



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des
soumissions – TPSGC**

**11 Laurier St. / 11, rue Laurier
Place du Portage , Phase III**

Core 0B2 / Noyau 0B2

Gatineau

Québec

K1A 0S5

Bid Fax: (819) 997-9776

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

Title - Sujet GE CF34-3B ENGINES Repair & Overhaul	
Solicitation No. - N° de l'invitation T8493-200051/A	Date 2021-03-03
Client Reference No. - N° de référence du client T8493-200051	
GETS Reference No. - N° de référence de SEAG PW-\$CAG-014-28138	
File No. - N° de dossier 014cag.T8493-200051	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2021-04-13 Heure Avancée de l'Est HAE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Belcourt, Victor	Buyer Id - Id de l'acheteur 014cag
Telephone No. - N° de téléphone (873) 469-3847 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF TRANSPORT 200 COMET PRIVATE AIRCRAFT SERVICES DIRECTORATE OTTAWA Ontario K1V9B2 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Civilian Aircraft Division/Division des Avions Civils
Portage III 7C2 - 50

11 Laurier St./11 rue Laurier

Gatineau

Québec

K1A 0S5

Delivery Required - Livraison exigée See Herein – Voir ci-inclus	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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 STATEMENT OF WORK.....	3
1.2 DEBRIEFINGS	3
1.3 SUMMARY	3
1.4 EPOST CONNECT SERVICE	3
PART 2 - BIDDER INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	3
2.2 SUBMISSION OF BIDS.....	3
2.3 FORMER PUBLIC SERVANT.....	4
2.4 ENQUIRIES - BID SOLICITATION.....	5
2.5 APPLICABLE LAWS.....	6
2.6 BID CHALLENGE AND RECOURSE MECHANISMS.....	6
PART 3 - BID PREPARATION INSTRUCTIONS.....	6
3.1 BID PREPARATION INSTRUCTIONS	6
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	8
4.1 EVALUATION PROCEDURES.....	8
4.2 BASIS OF SELECTION.....	8
PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION	8
5.1 CERTIFICATIONS REQUIRED WITH THE BID	9
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	9
PART 6 - RESULTING CONTRACT CLAUSES	10
6.1 SECURITY REQUIREMENTS	10
6.2 STATEMENT OF WORK.....	10
6.3 STANDARD CLAUSES AND CONDITIONS.....	10
6.4 TERM OF CONTRACT	11
6.5 AUTHORITIES	11
6.6 PROACTIVE DISCLOSURE OF CONTRACTS WITH FORMER PUBLIC SERVANTS	12
6.7 PAYMENT	12
6.8 INVOICING INSTRUCTIONS	13
6.9 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	14
6.10 APPLICABLE LAWS.....	14
6.11 PRIORITY OF DOCUMENTS	14
6.12 INSPECTION AND ACCEPTANCE.....	15
6.13 WARRANTY	15
ANNEX "A".....	16
STATEMENT OF WORK	16
APPENDIX I.....	25
ANNEX "B"	32
BASIS OF PAYMENT	32

Solicitation No. - N° de l'invitation
T8493-200051/A
Client Ref. No. - N° de réf. du client
T8493-200051

Amd. No. - N° de la modif.
File No. - N° du dossier
014cag. T8493-200051

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

ATTACHMENT 1 TO PART 3 FINANCIAL BID PRESENTATION SHEET.....	34
FINANCIAL BID PRESENTATION SHEET	34
ATTACHMENT 1 TO PART 5 OF THE BID SOLICITATION.....	36
FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION.....	36

PART 1 - GENERAL INFORMATION

1.1 Statement of Work

The Work to be performed is detailed under Article 6.2 of the resulting contract clauses.

1.2 Debriefings

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

1.3 Summary

Transport Canada (TC) Aircraft Services Directorate (ASD) has a requirement for Engine Repair and Overhaul Services* of GE CF34-3B Engines and associated GE CF34-3B Engine Line Replaceable Units (LRU) installed and operated on TC ASD Government of Canada Client Aircraft, on an as-and-when requested basis.

