



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada

See herein for bid submission
instructions/

Voir la présente pour les
instructions sur la présentation
d'une soumission

NA

Alberta

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right
of Canada, in accordance with the terms and conditions
set out herein, referred to herein or attached hereto, the
goods, services, and construction listed herein and on any
attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la
Reine du chef du Canada, aux conditions énoncées ou
incluses par référence dans la présente et aux annexes
ci-jointes, les biens, services et construction énumérés
ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services Canada/Travaux
publics et Services gouvernementaux Canada

Harry Hays Building (HHB)

Room 759, 220-4th Avenue SE

Calgary

Alberta

T2G 4X3

Title - Sujet MSVS Maintenance	
Solicitation No. - N° de l'invitation W0127-20P002/A	Date 2020-09-17
Client Reference No. - N° de référence du client W0127-20P002	
GETS Reference No. - N° de référence de SEAG PW-\$CAL-140-7103	
File No. - N° de dossier CAL-0-43042 (140)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-10-20	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Saboungi, Rana	Buyer Id - Id de l'acheteur cal140
Telephone No. - N° de téléphone (403) 680-8394 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See herein	

Instructions: See Herein

Instructions: Voir aux présentes

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

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W0127-20P002/A
Client Ref. No. - N° de réf. du client
W0127-20P002

Amd. No. - N° de la modif.
File No. - N° du dossier
CAL-0-43042

Buyer ID - Id de l'acheteur
ca1140
CCC No./N° CCC - FMS No./N° VME

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The bid solicitation is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides Bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 Other Requirements: includes specific requirements that must be addressed by Bidders; and
- Part 7 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The Annexes include the Statement of Work, the Basis of Payment, the Electronic Payment Instruments, the Insurance Requirements, the DND 626 Task Authorization Form and any other annexes.

1.2 Summary

- 1.2.1 The Department of National Defence (DND), Edmonton Garrison, requires Field Services representative and Technical Support to perform inspections, repairs, and to maintain the Medium Support Vehicle System (MSVS) and components.

The repairs may be completed at either the Contractor's location or DND's location (Edmonton Garrison) under DND's discretion. The Contractor's location must be within a 50km radius from DND-Edmonton Garrison

The period of the contract is from November 1, 2020 to October 31, 2023.

- 1.2.2 This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

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 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

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](#) (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 90 days

2.2 Submission of Bids

Bids 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 bid solicitation:

PWGSC Western Region Bid Receiving Unit

Only bids submitted using epost Connect service will be accepted. The Bidder must send an email requesting to open an epost Connect conversation to the following address:

roreceptionSoumissions.wrbidreceiving@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2003](#), or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

It is the Bidder's responsibility to ensure the request for opening an epost Connect conversation is sent to the email address above at least six days before the solicitation closing date.

Bids transmitted by facsimile or hardcopy to PWGSC will not be accepted.

2.3 Former Public Servant

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

Definitions

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

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

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

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

Former Public Servant in Receipt of a Pension

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

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

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

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with [Contracting Policy Notice: 2019-01](#) and the [Guidelines on the Proactive Disclosure of Contracts](#).

Work Force Adjustment Directive

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

If so, the Bidder must provide the following information:

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

2.4 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.

2.5 Applicable Laws

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

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.

2.6 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
- Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)
- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

The Bidder must submit its bid electronically in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The bid must be gathered per section and separated as follows:

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

Bids transmitted by facsimile or hardcopy will not be accepted.

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

Section I: Technical Bid

In their technical bid, Bidders should demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability in a thorough, concise and clear manner for carrying out the work.

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

Section II: Financial Bid

- 3.1.1** Bidders must submit their financial bid in accordance with the Basis of Payment in Annex "B".

3.1.2 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex “F” 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 Payment Instruments will not be considered as an evaluation criterion.

3.1.3 Exchange Rate Fluctuation

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1. Mandatory Technical Criteria

- (a) Bidder must be able to perform the full scope of the work described in the Annex A, “Statement of Work”.
- (b) Bidder must complete and meet the Mandatory Evaluation Criteria in Annex A, “Statement of Work”.

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

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

The total evaluated bid price will be determined by:

For all line items, bidder's firm unit price will be multiplied by the estimated annual usage to determine the extended price for each year.

The total extended prices for all three years, for all line items will be added together to obtain the total evaluated bid price.

4.2 Basis of Selection

4.2.1 Mandatory Technical Criteria

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

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the Integrity declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) 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 Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame specified will render the bid 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 property agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP

Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid list at the time of contract award.

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Education and Experience

5.2.3.1.1 SACC Manual clause [A3010T](#) (2010-08-16) Education and Experience

PART 6 - OTHER REQUIREMENTS

6.1 Insurance Requirements

The Bidder must provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Bidder, if awarded a contract as a result of the bid solicitation, can be insured in accordance with the Insurance Requirements specified in Annex "C".

If the information is not provided in the bid, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

PART 7 - RESULTING CONTRACT CLAUSES

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

7.1 Statement of Work – Contract

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

7.1.2 Task Authorization

The Work or a portion of the Work to be performed under the Contract will be on an "as and when requested basis" using a Task Authorization (TA). The Work described in the TA must be in accordance with the scope of the Contract.

