

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jaspe
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510**

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet Replacement Snowmobile & ATV Parts	
Solicitation No. - N° de l'invitation W0127-18P005/A	Date 2018-09-27
Client Reference No. - N° de référence du client W0127-18P005	GETS Ref. No. - N° de réf. de SEAG PW-\$EDM-206-11462
File No. - N° de dossier EDM-8-41108 (206)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-11-08	Time Zone Fuseau horaire Mountain Standard Time MST
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Brent Peters	Buyer Id - Id de l'acheteur edm206
Telephone No. - N° de téléphone (780)235-8279 ()	FAX No. - N° de FAX (780)497-3510
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE EDMONTON GARRISON STN FORCES P.O.BOX 10500 EDMONTON Alberta T5J4J5 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

**REGIONAL INDIVIDUAL STANDING OFFER (RISO) FOR SNOWMOBILE AND ATV PARTS
AT DND – EDMONTON GARRISON, EDMONTON, ALBERTA**

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- | | |
|--------|---|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO; |
| Part 3 | Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection; |
| Part 5 | Certifications and Additional Information: includes the certifications and additional information to be provided; and |
| Part 6 | 6A, Standing Offer, and 6B, Resulting Contract Clauses: |
- 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
- 6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement, Basis of Payment, Standing Offer Usage Report, and Electronic Payment Instruments.

1.2 Summary

- 1.2.1** The Department of National Defence (DND), Edmonton Garrison, Edmonton, Alberta has a requirement for the establishment of up to four (4) Standing Offers for the supply of Snowmobile and ATV Parts on an "as and when required" basis, as outlined in Annex A.

The Standing Offer is requested for a period of one (1) year from the date of offer issuance with the possibility of two (2) additional one-year option periods to be exercised at Canada's discretion.

- 1.2.2** The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA).

- 1.2.3** This RFSO allows offerors to use the epost Connect service provided by Canada Post Corporation to transmit their offers electronically. Offerors must refer to Part 2 of the RFSO entitled Offeror Instructions and Part 3 of the RFSO entitled Offer Preparation Instructions, for further information on using this method.

1.3 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2018-05-22) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of 2006, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 120 days

2.1.1 SACC Manual Clauses

M0019T (2007-05-25), Firm Price and/or Rates

2.2 Submission of Offers

Offers must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the RFSO:

Western Region Bid Receiving Unit (Edmonton)
5th Floor, ATB Place North Tower, 10025 Jasper Avenue
Edmonton, AB T5J 1S6

epost Connect: ROReceptionSoumissions.WRBidReceiving@tpsgc-pwgsc.gc.ca
Offers will be not be accepted if emailed directly to this email address. This email is to be used only to initiate an epost Connect conversation, as detailed in the Standard Instructions.

Bid Fax: 780-497-3510

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than 10 calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

2.4 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Alberta.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1. Offer Preparation Instructions

If the Offeror chooses to submit its offer electronically, Canada requests that the Offeror submits its offer in accordance with section 08 of the 2006 standard instructions. Offerors are required to provide their offer in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment. The offer must be gathered per section and separated as follows:

Section I: Technical Offer
Section II: Financial Offer
Section III: Certifications

If the Offeror chooses to submit its offer in hard copies, Canada requests that the Offeror provides its offer in separately bound sections as follows:

Section I: Technical Offer (1 hard copy)
Section II: Financial Offer (1 hard copy)
Section III: Certifications (1 hard copy)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

If the Offeror is simultaneously providing copies of its offer using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

If there is a discrepancy between the wording of the soft copy on electronic media 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 offer only. No prices must be indicated in any other section of the offer.

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

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

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, offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Offer

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

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment.

3.1.1 Electronic Payment of Invoices - Offer

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex D Electronic Payment Instruments, to identify which ones are accepted.

If Annex F Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

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

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the financial evaluation criteria.

- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Failure to meet any of the following mandatory criteria at solicitation closing will render your submission non-compliant and it will be given no further consideration.

- a) Compliance with the terms and conditions contained in this document.
- b) Offeror must provide pricing for a minimum of 80% of the parts listed for each of the different parts groups listed in Annex B to be considered compliant for that particular group (i.e. Offeror doesn't have to provide for each parts group, but on the group or groups that they are submitting pricing for, the 80% threshold must be met in order for that group's pricing to be deemed compliant).

4.1.2 Financial Evaluation

The Evaluated Price will be calculated in the following method:

- a) Notwithstanding 4.1.1.1b, Canada will remove, for evaluation purposes only, any line items that each Offeror does not supply pricing for, to complete the evaluation process for all compliant offers received.
- b) Annex B, Basis of Payment will be evaluated by multiplying the unit price offered for each year by the estimated usage and aggregating these totals.
- c) The aggregated total of each line item of each parts group will be added together to determine a Total Evaluated Offer Price for each parts group.