Services are required for three (3) years from date of contract award, with an irrevocable option on the part of Canada to extend the contract by up to two (2) additional one (1) year periods.

1.4 epost Connect service

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."

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.

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated in the bid solicitation.

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@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.

Due to the nature of the bid solicitation, bids transmitted by facsimile 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 15 calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.5 Applicable Laws

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

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

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

- If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid 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

- If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid (2 hard copies)
Section II: Financial Bid (1 hard copy)
Section III: Certifications (2 hard 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.

- If the Bidder is simultaneously providing copies of its bid 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.

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

Canada requests that bidders follow the format instructions described below in the preparation of hard copy of their bid:

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573). To assist Canada in reaching its objectives, bidders should:

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

Section I: Technical Bid

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

Section II: Financial Bid

Bidders must submit their financial bid in accordance with Attachment 1 to Part 3, Financial Bid Presentation Sheet. The price of the bid will be evaluated as described therein.

3.1.2 Exchange Rate Fluctuation

The requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

At bid closing time, the Bidder must comply with the following mandatory technical criteria and provide the necessary documentation to support compliance. Any bid that fails to meet the following mandatory technical criteria will be declared non-responsive. Each criterion should be addressed separately.

- M1.** The Bidder must demonstrate that it is an approved General Electric engine repair and overhaul facility for all the CF-34 engine models specified in the Statement of Work by providing a copy of its Certificates of Designation.
- M2.** The Bidder must demonstrate that it is an Approved Maintenance Organization or FAA Approved Repair Station for all the CF-34 engine models specified in the Statement of Work by providing a copy of its Transport Canada or FAA Certificates.
- M3.** The Bidder must submit a proposed Engine Lease Agreement of which the Terms and Conditions must be accepted prior to contract award.

4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price-Bid

4.2 Basis of Selection

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 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 provided 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.

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

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

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Statement of Work

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

6.2.1 Task Authorization

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.

6.2.1.1 Task Authorization Process

1. The Procurement Authority will provide the Contractor with a description of the task using the Task Authorization form specified in Annex "C".
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 and the required documentation as indicated in Annex "A", 6.0, Responsibility of Transport Canada.
3. The Contractor must provide the Procurement Authority within 10 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 Procurement 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.

6.2.1.2 Task Authorization Limit

The Procurement Authority may authorize individual task authorizations up to a limit of \$100,000.00 (USD), Applicable Taxes included, inclusive of any revisions.

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

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

2010A (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is for 3 years from date of Contract.

6.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to two (2) additional one (1) year periods under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least 30 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Victor Belcourt
Supply Team Leader
Public Works and Government Services Canada
Acquisitions Branch
Aerospace Equipment Program Directorate
Place du Portage, Phase III, 6A2
11 Laurier Street
Gatineau, Quebec K1A 0S5

Telephone: 873-469-3847
E-mail address: victor.belcourt@tpsgc-pwgsc.gc.ca

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

6.5.2 Procurement Authority

The Procurement Authority for the Contract is:

(to be inserted at Contract award)

The Procurement Authority (PA) is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. Any and all Work performed under this Contract must be authorized by the PA. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority, however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Technical Authority

The Technical Authority for the Contract is:

(to be inserted at Contract award)

The Technical 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 and approved by the Technical Authority; however, the Technical Authority has no authority to authorize the Work to be performed or to authorize changes to the scope of the Work. Authorization for the Work to be performed can only be made by the Procurement Authority. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.4 Contractor's Representative

(to be inserted at Contract award)

6.6 Proactive Disclosure of Contracts with Former Public Servants

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

6.7 Payment

6.7.1 Basis of Payment

6.7.2 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$ ***(to be inserted at contract award)***. Customs duties are included and Applicable Taxes are extra.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a. when it is 75 percent committed, or

- b. four (4) months before the contract expiry date, or
 - c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work, whichever comes first.
3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

6.7.3 Method of Payment – Progress Payments

(After contract award, the Contracting Authority may determine, in consultation with the Contractor and Transport Canada, to make adjustments to this Method of Payment and the Invoicing Instructions at 6.7.)