7.1.2.1 Task Authorization Process

1. The Project Authority will provide the Contractor with a description of the task using the DND 626, Task Authorization Form specified in Annex "E".
2. The Task Authorization (TA) will contain the details of the activities to be performed, a description of the deliverables, and a schedule indicating completion dates for the major activities or

submission dates for the deliverables. The TA will also include the applicable basis(bases) and methods of payment as specified in the Contract.

3. The Contractor must provide the Project Authority, within two (2) calendar days of its receipt, the proposed total estimated cost for performing the task and a breakdown of that cost, established in accordance with the Basis of Payment specified in the Contract.
4. The Contractor must not commence work until a TA authorized by the Project Authority has been received by the Contractor. The Contractor acknowledges that any work performed before a TA has been received will be done at the Contractor's own risk.

7.1.2.2 Task Authorization Limit

The Project Authority may authorize individual task authorizations up to a limit of \$25,000.00, Applicable Taxes included, inclusive of any revisions.

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

7.1.2.3 Minimum Work Guarantee - All the Work - Task Authorizations

1. In this clause,

"Maximum Contract Value" means the amount specified in the "Limitation of Expenditure" clause set out in the Contract; and

"Minimum Contract Value" means 10%.

2. Canada's obligation under the Contract is to request Work in the amount of the Minimum Contract Value or, at Canada's option, to pay the Contractor at the end of the Contract in accordance with paragraph 3. In consideration of such obligation, the Contractor agrees to stand in readiness throughout the Contract period to perform the Work described in the Contract. Canada's maximum liability for work performed under the Contract must not exceed the Maximum Contract Value, unless an increase is authorized in writing by the Contracting Authority.
3. In the event that Canada does not request work in the amount of the Minimum Contract Value during the period of the Contract, Canada must pay the Contractor the difference between the Minimum Contract Value and the total cost of the Work requested.
4. Canada will have no obligation to the Contractor under this clause if Canada terminates the Contract in whole or in part for default.

7.1.2.4 Periodic Usage Reports - Contracts with Task Authorizations

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

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

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

The quarterly 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; and

4th quarter: January 1 to March 31.

The data must be submitted to the Contracting Authority no later than thirty (30) calendar days after the end of the reporting period.

Reporting Requirement- Details

A detailed and current record of all authorized tasks must be kept for each contract with a task authorization process. This record must contain:

For each authorized task:

- i. the authorized task number or task revision number(s);
- ii. a title or a brief description of each authorized task;
- iii. the total estimated cost specified in the authorized Task Authorization (TA) of each task, exclusive of Applicable Taxes;
- iv. the total amount, exclusive of Applicable Taxes, expended to date against each authorized task;
- v. the start and completion date for each authorized task; and
- vi. the active status of each authorized task, as applicable.

For all authorized tasks:

- i. the amount (exclusive of Applicable Taxes) specified in the contract (as last amended, as applicable) as Canada's total liability to the contractor for all authorized TAs; and
- ii. the total amount, exclusive of Applicable Taxes, expended to date against all authorized TAs.

7.1.2.5 Task Authorization - Department of National Defence

The administration of the Task Authorization process will be carried out by Department of National Defence, Canadian Forces Edmonton, Alberta. This process includes monitoring, controlling and reporting on expenditures of the contract with task authorizations to the Contracting Authority.

7.2 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 Works and Government Services Canada.

7.2.1 General Conditions

2035 (2020-05-28), General Conditions - Higher Complexity - Services, apply to and form part of the Contract.

7.3 Security Requirements

7.3.1 There is no security requirement applicable to the Contract.

7.4 Term of Contract

7.4.1 Period of the Contract

The period of the Contract is from November 1, 2020 to October 31, 2023 inclusive.

7.5 Authorities

7.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Rana Sabounji
Title: Procurement Officer
Public Works and Government Services Canada
Acquisitions Branch
Address: 759, 220 4th Ave SE
Calgary, AB
T2G 4X3

Telephone: 403-680-8394

E-mail address: rana.sabounji@pwgsc-tpsgc.gc.ca

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

7.5.2 Project Authority

The Project Authority for the Contract is: **(to be inserted at contract award)**

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

Solicitation No. - N° de l'invitation
W0127-20P002/A
Client Ref. No. - N° de réf. du client
W0127-20P002

Amd. No. - N° de la modif.
File No. - N° du dossier
CAL-0-43042

Buyer ID - Id de l'acheteur
ca1140
CCC No./N° CCC - FMS No./N° VME

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

The Project Authority 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 Project Authority; however, the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

7.5.3 Contractor's Representative

(to be completed by bidder)

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

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

7.6 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a [Public Service Superannuation Act](#) (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with [Contracting Policy Notice: 2019-01](#) of the Treasury Board Secretariat of Canada.

7.7 Payment

7.7.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the authorized Task Authorization (TA), the Contractor will be paid the firm unit price(s) in accordance with the basis of payment in Annex "B" as specified in the authorized TA. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been authorized, in writing, by the Contracting Authority before their incorporation into the Work.

7.7.2 Limitation of Expenditure - Cumulative Total of all Task Authorizations

1. Canada's total liability to the Contractor under the Contract for all authorized Task Authorizations (TAs), inclusive of any revisions, must not exceed the sum of **\$TBD**. Customs duties are included and Applicable Taxes are extra.
2. No increase in the total liability of Canada will be authorized or paid to the Contractor unless an increase has been approved, in writing, by the Contracting Authority.

