	7
1543640	Polaris	TRAILING ARM LH	1

SPARES /MAINTENANCE SHOP And FIELD REPAIR			
Part Number	OEM	Description	Qty
1543641	Polaris	TRAILING ARM RH	1
5137862	Polaris	BEARING CARRIER LEFT	1
5137863	Polaris	BEARING CARRIER RIGHT	1
REPAIR PVT			
1323375	Polaris	DRIVE CLUTCH	1
3211193	Polaris	DRIVE BELT	9
1323374	Polaris	DRIVEN CLUTCH	1
MINOR REPAIR ELECTRICAL RELAYS FUSES AND IGNITION			
4015524	Polaris	LIGHT SWITCH	1
4015551	Polaris	AWD SWITCH	1
4015523	Polaris	BO SWITCH	1
4016528	Polaris	IR SWITCH	1
4015522	Polaris	WINCH SWITCH	1
4010821	Polaris	IGNITION SWITCH	1
REPAIR ELECTRICAL			
8450172	Polaris	FUEL PUMP	2
3040113	Polaris	STARTER	1
5415791	Polaris	ALTENATOR BELT	7
3023106	Polaris	ALTERNATOR	1
REPAIR ELECTRICAL SENSORS / ECU			
2411035	Polaris	DIODE 6 AMP	1
4011406	Polaris	BREAKER -CIRCUIT 15 AMP	1
4011372	Polaris	BREAKER CIRCUIT 20 AMP	1
0299080	Polaris	FUSE 80 AMP	1
4015837	Polaris	RELAY GLOWPLUG	1
4011283	Polaris	RELAY SERIES 303	1
4014042	Polaris	Electronic throttle pedal	1

SPARES /MAINTENANCE SHOP And FIELD REPAIR			
Part Number	OEM	Description	Qty
4014225	Polaris	BRAKE LIGHT SWITCH	1
4014784	Polaris	FUEL SOLINOID	1
3040178	Polaris	COOLANT TEMP SENSOR	1
7661999	Polaris	GEAR SELECTOR SWITCH	1
4013908	Polaris	VEHICLE SPEED SENSOR	1
2411719	Polaris	CRANK POSITION SENSOR	1
2413095	Polaris	T-MAP	1
2411528	Polaris	BARO SENSOR	1
3040128	Polaris	OIL PRESSURE SWITCH	1
3280697	Polaris	INSTRUMENT CLUSTER	1
4015996	Polaris	ME17 ECU (Programmed)	1
3040036	Polaris	GLOW PLUGS	1
4016424	Polaris	CABLE ASSY W/ 200 AMP FL	1
7082139	Polaris	Cable Shift	1
Parts Accessories			
2206135	Polaris	MRZR-D LIGHT DUTY SERVICE KIT	2
7547816	Polaris	Wheel Nuts	20
7519753	Polaris	Wheel Studs	20
2413787	Polaris	Headlight Assy, RH	2
2413786	Polaris	Headlight Assy, LH	2
2411450	Polaris	Tail light Assy	2
2206317	Polaris	Digital Wrench Cable Kit	1
2206318	Polaris	Digital Wrench License	1
Accessoires			
2880256	Polaris	(Med) MRZR LITTER MOUNT KIT	2
2879618	Polaris	(Med) REPLACEMENT SEAT - PADDED BUCKET SEAT	2
2879538	Polaris	(Med) REAR FACING SEAT MOUNT KIT	2

SPARES /MAINTENANCE SHOP And FIELD REPAIR			
Part Number	OEM	Description	Qty
2635030	Polaris	(Med) REAR FACING SEAT HARNESS	2
220877 (2877603)	Polaris	(Tlr) MRZR PINTLE HITCH REQUIRES BALL 2"	6
2880446	Polaris	(Trl) TACTICAL TRAILER LIGHT ADAPTER	6
2879785	Polaris	SPARE TIRE HOLDER - DOES NOT INCLUDE SPARE	4
2879784	Polaris	FUEL/WATER CAN HOLDER	4
1522922-686	Polaris	MRZR-D SPARE TIRE ASSEMBLY	4

ANNEX B - ELECTRONIC PAYMENT OF INVOICES

Canada requests that Bidders complete option 1 or 2 below:

1. ☐ Electronic Payment Instruments will be accepted for payment of invoices.

The following Electronic Payment Instrument(s) are accepted:

- ☐ Direct Deposit (Domestic and International);
- ☐ Electronic Data Interchange (EDI);
- ☐ Wire Transfer (International Only);

2. ☐ Electronic Payment Instruments will not be accepted for payment of invoices.

The Bidder is not obligated to accept payment by Electronic Payment Instruments.
Acceptance of Electronic Payment Instruments is not an evaluation criterion.

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Directory: \\IMG-LSL-PV03059\ALAIN.M\$\Home\Documents
Template: C:\Users\alain.m\AppData\Roaming\Microsoft\Templates\Normal.Dotm
Title: March 2014
Subject:
Author: PWGSC-TPSGC
Keywords:
Comments:
Creation Date: 17/05/2017 8:11:00 AM
Change Number: 69
Last Saved On: 09/11/2017 11:13:00 AM
Last Saved By: alain.m
Total Editing Time: 11,107 Minutes
Last Printed On: 09/11/2017 11:13:00 AM
As of Last Complete Printing
Number of Pages: 32
Number of Words: 6,511 (approx.)
Number of Characters: 37,114 (approx.)