1. Canada will make progress payments in accordance with the payment provisions of the Contract, no more than once a month, for cost incurred in the performance of the Work, up to 100% percent of the amount claimed and approved by Canada if:
 - a. an accurate and complete claim for payment using form [PWGSC-TPSGC 1111](#), Claim for Progress Payment, and any other document required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
 - b. the amount claimed is in accordance with the basis of payment;
 - c. the total amount for all progress payments paid by Canada does not exceed 100% percent of the total amount to be paid under the Contract;
 - d. all certificates appearing on form [PWGSC-TPSGC 1111](#) have been signed by the respective authorized representatives.
2. Progress payments are interim payments only. Canada may conduct a government audit and interim time and cost verifications and reserves the rights to make adjustments to the Contract from time to time during the performance of the Work. Any overpayment resulting from progress payments or otherwise must be refunded promptly to Canada.

6.7.4 Discretionary Audit

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

6.8 Invoicing Instructions

(After contract award, the Contracting Authority may determine, in consultation with the Contractor and Transport Canada, to make adjustments to the Method of Payment at 6.6.4 and these Invoicing Instructions.)

1. The Contractor must submit a claim for payment using form [PWGSC-TPSGC 1111](#), Claim for Progress Payment,
Each claim must show:

-
- a. all information required on form [PWGSC-TPSGC 1111](#);
 - b. all applicable information detailed under the section entitled "Invoice Submission" of the general conditions;

Each claim must be supported by:

- a. a copy of the release document and any other documents as specified in the Contract;
 - b. a copy of the invoices, receipts, vouchers for all direct expenses;
 - c. a copy of the monthly progress report.
3. The Contractor must prepare and certify one original of the claim on form [PWGSC-TPSGC 1111](#), and forward it in electronic format (.pdf) to the Technical Authority identified under the section entitled "Authorities" of the Contract for appropriate certification after inspection and acceptance of the Work takes place.
The Technical Authority will then forward the claim to the Contracting Authority for certification and onward submission to the Payment Office for the remaining certification and payment action.
4. The Contractor must not submit claims until all work identified in the claim is completed.

6.9 Certifications and Additional Information

6.9.1 Compliance

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

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

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

6.10 Applicable Laws

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

6.11 Priority of Documents

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

- (a) the Articles of Agreement;

- (b) the general conditions **2010A** (2020-05-28) General Conditions - Goods (Medium Complexity);
- (c) Annex A, Statement of Work;
- (d) the Contractor's bid dated _____

6.12 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority 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.

6.13 Warranty

1. Despite inspection and acceptance of the Work by or on behalf of Canada and without restricting any provisions of the Contract or any condition, warranty or provision imposed by law, the Contractor, if requested by Canada to do so, must replace, repair or correct, at its own option and expense any work that becomes defective or fails to conform to the requirements of the Contract, where applicable. The warranty period will be 12 months after delivery and acceptance of the Work or the length of the Contractor's or manufacturer's standard warranty period, whichever is longer.
2. Canada must pay the transportation cost associated with returning the Work or any part of the Work to the Contractor's plant for replacement, repair or making good, and the Contractor must pay the transportation cost associated with forwarding the replacement or returning the Work or part of the Work when rectified to the delivery point specified in the Contract or to another location as directed by Canada. If, in the opinion of Canada, it is not expedient to remove the Work from its location, the Contractor must carry out any necessary repair or making good of the Work at that location and will be reimbursed its reasonable travel and living expenses.
3. The warranty period is automatically extended by the duration of any period or periods where the Work is unavailable for use or cannot be used because of a defect or non-conformance during the original warranty period. The warranty applies to any part of the Work replaced, repaired or corrected pursuant to subsection 1, for the greater of:
 - a. the warranty period remaining, including the extension, or
 - b. 90 days or such other period as may be specified for that purpose by agreement between the Parties.

ANNEX "A"

STATEMENT OF WORK

1.0 Scope

Transport Canada (TC) Aircraft Services Directorate (ASD) has a requirement for Engine Repair and Overhaul Services* of GE CF34-3B Engines and associated GE CF34-3B Engine Line Replaceable Units (LRU) installed and operated on TC ASD Government of Canada Client Aircraft, on an as-and-when requested basis.

