



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

**SOLICITATION AMENDMENT
MODIFICATION DE L'INVITATION**

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

This amendment is raised to update both the english and french terms and conditions

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 Helicopter Blade Exchange	
Solicitation No. - N° de l'invitation 31184-170997/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 31184-170997	Date 2018-01-24
GETS Reference No. - N° de référence de SEAG PW-\$CAG-010-26656	
File No. - N° de dossier 010cag.31184-170997	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-03-05	
F.O.B. - F.A.B. Plant-Usine: <input checked="" type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Johnston, Charlene	Buyer Id - Id de l'acheteur 010cag
Telephone No. - N° de téléphone (873) 469-3859 ()	FAX No. - N° de FAX (819) 997-0437
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	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

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with this requirement.

1.2 Requirement

This requirement is for the procurement of two (2) NEW or NO LESS than 2,000 hour time remaining, part number 212- 015-501-115 Bell Helicopter Main Rotor Blades, including exchange of two (2) part number 204-011-250-001 Bell Helicopter Main Rotor Blades with 489.6 hours remaining on 2500 hour Airworthiness Life (2010.4 TTSN) for trade in credit.

1.3 Trade Agreements

This agreement is subject to the Canadian Free Trade Agreement (CFTA), effective July 1, 2017 and the North American Free Trade Agreement.

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)* (<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 (2016/04/04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

“Subsection 3 of Section 01 Integrity Provisions – Bid of the Standard Instructions

2003 incorporated by reference above is deleted in its entirety and replaced with the following:

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.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 5 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 details 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 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 as follows:

- Section I: Financial Bid must be provided on "Line Item Detail" pages only. No prices must be indicated in any other section of the bid; and
- Section II: Certifications (one hard copy) – Bidders must submit the certifications and additional information as required under Part 5.

3.2 Exchange Rate Fluctuation

3.2.1 Canada assumes the risks and benefits of exchange rate fluctuations , (C3010T, 27/11/2014), Exchange Rate Fluctuation Risk Mitigation

PART 4 – EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

Bids received will be assessed in accordance with the entire requirement of the bid solicitation including the Mandatory Technical Criteria and Financial evaluation criteria specified below:

4.2 Mandatory Technical Criteria

This solicitation contains mandatory requirements, as described in Annex “C”. Where a requirement of this RFP is mandatory, it will be identified specifically with the word “Mandatory”, an “(M)”, or with a statement covering a section of this document. The words “shall” and “must” in the RFP are also to be interpreted as mandatory requirements.

Proposals must comply with each and every mandatory requirement. Any proposal which fails to meet any of the mandatory requirements will be deemed non-responsive and will not be given further consideration. Each requirement must be addressed separately.

All terms and conditions stated in this RFP including Part 6 Resulting Clauses are mandatory unless otherwise indicated. One (1) copy of Page 1 of this RFP must be signed by the Bidder or by an authorized representative of the Bidder. The Bidder's signature indicates acceptance of all the terms and conditions set out or referred to in the Request for Proposal.

Bidders must be aware that a proposal containing statement(s) implying that the proposal is conditional on modification of terms and conditions of the RFP (which includes Annexes and all Appendices) or containing terms and conditions that supersede the terms and conditions of the RFP will be considered non-responsive.

Bids will be evaluated solely on the information provided in each Bidder's submission.

It is the responsibility of the Bidder to obtain from the Contracting Authority identified, any clarification of the requirement contained in the RFP prior to submitting to their bid.

4.3 Financial Evaluation

The price of the bid will be evaluated as follows:

- i. Canadian-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.
- ii. Foreign-based bidders must submit firm prices, Canadian customs duties, excise taxes and Applicable Taxes excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based bidders.

Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.

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Although Canada reserves the right to award the Contract either on an FOB plant or FOB destination, Canada requests that bidders provide prices FOB their plant or shipping point and FOB destination. Bids will be assessed on an FOB destination basis.

For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders.
(A0222T, 2014/06/26)

4.4 Basis of Selection

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

PART 5 - CERTIFICATIONS

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

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default in carrying out any of its obligations under the Contract, 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 may render the bid non-responsive or constitute a default under the Contract.

5.1 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 timeframe 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 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 Requirement

6.2.1 The Contractor must provide the item(s) detailed under the "Line Item Details" and as detailed herein. The Unit Price is not to exceed (NTE) amount and the invoice must reflect the exchange core credit applied.

6.2.2 Condition of Material – Contract

The Contractor must provide two (2) NEW or NO LESS than 2,000 hour time remaining, Bell Helicopter Main Rotor Blades, Part Number 212-015-5-1-115.