3. 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 sum is inadequate for the completion of the Work required in all authorized TAs, inclusive of any revisions, whichever comes first.
4. 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.

7.7.3 Multiple Payments

H1001C (2008-05-12), Multiple Payments

7.7.4 T1204 - Direct Request by Customer Department

A9117C (2007-11-30), T1204 – Direct Request by Customer Department

7.7.5 Electronic Payment of Invoices – Contract

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

7.7.6 Time Verification

C0711C (2008-05-12), Time Verification

7.8 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. 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;
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.
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

7.9 Certifications and Information

7.9.1 Compliance

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

7.10 Applicable Laws

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

7.11 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2035 (2020-05-28), General Conditions - Higher Complexity – Services;
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Insurance Requirements;
- (f) the signed Task Authorizations (including all of its annexes, if any);
- (g) the Contractor's bid dated _____, (*insert date of bid*)

7.12 Insurance – Specific Requirements

The Contractor must comply with the insurance requirements specified in Annex C. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. For Canadian-based Contractors, coverage must be placed with an Insurer licensed to carry out business in Canada, however, for Foreign-based Contractors, coverage must be placed with an Insurer with an A.M. Best Rating no less than "A-". The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

7.13 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

7.14 SACC Manual Clauses

[A9062C](#) (2011-05-16), Canadian Forces Site Regulations

[A9039C](#) (2008-05-12), Salvage

[B7500C](#) (2006-06-16), Excess Goods

7.15 Inspection and Acceptance

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

ANNEX "A"

STATEMENT OF WORK

1. General

The Department of National Defence (DND), Edmonton Garrison, requires Field Services representative and Technical Support to perform inspections, repairs, and to maintain the Medium Support Vehicle System (MSVS) and components.

The repairs may be completed at either the Contractor's location or DND's location (Edmonton Garrison) under DND's discretion. The Contractor's location must be within a 50km radius from DND-Edmonton Garrison

1.1 List of Equipment

The equipment to be serviced will include, but is not limited to the following operational and commercial Medium Support Vehicle System Fleet owned and operated by DND:

1. WORKSTAR 7400:
 - a. 126100 (Cargo/Troop Carrier Vehicle)
 - b. 126101 (Binner-VIDMAR Bins mounted)
 - c. 126104 (Engineer Variant with Auger)

There are currently 95 MSVS units with a potential growth of up to 130 MSVS units.

2. Instructions

The following instructions must be applied to this Statement of Work:

- 1) Mandatory requirements are identified by the word "must". Deviations will not be permitted;
- 2) In this document "provided" means, "provided and installed";
- 3) Where a standard or specification is specified and the Contractor offers the equivalent, that equivalent specification standard must be provided upon request; and
- 4) Where equipment certification to a standard such as Society of Automotive Engineers (SAE or other) is required; the Contractor must provide the certification upon request.

3. Related Documents

The following document applies:

- 1) DND 2027 - Inspection Form

4. Definitions

The following definitions must be applied to the interpretation of this Statement of Work:

- 1) "Quality Assurance Representative" (QAR) is the government official responsible for ensuring that material and services by the Contractor conform to the specified

- requirements: and
- 2) "Technical Authority" (**TA**) is the government official responsible for the technical management of this requirement.

5. Scope of Work

The Scope of Work includes:

A. Provision of Services - The Contractor must include:

- a. Workshop capabilities to inspect, repair and maintain equipment and equipment components;
- b. Must provide Field Service Representative (FSR) within two (2) working days in Canada to initiate the inspection and an additional 2 working days, with an itemized list of required maintenance, present a reasonable timeline that reflects fairly the parts and labour required for the respective repair.
 - i. In the event that there are multiple drop offs at once the caveat of higher priority of DND vehicles still exists and the presentation of repair costs must still be reasonably expedient.

B. General - The Contractor must:

- a. Carry out only work as identified in the Task Authorization (DND 626) to include, but not limited to the following: Diagnose (with proprietary software) and Repair engine faults, Diagnose and Repair transmission faults, major engine overhaul, major transmission overhaul, be familiar with the Navistar System.
- b. Ensure all repair parts used for the repairs under that contract are the same form, fit, function and quality as the original parts. If the material and or repair parts are not new production of current manufacture, or is from a source other than the principal manufacturer or its accredited agent, it must be unused and in new condition.
- c. Maintain a reasonable amount of inventory to ensure limited downtime of vehicle fleet.
- d. Ensure vehicle common repairs are completed within 5 working days of receiving, only exceptions would be for major repairs and extended fault finding and could receive additional time with reasonable justification to LPO Contracts at 1 Svc Bn.
- e. If repairs are required at the Contractor's location, DND will be responsible for towing the vehicle to the Contractor's location and back to DND.

Please note: The onus would be on the contractor if at any time, the contractor performs any work that is not identified in the TA. Canada would not be liable to make any such payments to the contractor.

C. Technical Investigation

- a. The Contractor must provide engineering and design work in support of equipment or modifications to the fleet. Work may be completed at the Contractor's facility or at a location determined by the TA. The work is only conducted on an as-and-when- required basis as directed by the TA or a delegated representative. The following task descriptions provide general guidelines for work that may be raised.

Refinement of the details of each task assigned will be described in a Task Authorization (DND 626).