* "Component Repair and overhaul Services including Lease" is defined in Section 3 Requirements.

1.1 Background

TC ASD is responsible for the provision of aviation services in support of TC operations as well as those of other federal departments and agencies. In particular, ASD's Technical Services Branch provides maintenance services on several types of fixed wing and rotary wing aircraft. These services include: aircraft maintenance and modification; component overhaul; quality assurance, logistic support and fleet management; maintenance analysis and planning and; aircraft maintenance technician training.

Scheduled and unscheduled maintenance services are regularly required on the ASD and clients' fleets of aircraft across Canada. The maintenance services are required to ensure continuous safe operation in support of ASD's mandate.

Aircraft for which TC ASD is responsible include: Bombardier Challenger CL600-2B16 Series (CL604 and CL650) which operate with GE CF34-3B Non-MTO compliant and MTO compliant engines.

1.2 Objective

To establish a contract for a three-year (3) period with the possibility of two one-year (1) option periods to provide TC ASD with the following Component Repair and Overhaul, Services for GE CF34-3B engines as well as various GE CF34-3B engine LRU's/equipment identified in Section 3.1 on an as-and-when requested basis;

Inspect
Repair
Overhaul
Modify
Test
Recertify
LEASE

1.3 Terminology

AOG – Aircraft on Ground
ASD – Aircraft Services Directorate

BER – Beyond Economical Repair
CA – Contracting Authority
CARs – Canadian Aviation Regulations
CMM – Component Maintenance Manual
FAA – Federal Aviation Administration
LRU – Line Replaceable Unit
NISO - National Individual Standing Offer
OEM – Original Equipment Manufacturer
PA – Procurement Authority
PSPC – Public Service and Procurement Canada
SB – Service Bulletin
SL – Service Letter
SOW – Statement of Work
TA – Technical Authority
TC – Transport Canada

2.0 **Reference Documents**

Airworthiness Release Documentation:

2.1 Federal Aviation Administration (FAA) 8130

(<http://www.faa.gov/documentLibrary/media/Form/8130-3.pdf>)

FAA 8130-3 or statement of conformity signed by Manufacturer. Refer to AC 571- 024 for guidance on acceptable documentation.

2.2 TC Form One

(<http://www.tc.gc.ca/media/documents/ca-standards/maintenance-release-en.pdf>)

Authorized Release Certificate (Form One) or statement of conformity signed by Manufacturer. Refer to AC 571- 024 for guidance on acceptable documentation.

2.3 EASA FORM ONE

Authorized Release Certificate (EASA Form One) or a statement of conformity signed by Manufacturer Refer to AC 571- 024 for guidance on acceptable documentation.

NOTE: Final acceptability of documentation is as per the Canadian Aviation Regulations, TCCA/FAA Maintenance Implementation Procedure (MIP) and guidance material found in Advisory Circular 571-024 (latest revision) the Maintenance Annex Guidance (latest revision) between EASA and TCCA.

3.0 **Requirements**

- 3.1 The Contractor must provide Component Repair and Overhaul Services for the GE CF34-3B engines and LRU's listed in Appendix 1. While list is intended to be comprehensive, it shall not be considered exhaustive. LRUs and associated systems may be added or removed from the list at any time as equipment is disposed of or acquired. Only the Contracting Authority (CA) is authorized to add or remove items from the list. This would be accomplished through a contract amendment and the Basis of Payment would be amended accordingly to reflect the changes.

3.1.1 Component Repair and Overhaul Services is defined as Inspect, Overhaul, Modify, Test, Recertify and Lease.

3.2 Work must be performed in accordance with the Original Equipment Manufacturers (OEM) specifications, Component Maintenance Manual (CMM), Airworthiness Directives, Service Bulletin (SB), and Service Letter (SL) applicable to the items listed in Section 3.1.

****Any applied specifications related to this work must be identified on the returned quote.**

3.2.1 Any applicable TC or FAA Airworthiness Directives must be incorporated.

3.2.2 Non-OEM specifications acceptable for the accomplishment of the work shall be identified on a case by case basis for items listed in Section 3.1 as required and must be approved by the Technical Authority (TA) prior to being used to repair the component.