SACC Manual Clause M0220T (2016-01-28), Evaluation of Price

4.2 Basis of Selection

An offer must comply with all of the requirements of the Request for Standing Offers to be declared responsive. The compliant offer with the lowest evaluated offer price for a group will be recommended for issuance of a standing offer for that group. It is Canada's intention to issue up to four (4) standing offers for this requirement.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **if applicable**, the declaration form available on the Forms for the Integrity Regime website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

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

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the offer non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the Ineligibility and Suspension Policy (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the Employment and Social Development Canada-Labour's website.

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

6.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex A.

6.2 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual issued by Public Works and Government Services Canada.

6.2.1 General Conditions

2005 (2017-06-21) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.2.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex C. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

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

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

6.3 Term of Standing Offer

6.3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of offer issuance to _____.
(to be completed upon offer award)

6.3.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional 2 one-year periods, from _____ to _____ (dates to be inserted at standing offer issuance) under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 15 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.3.3 Delivery Point

Delivery of the requirement will be made to delivery point specified at Annex B of the Standing Offer.

6.4 Authorities

6.4.1 Standing Offer Authority

The Standing Offer Authority is:

Brent Peters
Procurement Specialist
Public Works and Government Services Canada
Acquisitions Branch, Western Region
ATB Place, North Tower
5th Floor – 10025 Jasper Avenue
Edmonton, AB T5J 1S6
Telephone: 780-235-8279
Facsimile: 780-497-3510
E-mail address: Brent.Peters@pwgsc-tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

6.4.2 Project Authority (will be inserted at contract award)

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

6.4.3 Offeror's Representative (should be completed by Offeror at time of offer)

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail address: _____

Procurement Business Number (PBN): _____

6.5 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: The Department of National Defence (DND), 1 Service Battalion Maintenance Company (1 Svc Bn Maint Coy), located at Edmonton Garrison, Edmonton, AB.

6.6 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using the duly completed forms or their equivalents as identified in paragraphs 1 and 2 below, or by using Canada acquisition cards (Visa or MasterCard) for low dollar value requirements.

1. Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.
2. Any of the following forms could be used which are available through PWGSC Forms Catalogue website:
 - PWGSC-TPSGC 942 Call-up Against a Standing Offer
 - PWGSC-TPSGC 942-2 Call-up Against a Standing Offer - Multiple Delivery
 - PWGSC-TPSGC 944 Call-up Against Multiple Standing Offers (English version)
 - PWGSC-TPSGC 945 Commande subséquente à plusieurs offres à commandes (French version)

or

3. An equivalent form or electronic call-up document which contains at a minimum the following information:
 - standing offer number;
 - statement that incorporates the terms and conditions of the Standing Offer;
 - description and unit price for each line item;
 - total value of the call-up;
 - point of delivery;
 - confirmation that funds are available under section 32 of the Financial Administration Act;
 - confirmation that the user is an Identified User under the Standing Offer with authority to enter into a contract.

6.7 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$ 100,000.00 (Applicable Taxes included).

6.8 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$ _____ (Applicable Taxes excluded) (*to be determined at offer award*) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or 2 months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

6.9 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2018-06-21), General Conditions - Goods (Medium Complexity);
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) Offeror's offer dated _____ (insert date of offer), as clarified on _____ (if applicable) or as amended on _____ (if applicable).

6.10 Certifications and Additional Information

6.10.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

6.11 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____. *(to be completed prior to offer award)*

6.12 Price Lists

Following issuance of a Standing Offer, it is the Offeror's responsibility to supply and update price lists and/or catalogues as Canada may require. The Offeror must provide one (1) copy of its catalogue and price list and updates to each Identified User requesting a copy. The Offeror must further send one (1) copy to the Standing Offer Authority at the address stated in the Standing Offer.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

6.1 Requirement

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

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

2010A (2018-06-21), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 13 Interest on Overdue Accounts, of 2010A (2018-06-21) General Conditions – Goods (Medium Complexity) will not apply to payments made by credit cards. (*if applicable*)

6.3 Term of Contract

6.3.1 Period of the Contract

The Work is to be completed in accordance with the call-up against the Standing Offer.

6.4 Payment

6.4.1 Basis of Payment – Limitation of Expenditure

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work, as determined in accordance with the Basis of Payment in Annex B, to a limitation of expenditure as indicated in the call-up document. Customs duties are included and Goods and Services Tax is extra, if applicable.

6.4.2 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed the amount indicated in the call-up document. 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.

6.4.3 SACC Manual Clauses

H1000C (2008-05-12), Single Payment
C2000C (2007-11-30), Taxes - Foreign-based Contractor

6.4.4 Electronic Payment of Invoices – Call-up (*if applicable*)

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

-
- a. Visa Acquisition Card;
 - b. MasterCard Acquisition Card;
 - c. Direct Deposit (Domestic and International);
 - d. Electronic Data Interchange (EDI);
 - e. Wire Transfer (International Only).

6.5 Invoicing Instructions

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. copy of time sheets to support the time claimed;
- b. a copy of the release document and any other documents as specified in the Contract;
- c. a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
- d. a copy of the monthly progress report.

2. Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.6 SACC Manual Clauses

B7500C (2006-06-16), Excess Goods
D0018C (2007-11-30), Delivery and Unloading
G1005C (2016-01-28), Insurance - No Specific Requirement

ANNEX A REQUIREMENT

BACKGROUND

Department of National Defence (DND) 1 Service Battalion Maintenance Company (1 Svc Bn Maint Coy) is responsible for the maintenance of approximately 110 snowmobiles/ATVs that are used for Arctic Operations throughout Northern Canada. The snowmobiles and ATVs were purchased new and may still be covered under manufacturer's warranty; however, some parts will not be covered under normal warranty work.

REQUIREMENT

The Department of National Defence, CFB Edmonton Garrison requires up to four (4) Regional Individual Standing Offers for the supply of parts necessary to provide snowmobile/ATV repairs. Makes/models of the snowmobiles include, but are not limited to:

Group 1:

2010-Present: Arctic Cat Bearcat

Group 2:

- a. 2009-Present: Bombardier Skandic SWT
- b. 2005-Present: Skidoo Legend

Group 3:

- a. 2008-Present: Yamaha Venture Sled Self Pro
- b. 2010-Present: Yamaha Viking

Group 4:

- a. 2006-Present: Polaris Ranger 500 4 X 4
- b. 2013-Present: Polaris Sportsman 500 HO
- c. 2017-Present: Polaris M-RZR

All parts supplied must be "original equipment manufacturer" (OEM) or equivalent.

Items excluded from this agreement are: Fuel, Shop tools or tool boxes, Windshield washer fluid or antifreeze, Spray paints.

EQUIVALENT PRODUCTS

Equivalent products will only be accepted if the requested products are on back order or not available and the Identified User has agreed in advance to the change. Standing Offer Holder's equivalent item must have the same specification or better at the same or lower price than the item on back order or not available.

RESPONSE TIME

Parts must be received by the End User within 30 days of date of call-up unless otherwise agreed to in writing by both the End User and the Supplier.

PRICING GUIDE

The Supplier will be required to provide a quick pricing guide for the commonly used parts.

ANNEX B BASIS OF PAYMENT

- Firm Unit Prices must include ALL relative costs associated with providing the goods in accordance with Annex A and must remain firm for the period of the Standing Offer.
- Prices are required for at least 80% of the line items per group.
- If pricing is not provided for a line item, Offerors are to indicate "N/A". These line items will be assigned a zero value and will be excluded from the evaluated offer price of all Offerors.
- Firm unit pricing must be in Canadian Dollars (CAD).
- Firm unit prices do not include GST; GST will be added to the invoice as a separate line item.
- Estimated usages provided are for the sole purpose of establishing an evaluation tool, based only on a best estimate and in no way reflects the actual usage expected or any commitment on the part of Canada.
- Firm Unit Prices must include all shipping and offloading charges, DDP Department of National Defence, Edmonton Garrison, P.O. Box 10500, Station Forces, Edmonton, AB T5J 4J5, Incoterms 2010.

Group 1 / 2010-Present / Arctic Bearcat

Item	Part No.	Description	Est. Yearly Usage (A)	Unit Price Year 1 (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Price (AxB) + (Ax C) + (Ax D)
1	D627-046	Belt Drive	20	\$ _____	\$ _____	\$ _____	\$ _____
2	0123-458	Cotter Pin	100	\$ _____	\$ _____	\$ _____	\$ _____
3	0603-147	Sleeve, Threaded Shock	25	\$ _____	\$ _____	\$ _____	\$ _____
4	0620-364	Speedo/Tach – Standard-Calibrate	10	\$ _____	\$ _____	\$ _____	\$ _____
5	0627-046	Belt, Drive 1.448"w x 45.998	5	\$ _____	\$ _____	\$ _____	\$ _____
6	0745-395	Motor Starter s/p Assy.	15	\$ _____	\$ _____	\$ _____	\$ _____
7	0687-208	Cable, Choke Dual	20	\$ _____	\$ _____	\$ _____	\$ _____
8	1670-944	Boot, Air Silencer	15	\$ _____	\$ _____	\$ _____	\$ _____
9	1704-785	Spring, Comp 400	20	\$ _____	\$ _____	\$ _____	\$ _____
10	1705-2299	Handle Bar w/Inserts/Assy.	25	\$ _____	\$ _____	\$ _____	\$ _____
11	2603-634	Axle, A-Arm-Upper- Inner	10	\$ _____	\$ _____	\$ _____	\$ _____
12	2603-577	Bearing, Garlock split –lwr Arm	20	\$ _____	\$ _____	\$ _____	\$ _____