- i. TI - Task 1 - General Support - The Contractor must carry out Technical Investigations as requested by the TA or their delegated representative. The work completed by the Contractor must be approved by a certified journeyman mechanic.
- ii. TI - Task 2 - Travel - The Contractor must visit DND, Edmonton Garrison, as required when authorized by the TA. The purpose of these trips is to maintain liaison and to investigate issues in greater detail.

6. Report - The Contractor must provide:

- A. A copy of final invoice must be given to DND operator when vehicle is scheduled for pick up at Contractor's location and original invoice
- B. Maintain the fleet tracker at all times, fleet tracker will be a joint responsibility of vendor and LPO Contracts section at 1 Svc Bn Garrison Edmonton which will communicate with all units to ensure vehicles are being tracked accurately.

7. Payment

Contractor must be willing to accept Automotive Resources International (ARI) Fleet Card as a means of payment for all work.

8. Invoice

Invoices must be identical to the Task Authorization issued by DND and must be clearly detailed as separate line item for labour, Parts and shop supplies.

Instructions to Bidders

1. A complete list of the mandatory evaluation criteria are detailed in the Compliance Matrix below.
2. Bids which fail to meet all of the mandatory evaluation criteria will be declared non-responsive.
3. Bidders should demonstrate their understanding of the requirements contained in the bid solicitation and explain how they meet each mandatory evaluation criteria. Bidder should demonstrate their capability in a thorough, concise and clear manner.
4. The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation or stating, without any substantiating information, that a bidder is compliant will not be sufficient.
5. Substantiating information may include, but is not limited to, specification sheets, technical brochures, photographs or illustrations. If published supporting technical documentation is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance. All substantiating information should be provided with the bid at solicitation closing date. It is the Bidders responsibility to ensure that the submitted supporting technical documentation provides detail to demonstrate that the proposed product(s) meet the requirements of the evaluation criteria.
6. If the supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period, will deem the bid non-responsive and the bid will be given no further consideration.
7. In order to facilitate the evaluation of the bid, Canada requests that bidders address and present the topics in the order of the evaluation criteria, and include a grid in their proposal, containing the information which demonstrates how the bidder meets each evaluation criteria. Alternatively, and to avoid any duplication, bidders may also refer to the different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.
8. Bidders must address any concerns with the performance specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.

COMPLIANCE MATRIX – MINIMUM MANDATORY CRITERIA:

Item #	Criteria	Status (M) Mandatory	Criteria Offered: Bidder <u>should</u> indicate how they meet the criteria by recording this information in this column	Cross Reference: In this column, Bidders <u>should</u> cross-reference where this is indicated in their supporting documents
a.	<p>The Contractors location must be within a 50-kilometer radius from CFB Edmonton.</p> <p>Address: Edmonton Garrison Bldg 179 Maint Coy Contract Cell Sapper Way, P.O Box 10500 STN Forces Edmonton, Ab T5J 4J5</p> <p>Contractor's location address: _____</p>	M		
b.	The Contractor's facility must be capable of all aspects of work to include but not limited to inspection, repair and maintenance of contracted equipment and sub-components/assemblies.	M		
c.	The Contractor must be able to initiate inspection within 2 working days in order to identify faults and required parts then supply a quote within another 2 working days (consideration for multiple drop offs does exist).	M		
d.	The Contractor must provide proof that personnel assigned to this contract are certified journeymen mechanics (Blue or Red Seal)	M		
e.	The Contractor must have ability to secure vehicles in a locked compound and accommodate a minimum of 20 vehicles per month.	M		

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f.	The Contractor be willing to accept Automotive Resources International (ARI) Fleet Card as a means of payment for all work.	M		
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ANNEX "B"

BASIS OF PAYMENT

- Bidders must complete the below table and submit it with their bid.
- Rates quoted must include ALL relative costs associated with providing the service as outlined in Annex A - Statement of Work, and remain firm for the period of the contract.
- Firm Unit Price do not include Applicable taxes. Applicable taxes will be added as a separate line item to any invoice issued as a result of a Contract.
- All Firm Unit Prices are in Canadian Dollars (CAD)
- All line items must be filled out in order for the offer to be deemed responsive. If any line item is left blank, price will be considered zero for evaluation purposes.
- Estimated usages are for evaluation purposes only and do not constitute a guarantee on behalf of Canada.

YEAR 1 – November 1, 2020 to October 31, 2021

Item	Description	Estimated Annual Usage	Firm Unit Price	Extended Price
Labour – for repairs at the contractor's site				
1	Regular hourly rate for an Apprentice	1500	\$ _____ / hr	\$ _____
2	Regular hourly rate for a Certified Technician	500	\$ _____ / hr	\$ _____
3	Regular hourly rate for a Journeyman Heavy Equipment Technician	100	\$ _____ / hr	\$ _____
Labour – for repairs at DND's site				
1	Regular hourly rate for an Apprentice	300	\$ _____ / hr	\$ _____
2	Regular hourly rate for a Certified Technician	100	\$ _____ / hr	\$ _____
3	Regular hourly rate for a Journeyman Heavy Equipment Technician	100	\$ _____ / hr	\$ _____
Travel – to DND, Edmonton Garrison				
1	Technical Investigation to maintain liaison and to investigate issues in greater detail	200	\$ _____ / hr	\$ _____
Parts				
1	Parts for repair at the Contractor's site: Price as listed in your current published price less a discount of ____ %	\$ 300,000.00		\$ _____
2	Parts for repair at DND's site: Price as listed in your current published price less a discount of ____ %	\$80,000.00		\$ _____