6.2.3 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered Duty Paid (DDP) to the address below, Incoterms 2000 for shipments from a commercial contractor.
(D4001C, 2008/12/12)

SHIP TO: NATIONAL RESEARCH COUNCIL CANADA
1920 Research Private, Bldg U-61
Ottawa, Ontario
K1V 2B1

6.2.4 Incomplete Assemblies

The Contractor must not ship incomplete assemblies unless the authorization for such shipment has been obtained from the Contracting Authority.
(D9002C, 2007/11/30).

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.

6.4 General Conditions

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

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6.5 Delivery Date

All the deliverables must be received as per "Line Item Detail" of the contract.

6.6 Authorities

6.6.1 Contracting Authority

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.

The Contracting Authority for the Contract is:

Name:	Charlene Johnston
Title:	Supply Officer
Organization:	Pubic Works and Government Services Canada Acquisition Branch, Defense and Major Project Sector Civilian Aircraft Division (CAG)
Address:	Place du Portage, Phase III, 8C1, 11 Laurier Gatineau QC K1A 0S5
Tel:	(873) 469-3859
Fax:	(819) 997-0437
E-mail address:	Charlene.Johnston@tpsgc-pwgsc.gc.ca

6.6.2 Contractor's Representative

Delivery Follow-up		General Inquiries	
Name:		Name:	
Title:		Title:	
Telephone no:		Telephone no:	
Facsimile no:		Facsimile no:	
E-mail address:		E-mail address:	

6.7 Payment

6.7.1 Basis of Payment – Free Carrier Contractor's Plant (FCA)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid:

a. Price	Firm Unit Price
b. GST/HST	Extra, if applicable
c. DUTY	Extra, if applicable
d. FCA	Contractor's Plant/Facility _____

6.7.2 Electronic Payment of Invoices – Contract

The contractor accepts to be paid using any of the following Electronic Payment Instruments:

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$ 25M)

6.8 Invoicing Instructions

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

- 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;
- All such documents have been verified by Canada;
- The Work delivered has been accepted by Canada.

6.9 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 period of the Contract.

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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 wordings 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;
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment
- (e) The Contractor's bid dated: _____

ANNEX "A" **Statement of Work**

1.0 OBJECTIVE

NRC have a need to procure two (2) NEW or NO LESS than 2,000 hour time remaining, Part Number 212-015-501-115 Bell Helicopter Main Rotor Blades, including exchange of two part number 204-011-250-001 Bell Helicopter Main Rotor Blades with 489.6 Hours remaining on 2500 hour Airworthiness Life (2010.4 TTSN) for trade in credit.

2.0 CONSTRAINTS

The contractor must take two (2) Bell Helicopter Main Rotor Blades, Part Number 204-011-250-001 with 489.6 Hours remaining on 2500 Hour Air Worthiness Life (2010.4 TTSN) for trade in credit.

3.0 TECHNICAL SPECIFICATIONS

The two (2) Main Rotor blades must be delivered with documentation demonstrating that the blades are eligible for installation onto a Canadian civil registered aircraft.

4.0 DELIVERABLES

Two (2) NEW or NO LESS than 2,000 hour time remaining Bell Helicopter Main Blades, Part Number 212-015-501-115

5.0 DELIVERY AND INSTALLATION

Blades must be delivered suitably crated to ensure they are protected from damage during shipping. The crate must be suitable for returning the exchanged blades to the contractor.

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**ANNEX ``B``
BASIS OF PAYMENT**

Contractor Pricing

- A) NEW or NO LESS than 2,000 hours time remaining Main Rotor Blade
Exchanges, P/N 212-015-501-115, Qty 2

Cost per unit \$ _____ Total Cost \$ _____

- B) Trade In-Credit for existing Helicopter Blades, Qty 2
P/N 204-011-250-001

Total Credit \$ _____

- C) TOTAL

\$ _____

ANNEX "C"

1.0 EVALUATION METHOD

- 1.1 To be compliant, a proposal must meet all the mandatory requirements stated in the table below
- 1.2 Proposals that do not meet the mandatory requirements will be considered non-compliant, without any further consideration.
- 1.3 It is imperative that the Contractor address each of these mandatory requirements in sufficient depth so as to allow the evaluators a full understanding of the Contractor'

2.0 FINANCIAL EVALUATION

The lowest compliant proposal that Bids all both items (A&B) as outlined in the Basis of Payment will be recommended for contract award. In the case where a bidder has quoted used blades; the cost per hour of remaining life will be used to compare cost.

3.0 MANDATORY EVALUATION CRITERIA TABLE

No.	Mandatory Technical Specifications	Compliant	Non-Compliant	Reference
1	Must be Bell Part No 212-015-501-115			
2	Blades must be eligible for installation on a Canadian civil registered aircraft			
3	Main Rotor Blades must be taken on exchange (for credit) # 204-011-250-001			