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13	D217-709	Spark Plug	50	\$ _____	\$ _____	\$ _____	\$ _____
14	0745-047	Battery	20	\$ _____	\$ _____	\$ _____	\$ _____
15	2703-459	A Arm, Lower Platinum	20	\$ _____	\$ _____	\$ _____	\$ _____
16	2703-455	A Arm, Upper – Front Platinum	20	\$ _____	\$ _____	\$ _____	\$ _____
17	5606-962	Windshield	10	\$ _____	\$ _____	\$ _____	\$ _____
18	3604-807	Wheel, Idler	30	\$ _____	\$ _____	\$ _____	\$ _____
19	0609-887	Taillight, LED	50	\$ _____	\$ _____	\$ _____	\$ _____
20	2603-598	Damper, Ski	10	\$ _____	\$ _____	\$ _____	\$ _____
21	0703-871	Wear bar	10	\$ _____	\$ _____	\$ _____	\$ _____
22	3604-424	Wear strip, Slide Rail	10	\$ _____	\$ _____	\$ _____	\$ _____
23	0746-435	Clutch Drive - Uncalibrated	10	\$ _____	\$ _____	\$ _____	\$ _____
24	2703-754	Spring Compression – 140 Lt-PTD	15	\$ _____	\$ _____	\$ _____	\$ _____
25	4606-156	Hitch. Pintle	5	\$ _____	\$ _____	\$ _____	\$ _____
26	5606-835	Wind Guard	10	\$ _____	\$ _____	\$ _____	\$ _____
27	6606-278	Windshield	15	\$ _____	\$ _____	\$ _____	\$ _____
28	6606-027	Bracket, Lid Hinge	25	\$ _____	\$ _____	\$ _____	\$ _____
29	1704—928	Idler Arm Hex 526.4 FABR	10	\$ _____	\$ _____	\$ _____	\$ _____
30	Other snowmobile parts not covered by other agreements will be provided at the Offeror's published price list less a discount of ____%.		\$5,800	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL EVALUATED OFFER PRICE FOR GROUP 1						\$ _____	

Group 2a / 2009-Present / Bombardier Skandic SWT

Item	Part No.	Description	Est. Yearly Usage (A)	Unit Price Year 1 (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Price (AxB) + (AxC) + (AxD)
1	605348425	Drive Belt	20	\$ _____	\$ _____	\$ _____	\$ _____
2	605153775	Plastic Ski Assembly	20	\$ _____	\$ _____	\$ _____	\$ _____
3	619400006	Carbide Ski Runner Assembly	10	\$ _____	\$ _____	\$ _____	\$ _____
4	605153964	Ski Liner	20	\$ _____	\$ _____	\$ _____	\$ _____
5	M5142866	RH Runner Assy.	20	\$ _____	\$ _____	\$ _____	\$ _____
6	M5142865	LH Runner Assy.	20	\$ _____	\$ _____	\$ _____	\$ _____
7	410922962	Battery, 12 Volts, 21 Amperes	20	\$ _____	\$ _____	\$ _____	\$ _____
8	414961100	Spark Plug	50	\$ _____	\$ _____	\$ _____	\$ _____
9	6051548917	Bottom Pan	20	\$ _____	\$ _____	\$ _____	\$ _____
10	515176311	Headlight Assy.	20	\$ _____	\$ _____	\$ _____	\$ _____
11	515175795	Ignition Switch	15	\$ _____	\$ _____	\$ _____	\$ _____
12	605252351	Lamp Cowling	20	\$ _____	\$ _____	\$ _____	\$ _____
13	414971910	Left Mirror	20	\$ _____	\$ _____	\$ _____	\$ _____
14	414927010	Right Mirror	15	\$ _____	\$ _____	\$ _____	\$ _____
15	5344162	Speedo Cable	10	\$ _____	\$ _____	\$ _____	\$ _____
16	5244975	Throttle Cable	10	\$ _____	\$ _____	\$ _____	\$ _____
17	M5147892	Windshield	5	\$ _____	\$ _____	\$ _____	\$ _____
18	012-7225	Lever Lift Sand	10	\$ _____	\$ _____	\$ _____	\$ _____
19	5340135	Side Guards	15	\$ _____	\$ _____	\$ _____	\$ _____

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20	51575795	Starter Assy.	10	\$ _____	\$ _____	\$ _____	\$ _____
21	515176311	Hood Assy.	15	\$ _____	\$ _____	\$ _____	\$ _____
22	Other snowmobile parts not covered by other agreements will be provided at the Offeror's published price list less a discount of ____%		\$5,800	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL EVALUATED OFFER PRICE FOR GROUP 2a						\$ _____	