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Shop Supplies				
1	To be charged based on a ___% of labor invoiced	\$ 60,000.00		\$ _____
Total (Year 1)				\$ _____

YEAR 2 - November 1, 2021 to October 31, 2022

Item	Description	Estimated Annual Usage	Firm Unit Price	Extended Price
Labour – for repairs at the contractor's site				
1	Regular hourly rate for an Apprentice	1500	\$ _____ / hr	\$ _____
2	Regular hourly rate for a Certified Technician	500	\$ _____ / hr	\$ _____
3	Regular hourly rate for a Journeyman Heavy Equipment Technician	100	\$ _____ / hr	\$ _____
Labour – for repairs at DND's site				
1	Regular hourly rate for an Apprentice	300	\$ _____ / hr	\$ _____
2	Regular hourly rate for a Certified Technician	100	\$ _____ / hr	\$ _____
3	Regular hourly rate for a Journeyman Heavy Equipment Technician	100	\$ _____ / hr	\$ _____
Travel – to DND, Edmonton Garrison				
1	Technical Investigation to maintain liaison and to investigate issues in greater detail	200	\$ _____ / hr	\$ _____
Parts				
1	Parts for repair at the Contractor's site: Price as listed in your current published price less a discount of ___%	\$ 300,000.00		\$ _____
2	Parts for repair at DND's site: Price as listed in your current published price less a discount of ___%	\$80,000.00		\$ _____
Shop Supplies				
1	To be charged based on a ___% of labor invoiced	\$ 60,000.00		\$ _____
Total (Year 2)				\$ _____

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W0127-20P002/A
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W0127-20P002

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File No. - N° du dossier
CAL-0-43042

Buyer ID - Id de l'acheteur
ca1140
CCC No./N° CCC - FMS No./N° VME

YEAR 3 - November 1, 2022 to October 31, 2023

Item	Description	Estimated Annual Usage	Firm Unit Price	Extended Price
Labour – for repairs at the contractor's site				
1	Regular hourly rate for an Apprentice	1500	\$ _____ / hr	\$ _____
2	Regular hourly rate for a Certified Technician	500	\$ _____ / hr	\$ _____
3	Regular hourly rate for a Journeyman Heavy Equipment Technician	100	\$ _____ / hr	\$ _____
Labour – for repairs at DND's site				
1	Regular hourly rate for an Apprentice	300	\$ _____ / hr	\$ _____
2	Regular hourly rate for a Certified Technician	100	\$ _____ / hr	\$ _____
3	Regular hourly rate for a Journeyman Heavy Equipment Technician	100	\$ _____ / hr	\$ _____
Travel – to DND, Edmonton Garrison				
1	Technical Investigation to maintain liaison and to investigate issues in greater detail	200	\$ _____ / hr	\$ _____
Parts				
1	Parts for repair at the Contractor's site: Price as listed in your current published price less a discount of ____%	\$ 300,000.00		\$ _____
2	Parts for repair at DND's site: Price as listed in your current published price less a discount of ____%	\$80,000.00		\$ _____
Shop Supplies				
1	To be charged based on a ____% of labor invoiced	\$ 60,000.00		\$ _____
Total (Year 3)				\$ _____
Total (Year 1 + Year 2 + Year 3)				\$ _____

ANNEX "C"

INSURANCE REQUIREMENTS

Commercial General Liability

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
2. The Commercial General Liability policy must include the following:
 - a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
 - b. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
 - c. Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
 - d. Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
 - e. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
 - f. Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
 - g. Employees and, if applicable, Volunteers must be included as Additional Insured.
 - h. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
 - i. Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
 - j. Notice of Cancellation: The Contractor will provide the Contracting Authority thirty (30) days prior written notice of policy cancellation or any changes to the insurance policy.

- k. If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.
- l. Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.
- m. Non-Owned Automobile Liability - Coverage for suits against the Contractor resulting from the use of hired or non-owned vehicles.
- n. Litigation Rights: Pursuant to subsection 5(d) of the [Department of Justice Act](#), S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

For the province of Quebec, send to:

*Director Business Law Directorate,
Quebec Regional Office (Ottawa),
Department of Justice,
284 Wellington Street, Room SAT-6042,
Ottawa, Ontario, K1A 0H8*

For other provinces and territories, send to:

*Senior General Counsel,
Civil Litigation Section,
Department of Justice
234 Wellington Street, East Tower
Ottawa, Ontario K1A 0H8*

A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to co-defend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.

Garage Automobile Liability Insurance

1. The Contractor must obtain Garage Automobile Liability insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
2. The Garage Automobile Liability policy must include the following:
 - a. Third Party Liability - \$2,000,000 Minimum Limit per Accident or Occurrence

-
- b. Legal Liability for damage to a Customer's Automobile while in the care, custody or control of the Insured including Collision or Upset and Comprehensive Damage (including open lot theft).
 - c. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada as additional insured should read as follows: Canada, represented by Public Works and Government Services Canada.
 - d. Notice of Cancellation: The Contractor will provide the Contracting Authority thirty (30) days prior written notice of policy cancellation or any changes to the insurance policy.
 - e. Litigation Rights: Pursuant to subsection 5(d) of the [Department of Justice Act](#), S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

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For other provinces and territories, send to:

*Senior General Counsel,
Civil Litigation Section,
Department of Justice
234 Wellington Street, East Tower
Ottawa, Ontario K1A 0H8*

A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to co-defend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.