Group 2b / 2005-Present / Skidoo Legend

Item	Part No.	Description	Est. Yearly Usage (A)	Unit Price Year 1 (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Price (Ax B) + (Ax C) + (Ax D)
1	410301203	Battery	10	\$ _____	\$ _____	\$ _____	\$ _____
2	414833800	Belt	15	\$ _____	\$ _____	\$ _____	\$ _____
3	503006719	Bumper (Front)	10	\$ _____	\$ _____	\$ _____	\$ _____
4	880512100	Carbide Assy.	5	\$ _____	\$ _____	\$ _____	\$ _____
5	513033020	Gas-Cap-Gauge	15	\$ _____	\$ _____	\$ _____	\$ _____
6	605149586	Hood	15	\$ _____	\$ _____	\$ _____	\$ _____
7	515178548	Ignition Switch	20	\$ _____	\$ _____	\$ _____	\$ _____
8	414-971910	Left Mirror	5	\$ _____	\$ _____	\$ _____	\$ _____
9	505070646	Left Swing Arm	5	\$ _____	\$ _____	\$ _____	\$ _____
10	530000449	Mud Flap	5	\$ _____	\$ _____	\$ _____	\$ _____
11	494127010	Right Mirror	5	\$ _____	\$ _____	\$ _____	\$ _____
12	505070645	Right Swing Arm	10	\$ _____	\$ _____	\$ _____	\$ _____
13	505072019	Ski	5	\$ _____	\$ _____	\$ _____	\$ _____

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14	414961100	Spark Plug	10	\$ _____	\$ _____	\$ _____	\$ _____
15	278112198	Spark Plug Wire	10	\$ _____	\$ _____	\$ _____	\$ _____
16	515176463	Tether Assy.	5	\$ _____	\$ _____	\$ _____	\$ _____
17	512059625	Throttle Cable	5	\$ _____	\$ _____	\$ _____	\$ _____
18	504152455	Track 136” x 0.88”	5	\$ _____	\$ _____	\$ _____	\$ _____
19	012-7225	Lever Lift Stand	5	\$ _____	\$ _____	\$ _____	\$ _____
20	Other snowmobile parts not covered by other agreements will be provided at the Offeror's published price list less a discount of ____%		\$5,800	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL EVALUATED OFFER PRICE FOR GROUP 2b						\$ _____	
TOTAL EVALUATED OFFER PRICE FOR GROUP 2 (2a+2b)						\$ _____	

Group 3a / 2008-Present / Yamaha Venture Sled Self Pro

Item	Part No.	Description	Est. Yearly Usage (A)	Unit Price Year 1 (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Price (AxB) + (AxC) + (AxD)
1	94701-00411	Spark Plug NGK R CR8E	50	\$ _____	\$ _____	\$ _____	\$ _____
2	SMB-OILCH-KT-02	Oil Change Kit	20	\$ _____	\$ _____	\$ _____	\$ _____
3	5DM-13440-00	Element Assy., Oil Cleaner	20	\$ _____	\$ _____	\$ _____	\$ _____
4	8ES-14451-00	Element, Air Cleaner	30	\$ _____	\$ _____	\$ _____	\$ _____
5	8FA-13910-00	Fuel Pump Assy.	30	\$ _____	\$ _____	\$ _____	\$ _____
6	8ES-14900-02	Carburetor Assy.	30	\$ _____	\$ _____	\$ _____	\$ _____
7	8DN-17641-01	V Belt	30	\$ _____	\$ _____	\$ _____	\$ _____
8	8FA-85720-01	Oil Level Gauge Assy.	30	\$ _____	\$ _____	\$ _____	\$ _____

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9	8EN-F3731-01	Ski Runner	20	\$ _____	\$ _____	\$ _____	\$ _____
10	8FM-F3711-00	Ski	20	\$ _____	\$ _____	\$ _____	\$ _____
11	8ES-23540-20	Front Upper Arm Comp	20	\$ _____	\$ _____	\$ _____	\$ _____
12	8ES-23580-20	Lower Arm Right	20	\$ _____	\$ _____	\$ _____	\$ _____
13	8ES-23570-20	Lower Arm Left	20	\$ _____	\$ _____	\$ _____	\$ _____
14	8H5-24560-00	Fuel Filter Assy.	50	\$ _____	\$ _____	\$ _____	\$ _____
15	8ET-26141-00	Hand Guard Left	20	\$ _____	\$ _____	\$ _____	\$ _____
16	8ET-26142-00	Hand Guard Right	20	\$ _____	\$ _____	\$ _____	\$ _____
17	8ET-26280-00	Mirror Assy. Left	10	\$ _____	\$ _____	\$ _____	\$ _____
18	8ET-26290-00	Mirror Assy. Right	10	\$ _____	\$ _____	\$ _____	\$ _____
19	8FA-77511-01	Bumper, Front	15	\$ _____	\$ _____	\$ _____	\$ _____
20	8GL-81890-00	Starter Motor Assy.	30	\$ _____	\$ _____	\$ _____	\$ _____
21	8G9-84314-00	Bulk, 12V-60/55W Headlight	35	\$ _____	\$ _____	\$ _____	\$ _____
22	1A2-84714-41	Bulk, 12V-21/5W Tail Light	35	\$ _____	\$ _____	\$ _____	\$ _____
23	8FJ-82510-00	Main Switch Assy.	20	\$ _____	\$ _____	\$ _____	\$ _____
24	8ES-82310-00	Ignition Coil Assy.	20	\$ _____	\$ _____	\$ _____	\$ _____
25	5JW-81960-00	Voltage Regulator/Rectifier	20	\$ _____	\$ _____	\$ _____	\$ _____
26	4SH-82100-22	Battery Assy. (YUASA YTX20L-BS)	40	\$ _____	\$ _____	\$ _____	\$ _____
27	8ET-K7210-20	Windshield Complete	10	\$ _____	\$ _____	\$ _____	\$ _____
28	8FA-77231-B0-P5	Fairing	20	\$ _____	\$ _____	\$ _____	\$ _____
29	8FA-77311-02	Guard, Drive	20	\$ _____	\$ _____	\$ _____	\$ _____

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30	7CR-77384-01	Pin	35	\$ _____	\$ _____	\$ _____	\$ _____
31	Yamalube 10W40 motor oil x 1L		20	\$ _____	\$ _____	\$ _____	\$ _____
32	Other snowmobile parts not covered by other agreements will be provided at the Offeror's published price list less a discount of ____%.		\$5,800	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL EVALUATED OFFER PRICE FOR GROUP 3a						\$ _____	

Group 3b / 2010-Present / Yamaha Viking

Item	Part No.	Description	Est. Yearly Usage (A)	Unit Price Year 1 (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Price (Ax B) + (Ax C) + (Ax D)
1	8ES-82720-02-00	Lever Holder Assy. (Right)	5	\$ _____	\$ _____	\$ _____	\$ _____
2	3DN-84310-01-00	Headlight Assy.	10	\$ _____	\$ _____	\$ _____	\$ _____
3	5V2-84314-00-XX	Bulb	25	\$ _____	\$ _____	\$ _____	\$ _____
4	8FN-77711-00-00	Panel Instrument	5	\$ _____	\$ _____	\$ _____	\$ _____
5	8ES-13586-10-00	Joint Carburetor	5	\$ _____	\$ _____	\$ _____	\$ _____
6	90450-57016-00	Hose Clamp	5	\$ _____	\$ _____	\$ _____	\$ _____
7	8FN-83500-00	Speedometer Assy.	5	\$ _____	\$ _____	\$ _____	\$ _____
8	8ES-13470-01-00	Oil Cooler Assy.	5	\$ _____	\$ _____	\$ _____	\$ _____
9	8ES-13300-00-00	Oil Pump Assy.	5	\$ _____	\$ _____	\$ _____	\$ _____
10	8FG-21751-02-00	Oil Tank	5	\$ _____	\$ _____	\$ _____	\$ _____
11	8FA-85720-01-00	Oil Level Gauge Assy.	5	\$ _____	\$ _____	\$ _____	\$ _____
12	8FA-17611-01-00	Sheave	5	\$ _____	\$ _____	\$ _____	\$ _____
13	90105-05644-00	Flange Bolt	5	\$ _____	\$ _____	\$ _____	\$ _____

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14	8FN-12577-00-00	Radiator Hose	5	\$ _____	\$ _____	\$ _____	\$ _____
15	8FA-176H-10-00	Clutch Tune Up Kit AP	5	\$ _____	\$ _____	\$ _____	\$ _____
16	8GS-176G-02-00	Clutch Repair Kit AP	5	\$ _____	\$ _____	\$ _____	\$ _____
17	8FU-258IT-00-00	Disc Brake Assy.	5	\$ _____	\$ _____	\$ _____	\$ _____
18	8FN-77511-10-00	Bumper, Front	5	\$ _____	\$ _____	\$ _____	\$ _____
19	94591-59140-00	Camshaft, Chain	5	\$ _____	\$ _____	\$ _____	\$ _____
20	Other snowmobile parts not covered by other agreements will be provided at the Offeror's published price list less a discount of ____%		\$5,800	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL EVALUATED OFFER PRICE FOR GROUP 3b						\$ _____	
TOTAL EVALUATED OFFER PRICE FOR GROUP 3 (3a+3b)						\$ _____	

Group 4a / 2006-Present / Polaris Ranger 500 4 X 4

Item	Part No.	Description	Est. Yearly Usage (A)	Unit Price Year 1 (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Price (AxB) + (AxC) + (AxD)
1	2520799	Oil Filter	10	\$ _____	\$ _____	\$ _____	\$ _____
2	7081308	Air Filter	10	\$ _____	\$ _____	\$ _____	\$ _____
3	7080981	Air Filter	10	\$ _____	\$ _____	\$ _____	\$ _____
4	2202413	Front Brake Pad Set	15	\$ _____	\$ _____	\$ _____	\$ _____
5	2202413	Rear Brake Pad Set	15	\$ _____	\$ _____	\$ _____	\$ _____
6	4014609	Battery	10	\$ _____	\$ _____	\$ _____	\$ _____
7	3211077	Clutch Drive Belt	10	\$ _____	\$ _____	\$ _____	\$ _____
8	1332423	Front Drive Axle	5	\$ _____	\$ _____	\$ _____	\$ _____