Buyer ID - Id de l'acheteur
call40
CCC No./N° CCC - FMS No./N° VME

Solicitation No. - N° de l'invitation
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call40
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**Instructions for completing
DND 626 - Task Authorization**

Contract no.
Enter the PWOSC contract number in full.

Task no.
Enter the sequential Task number.

Amendment no.
Enter the amendment number when the original Task is amended to change the scope or the value.

Increase/Decrease
Enter the increase or decrease total dollar amount including taxes.

Previous value
Enter the previous total dollar amount including taxes.

To
Name of the contractor.

Delivery location
Location where the work will be completed, if other than the contractor's location.

Delivery/Completion date
Completion date for the task.

for the Department of National Defence
Signature of the DND person who has delegated Authority for signing DND 626 (level of authority based on the dollar value of the task and the equivalent signing authority in the PAAG 1.4). Note: the person signing in this block ensures that the work is within the scope of the contract, that sufficient funds remain in the contract to cover this task and that the task is affordable within the Project/Unit budget.

Services
Define the requirement briefly (attach the SOW) and identify the cost of the task using the contractor's quote on the level of effort. The Task must use the basis of payment stipulated in the contract. If there are several basis of payment then list here the one(s) that will apply to the task quote (e.g. milestone payments; per diem rates/labour category hourly rates; travel and living rates; firm price/costing price, etc.). All the terms and conditions of the contract apply to this Task Authorization and cannot be ignored or amended for this task. Therefore it is not necessary to restate these general contract terms and conditions on the DND 626 Task form.

Cost
The cost of the Task broken out into the individual costed items in Services.

GST/HST
The GST/HST cost as appropriate.

Total
The total cost of the task. The contractor may not exceed this amount without the approval of DND indicated on an amended DND 626. The amendment value may not exceed 50% (or the percentage for amendments established in the contract) of the original value of the task authorization. The total cost of a DND 626, including all amendments, may not exceed the funding limit identified in the contract.

Applicable only to PWOSC contracts
This block only applies to those Task Authorization contracts awarded by PWOSC. The contract will include a specified threshold for DND approval of the DND 626 and a percentage for DND to approve amendments to the original DND 626. Tasks that will exceed these thresholds must be passed to the PWOSC Contracting Authority for review and signature prior to authorizing the contractor to begin work.

Note:
Work on the task may not commence prior to the date this form is signed by the CA Authority - for tasks within the DND threshold; and by both DND and PWOSC for those tasks over the DND threshold.

**Instructions pour compléter le formulaire
DND 626 - Autorisation des tâches**

N° du contrat
Inscrivez le numéro du contrat de TPOSC en entier.

N° de la tâche
Inscrivez le numéro de tâche séquentiel.

N° de la modification
Inscrivez le numéro de modification lorsque la tâche originale est modifiée pour en changer la portée.

Augmentation/Diminution
Inscrivez le montant total de l'augmentation ou de la diminution, y compris les taxes.

Valeur précédente
Inscrivez le montant total précédent, y compris les taxes.

A
Nom de l'entrepreneur.

Expédié à
Endroit où le travail sera effectué, si celui-ci diffère du lieu d'affaires de l'entrepreneur.

Date de livraison/l'achèvement
Date d'achèvement de la tâche.

pour le ministère de la Défense nationale
Signature du représentant du MDN auquel on a délégué le pouvoir d'approbation en ce qui a trait à la signature du formulaire DND 626 (niveau d'autorité basé sur la valeur de la tâche et le signataire autorisé équivalent mentionné dans le MAA 1.4). Note : la personne qui signe cette attache de signature confirme que les travaux respectent la portée du contrat, que suffisamment de fonds sont prévus au contrat pour couvrir cette tâche et que le budget alloué à l'unité ou pour le projet le permet.

Services
Définissez brièvement le besoin (joignez l'ET) et établissez le coût de la tâche à l'aide de la soumission de l'entrepreneur selon le niveau de difficulté de celui-ci. Les modalités de paiement stipulées dans le contrat s'appliquent à la tâche. Si plusieurs d'entre elles sont prévues, énumérez ici celles/celles qui s'appliqueront à la soumission pour la tâche à accomplir (p. ex. acompte fondé sur les étapes franchies; taux quotidien ou taux horaire établi selon la catégorie de main-d'œuvre; frais de déplacement et de séjour; prix fixe ou prix plafonné, etc.). Toutes les modalités du contrat s'appliquent à cette autorisation de tâche et ne peuvent être négligées ou modifiées quant à la tâche en question. Il n'est donc pas nécessaire de répéter ces modalités générales afférentes au contrat sur le formulaire DND 626.

Prix
Mentionnez le coût de la tâche en le répartissant selon les frais afférents à chaque item mentionné dans la rubrique Services.

TPS/TVH
Mentionnez le montant de la TPS/TVH, s'il y a lieu.

Total
Mentionnez le coût total de la tâche. L'entrepreneur ne peut dépasser ce montant sans l'approbation du MDN, formulaire DND 626 modifié à l'appui. Le coût de la modification ne peut pas être supérieur à 50 p. 100 du montant initial prévu dans l'autorisation de tâche (ou au pourcentage prévu dans le contrat pour les modifications). Le coût total spécifié dans le formulaire DND 626, y compris toutes les modifications, ne peut dépasser le plafond de financement mentionné dans le contrat.