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9	2202826	Front Inner CV Boot Set	10	\$ _____	\$ _____	\$ _____	\$ _____
10	2201015	Front Outer CV Boot Set	10	\$ _____	\$ _____	\$ _____	\$ _____
11	1332284	Rear Drive Axle, LH	5	\$ _____	\$ _____	\$ _____	\$ _____
12	1332285	Rear Drive Axle, RH	5	\$ _____	\$ _____	\$ _____	\$ _____
13	2202904	Rear Inner CV Boot	10	\$ _____	\$ _____	\$ _____	\$ _____
14	220904	Rear Outer CV Boot	10	\$ _____	\$ _____	\$ _____	\$ _____
15	5244314	Front Brake Rotor	6	\$ _____	\$ _____	\$ _____	\$ _____
16	5248250	Rear Brake Rotor	6	\$ _____	\$ _____	\$ _____	\$ _____
17	3514634	Front Wheel Bearing	5	\$ _____	\$ _____	\$ _____	\$ _____
18	3514635	Rear Wheel Bearing	6	\$ _____	\$ _____	\$ _____	\$ _____
19	3233956	Front Drive Axle Seal Kit	6	\$ _____	\$ _____	\$ _____	\$ _____
20	3610117	Rear Drive Axle Seal	10	\$ _____	\$ _____	\$ _____	\$ _____
21	2879832	5W40 Synthetic x 1L	15	\$ _____	\$ _____	\$ _____	\$ _____
22	Polaris PS4 oil x 1L		15	\$ _____	\$ _____	\$ _____	\$ _____
23	Other snowmobile parts not covered by other agreements will be provided at the Offeror's published price list less a discount of ____%		\$5,800	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL EVALUATED OFFER PRICE FOR GROUP 4a						\$ _____	

Group 4b / 2013-Present / Polaris Sportsman 500 HO

Item	Part No.	Description	Est. Yearly Usage (A)	Unit Price Year 1 (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Price (AxB) + (Ax C) + (Ax D)
1	2520790	Oil Filter	15	\$ _____	\$ _____	\$ _____	\$ _____

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2	7080595	Air Filter	15	\$ _____	\$ _____	\$ _____	\$ _____
3	2202412	Front Brake Pad Set	10	\$ _____	\$ _____	\$ _____	\$ _____
4	2204088	Rear Brake Pad Set	10	\$ _____	\$ _____	\$ _____	\$ _____
5	4140006	Battery	5	\$ _____	\$ _____	\$ _____	\$ _____
6	3211077	Clutch Drive Belt	5	\$ _____	\$ _____	\$ _____	\$ _____
7	1332931	Front Drive Axle	5	\$ _____	\$ _____	\$ _____	\$ _____
8	2204387	Front Inner CV Boot Set	10	\$ _____	\$ _____	\$ _____	\$ _____
9	2204387	Front Outer CV Boot Set	10	\$ _____	\$ _____	\$ _____	\$ _____
10	1332935	Rear Drive Axle	5	\$ _____	\$ _____	\$ _____	\$ _____
11	2204460	Rear Inner CV Boot Set	10	\$ _____	\$ _____	\$ _____	\$ _____
12	2204459	Rear Outer CV Boot Set	10	\$ _____	\$ _____	\$ _____	\$ _____
13	5244314	Front Brake Rotor	10	\$ _____	\$ _____	\$ _____	\$ _____
14	5248250	Rear Brake Rotor	10	\$ _____	\$ _____	\$ _____	\$ _____
15	3514634	Front Wheel Bearing	10	\$ _____	\$ _____	\$ _____	\$ _____
16	3514635	Rear Wheel Bearing	10	\$ _____	\$ _____	\$ _____	\$ _____
17	3235470	Front Drive Axle Seal Kit	10	\$ _____	\$ _____	\$ _____	\$ _____
18	3233878	Rear Drive Axle Seal	10	\$ _____	\$ _____	\$ _____	\$ _____
19	Other snowmobile parts not covered by other agreements will be provided at the Offeror's published price list less a discount of ____%		\$5,800	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL EVALUATED OFFER PRICE FOR GROUP 4b						\$ _____	