Ne s'applique qu'aux contrats de TPOSC
Le présent paragraphe s'applique uniquement aux autorisations de tâche accordées par TPOSC. On inscra dans le formulaire DND 626 un plafond précis qui ne pourra être approuvé que par le MDN et un pourcentage selon lequel le MDN pourra approuver des modifications au formulaire DND 626 original. Les tâches dont le coût dépasse ces plafonds doivent être soumises à l'autorité contractante de TPOSC pour examen et signature avant qu'on autorise l'entrepreneur à débuter les travaux.

Note :
Les travaux ne peuvent commencer avant la date de signature de ce formulaire par le responsable du MDN, pour les tâches dont le coût est inférieur au plafond établi par le MDN, et par le MDN et TPOSC pour les tâches dont le coût dépasse le plafond établi par le MDN.

Solicitation No. - N° de l'invitation
W0127-20P002/A
Client Ref. No. - N° de réf. du client
W0127-20P002

Amd. No. - N° de la modif.
File No. - N° du dossier
CAL-0-43042

Buyer ID - Id de l'acheteur
ca1140
CCC No./N° CCC - FMS No./N° VME

ANNEX "E"

PERIODIC USAGE REPORTS – CONTRACT WITH TASK AUTHORIZATIONS

Return to:

Public Works and Government Services Canada
Acquisition Branch

Email: TPSGC.ROPAequipedesoutien-WRAPSupportTeam.PWGSC@tpsgc-pwgsc.gc.ca

Quarterly Usage Report Schedule:

() 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

REPORT ON THE VOLUME OF BUSINESS WITH FEDERAL GOVERNMENT DEPARTMENTS AND AGENCIES

SUPPLIER:

CONTRACT NO:

DEPARTMENT OR AGENCY:

Reporting Period:

Item No.	Task Number Description	Value of the Task (GST/HST excluded)
(A) Total Dollar Value of Tasks for this reporting period:		
(B) Accumulated Task totals to date:		
(A+B) Total Accumulated Tasks:		

NIL REPORT: We have not done any business with the federal government for this period []

PREPARED BY:

NAME: _____

TELEPHONE NO.: _____

SIGNATURE: _____ DATE: _____

Solicitation No. - N° de l'invitation
W0127-20P002/A
Client Ref. No. - N° de réf. du client
W0127-20P002

Amd. No. - N° de la modif.
File No. - N° du dossier
CAL-0-43042

Buyer ID - Id de l'acheteur
ca1140
CCC No./N° CCC - FMS No./N° VME

ANNEX “F” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Bidder must complete the information requested below, to identify which electronic payment instruments are accepted for the payment of invoices.

The Bidder 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);

LEMS Equipment Inspection Report Personnel and Load Carrying Wheeled Vehicles

Identifier	
System	Sub-system
Nomenclature	
CFR. No.	ECC

Note: Safety items are shaded


Unit	Date (yyyy-mm-dd)
Location	Hours of operation
Model / Type	Condition class.
Serial No.	Type of inspection
Odometer reading	Estimated labour (person hours)

Legend:

 ✓ = Serviceable
 N/A = Not applicable
 O = Operator action required
 M = Maintenance action required

1. Engine	2. Exhaust and intake system	3. Cooling system
(A) Oil level	(A) Manifolds	(A) Coolant level / strength
(B) Engine performance	(B) Air cleaner / pipes / connectors	(B) Radiator / cap
(C) Compression	(C) Heat riser	(C) Hoses / connections
(D) Head and valves	(D) Blower and drive	(D) Thermostats
(E) Timing - ignition / injector	(E) Turbo / charger	(E) Water pumps
(F) Governor operation	(F) Guards and shields	(F) Header / overflow tank
(G) Seals and gaskets	(G) Pipes / mufflers / clamps	(G) Fan and shroud
(H) Mounts	(H) Rain traps	(H) Winter front / shutters
(J) Filters - air / oil / fuel	(J) Seals / gaskets	(J) Oil coolers / lines
(K) Pollution control devices	(K) Security of components	(K) Seals and gaskets
(L) Drive belts / pulley / tensioner	(L) Exhaust brake	(L) Fan belts
(M) Oil pump	(M) Intercooler	(M) Air conditioning system
(N) Jacob's brake	(N)	(N) Pumps (aux. heater)
(O) Injector drive assembly	(O)	(O)
(P)	(P)	(P)
4. Fuel System	5. Electrical system	5. Electrical system (con't)
(A) Tank and cap	(A) Spark plugs / wiring igniters / distributor	(M) Heaters / controls
(B) Lines / connections	(B) Generator / alternator	(N) Electric motors / wiring
(C) Seals / gaskets	(C) Voltage regulator / relays	(O) Motor / speed controls
(D) Pump / vacuum / pressure test	(D) Starter / drives / solenoids	(P) Safety switches / neutral start switch
(E) Injectors / carburetors	(E) Horns / sirens / alarms	(Q) Microprocessor control unit
(F) Linkages	(F) Cables / wiring / connectors	(R) Ignition coil
(G) Filters / traps / water separators	(G) Batteries / boxes	(S) Bilge pumps
(H) Governor	(H) Receptacles - slave / trailer	(T) Modules / sensors
(J) Starting aids / pre heater	(J) Lights / switches	(U) Fuel sending unit / pick up
(K) Fuel lock	(K) Instruments / gauges	(V) Solenoids
(L) Vaporizer	(L) Circuit breakers / fuses	(W)