Group 4c / 2017-Present / Polaris M-RZR

Item	Part No.	Description	Est. Yearly Usage (A)	Unit Price Year 1 (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Price (AxB) + (Ax C) + (Ax D)
1	1543637-453	Asm-Radius Rod Bottom M. Blk	25	\$ _____	\$ _____	\$ _____	\$ _____
2	1543637-454	Asm-Radius Rod Bottom M. Blk	25	\$ _____	\$ _____	\$ _____	\$ _____
3	1543637-455	Asm-Radius Rod Bottom M. Blk	25	\$ _____	\$ _____	\$ _____	\$ _____
4	1543637-456	Asm-Radius Rod Bottom M. Blk	25	\$ _____	\$ _____	\$ _____	\$ _____
5	1543637-457	Asm-Radius Rod Bottom M. Blk	25	\$ _____	\$ _____	\$ _____	\$ _____
6	1543637-458	Asm-Radius Rod Bottom M. Blk	25	\$ _____	\$ _____	\$ _____	\$ _____
7	5416217	V Belt-Alternator	4	\$ _____	\$ _____	\$ _____	\$ _____
8	7052028	Grommet	4	\$ _____	\$ _____	\$ _____	\$ _____
9	1241070-458	Weld-Radiator Mnt, Blk	1	\$ _____	\$ _____	\$ _____	\$ _____
10	7518529	Scr-M6x1.0x20, Hxhd, Flg, Tdfm,Bl	8	\$ _____	\$ _____	\$ _____	\$ _____
11	7061216	Rod-End, Tapered, Rh	4	\$ _____	\$ _____	\$ _____	\$ _____
12	5262691-329	Brkt-Radiator Mnt, Blk	2	\$ _____	\$ _____	\$ _____	\$ _____
13	1543916-458	Weld-Trl Arm, Lh	2	\$ _____	\$ _____	\$ _____	\$ _____
14	1020297-686	Weld-Deck, Side, Lh, M. Tan	1	\$ _____	\$ _____	\$ _____	\$ _____
15	1020298-686	Weld-Deck, Side, Rh, M.T an	1	\$ _____	\$ _____	\$ _____	\$ _____
16	1022005-686	Weld-Frame, Cab, Mid, Loc, M. Tan	1	\$ _____	\$ _____	\$ _____	\$ _____
17	1333799	Asm-Halfshaft, Rear,60,Mrzr-Td	2	\$ _____	\$ _____	\$ _____	\$ _____
18	5414694	Plug-Drain, Floor	10	\$ _____	\$ _____	\$ _____	\$ _____
19	2202877	Pintle Hitch,2"	5	\$ _____	\$ _____	\$ _____	\$ _____

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20	3514635	Bearing-Wheel, 40x74x40mm	10	\$ _____	\$ _____	\$ _____	\$ _____
21	1543636-458	Asm-Radius Rod, Top, M. Blk	4	\$ _____	\$ _____	\$ _____	\$ _____
22	1022756-686	Weld-Frame, Rollcage, Front, M. Tan	1	\$ _____	\$ _____	\$ _____	\$ _____
23	1522969	Asm-Bearing Carrier, Rear, Lh	2	\$ _____	\$ _____	\$ _____	\$ _____
24	1019535-686	Weld-Deck, Tube, Cross, M. Tan	1	\$ _____	\$ _____	\$ _____	\$ _____
25	1022759-686	Weld-Rops, Rear, Mrzr-Td, M. Tan	1	\$ _____	\$ _____	\$ _____	\$ _____
26	5451895-070	Plate-Skid, Blk	2	\$ _____	\$ _____	\$ _____	\$ _____
27	Other snowmobile parts not covered by other agreements will be provided at the Offeror's published price list less a discount of ____%.		\$6,000	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL EVALUATED OFFER PRICE FOR GROUP 4c						\$ _____	
TOTAL EVALUATED OFFER PRICE FOR GROUP 4 (4a+4b+4c)						\$ _____	
TOTAL EVALUATED OFFER PRICE FOR GROUP 1 + 2 + 3 + 4						\$ _____	

ANNEX C
STANDING OFFER USAGE REPORT

Quarterly Usage Report Schedule:

Period:	Report Due:
January 1 to March 31	April 15
April 1 to June 30	July 15
July 1 to September 30	October 15
October 1 to December 31	January 15

The Offeror hereby offers to provide information on completed Call-ups as per the format below:

Supplier Name		Standing Offer Name	
Standing Offer Number		Reporting Period	
Standing Offer Authority	Brent Peters		

Call-up Number	Dollar Value (Taxes included)
(A) Total Dollar Value Call-ups for this reporting period:	
(B) Accumulated Call-up totals to date:	
(A+B) Total Accumulated Call-ups	

NIL REPORT: During the above reporting period there have been no call-ups issued against this Standing Offer ().

PREPARED BY:	
NAME	
TELEPHONE NUMBER	
SIGNATURE	
DATE	

Send Report to: PWGSC.WRPAEDM-ROAAEDM.TPSGC@pwgsc-tpsgc.gc.ca or fax to: (780) 497-3510.

Solicitation No. - N° de l'invitation
W0127-18P005/A
Client Ref. No. - N° de réf. du client
W0127-18P005

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-8-41108

Buyer ID - Id de l'acheteur
edm206
CCC No. - N° CCC /FMS No. - N° VME

ANNEX D TO PART 3 OF THE REQUEST FOR STANDING OFFERS
ELECTRONIC PAYMENT INSTRUMENTS
(Offeror to complete as applicable)

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

- () VISA Acquisition Card;
- () MasterCard Acquisition Card;
- () Direct Deposit (Domestic and International);
- () Electronic Data Interchange (EDI);
- () Wire Transfer (International Only).