Item no.	Recommended action	Item no.	Recommended action

 The safety inspection and tests required by CFTO's **and/or** the provincial highway traffic act have been completed and the equipment is certified safe to operate. ☐

 The equipment is **unsafe** to operate and shall be removed from service until the repairs listed below are completed. ☐

Urgent repairs



The above-noted repairs and tests have been completed and the equipment may be returned to service		Technician		Date (yyyy-mm-dd)
Inspector	Date (yyyy-mm-dd)	Maintenance officer	Date (yyyy-mm-dd)	

6. Brake system	7. Power train	8. Hull, frame, cab and body
(A) Master cylinder / level	(A) Transmission / gear box	(A) Frame / brakes
(B) Air compressor - gov. settings	(B) Transfer case	(B) Cab / mounts / tilt mech.
(C) Connections / hoses / fittings	(C) Differentials	(C) Hardware / hinges / handles / locks
(D) Drums / discs	(D) Propeller shafts / "U" joints	(D) Windows / doors / tailgates
(E) Shoes / bands / linings	(E) Power take-off	(E) Upholstery / mats / curtains
(F) Caliper / piston / rotor	(F) Axles	(F) Tarps / canopy / racks / superstructure / belts
(G) Wheel cylinders	(G) Torque converter / clutch	(G) Mirrors / reflectors / sunvisor
(H) Brake booster / foot valve	(H) Drive chains / sprockets	(H) Safety guards / shields / brackets
(J) Electric brake	(J) Pillow blocks	(J) Windshield / screen
(K) Air tanks	(K) Final drives	(K) Windshield wipers / washers
(L) Brake chamber	(L) Bevel boxes	(L) Paint
(M) Adjusters / cam	(M) Seals / gaskets	(M) Bumpers / fender mud guards
(N) Drain plug / tap	(N) Breathers	(N) Hull / bulkhead / access panels
(O) Screen / filters	(O) Reduction units	(O) Seals / gaskets / drain plugs
(P) Cables / controls	(P) Foot hand controls	(P) Fire extinguishers
(Q) Magnet / armature	(Q) Oil levels / filters	(Q) Stowage bins
(R) Seals / gaskets	(R) Drive belts / pulleys / couplings	(R) Counterweight / bolts
(S) Brake pedal adjustment	(S) Air cylinders	(S) Body / cargo / dump box
(T) Relays	(T)	(T) Fifth wheel
(U)	(U)	(U) Seat belts

Item no.	Recommended action	Item no.	Recommended action

9. Steering	10. Suspension and running gear	11. Hydraulic system
(A) Gearbox	(A) Springs / shackles	(A) Oil level
(B) Linkage / adjustments	(B) Upper / lower control arms	(B) Reservoir / tank
(C) Power steering	(C) Shock absorbers	(C) Pressure pumps / hand pumps
(D) Tie rods / tie rod ends	(D) Torque rods / torsion bars	(D) Valves / controls
(E) Drag link / idle arm	(E) Wheels / rims / tires	(E) Cylinders / rams
(F) Steering knuckles	(F) Wheel bearings	(F) Seals / gaskets
(G) King pins / bearings / ball joints	(G) Walking beams	(G) Filter / screen / breather
(H) Alignment	(H) Seals / gaskets	(H) Hyd. lines / connections
(J) Steering clutches / shoes	(J) Adjustors	(J) Hydraulic cooler
(K) Front fork / spring	(K) Track / components	(K) Hydraulic slave system
(L) Steering controls	(L) Sprockets / idlers / rollers	(L)
(M) Steering damper	(M) Anti-sway bars	(M)
(N) Skis	(N) Trunnion	(N)
(O)	(O)	(O)

12. Recovery eqpt / mobile cranes	13. Pumpers - fuel / water	14. Motorcycles
(A) Wire / ropes / drums	(A) Pumps / couplings / hoses	(A) Steering head bearing
(B) Sheaves / pulleys	(B) Valves / controls	(B) Ride control
(C) Clutches / brakes	(C) Vents / fusible plugs	(C) Fork / springs
(D) Shafts / "U" joints	(D) Hose / nozzles / reels	(D) Stand / racks
(E) Push frames	(E) Meters	(E) Component security
(F) Guards / screens	(F) Pump / drives	(F) Sprockets
(G) Chains / sprockets	(G) Tanks	(G)
(H) Booms / beams / crane	(H) Seals / gaskets	(H)
(J) Winches / components	(J) Grounding devices	16. Special components / attachments
(K) Controls - hydraulic mech.	(K) Filters / screens / traps / strainers	(A) Air dryer
(L) Ratchets - pawls	(L) Ladders / catwalks	(B) Alcohol dispensers
(M) Safety warning devices	(M)	(C) Tanks
(N) Outriggers	15. All equipments	(D) Air starters / motors
(O) Forks / yokes	(A) Cleanliness	(E) Regulators / valves
(P) Under lift / stinger	(B) Lubrication	(F)
(Q)	(C) Component security	(G)

Item no.	Recommended action	Item no.	Recommended action