[Note to TA: Include in this section any known acceptable non-OEM repairs / specifications that may be applicable]

3.2.3 The use of any specification other than those listed in Sections 3.2, 3.2.1 and 3.2.2 must be approved by the TA prior to the accomplishment of work.

3.3 Materiel supplied for Component Repairs and Overhaul Services must be new and conform to the latest issue of the applicable drawing, specification and/or part number that is in effect on the requested service date. The Contractor must inform the TA if new material is unavailable prior to commencing the work and identify any delays that may be incurred. The Contractor must also provide other alternatives, such as used materiel, for approval by the TA. The TA reserves the right to allow or deny repairs or overhauls based on the use of used material.

3.4 Upon completion of the work, the Contactor must provide the TA with a detailed description of the work performed including, but not limited to, the following:

- a. a description of the work performed;
- b. a list of the replaced parts;
- c. certification document that adequately describes the work performed per section 6.2;
- d. if applicable, a technical inspector observations report identifying the cause of failure and any unusual observations regarding the condition of the GE CF34-3B engines or GE CF34-3B engine LRUs; and
- e. a copy of the final test results for the certification of the unit.

3.5 Upon completion of the work, the Contractor must ship the units directly to the address specified at section 8.2 of this Statement of Work (SOW) or as directed by the TA.

4.0 Scope of Work

4.1 Work Requirements with Estimated Utilization and Turnaround Time

The following table lists the required services, their estimated utilization and turnaround time (TAT) where applicable. The estimated utilization numbers are estimates only and should not be construed as a firm commitment on the part of Canada.

Requirement	Estimated year 1	Estimated year 2	Estimated year 3	Estimated for 2 option years	Standard turnaround time (note 1)	"AOG" turn around (note 1)
A) BASE WORK						
Engine Overhaul CF34-3B MTO Compliant 15000cyc (See Note 2)	0	0	0	0	65 calendar days	No AOG requirement
Engine Overhaul CF34-3B NON-MTO Compliant 15000cyc (See Note 2)	0	0	0	0	65 calendar days	No AOG requirement
B) UNSCHEDULED REPAIR OR OVERHAUL						
CF34-3B (See Note 2 and 4)	As Needed			As Needed	65 calendar days	No AOG requirement
C) ADDITIONAL WORK REQUIREMENTS (AWR)						
Repair and Overhaul of LRU, part, module, component or accessories	As needed				45 days	No AOG requirement
Advance exchange of LRU, part, module, component or accessories	As needed				5 days	24 hours
Supply of Parts and LRU's	As needed				5 days	24 hours
LEASE CF34-3B MTO Compliant	As needed				AOG	AOG
LEASE CF34-3B NON-MTO Compliant	As needed				AOG	AOG

Note 1: From time of reception by the contractor to time ready for shipment back to TC, ASD.

Note 2: Consist of a basic overhaul of engine and its accessories, as described in the OEM overhaul manual, labour and replacement parts included. Anything found above and beyond upon inspection is Additional Work Requirements.

Note 3: Consist of basic Mid Point Inspection as per OEM Maintenance Manual, labour and replacement parts included. Anything found above and beyond upon inspection is Additional Work Requirements.

Note 4: CF34 engines Sn 801561, 801565, 801597 and 801597 are MTO Compliant Engines and as such Components within the engine have reduced Life cycle of 15000cyc.

4.2 Technical Requirements

- 4.2.1 Contractor Qualifications: The Contractor must be an approved General Electric Engine Repair and overhaul for the CF-34 series engine models specified in the Statement of Work. The Contractor must be a Transport Canada, Approved Maintenance Organization or Federal Aviation Administration (FAA) Approved Repair Station for the CF-34 engine models specified in the Statement of Work. These qualifications must be maintained during the duration of the contract.
- 4.2.2 Inventory and Response Time: The Contractor must have access to a significant inventory of CF-34 engine parts, accessories and supplies readily available to be able to fulfill AOG requests within 24 hours for the engine models covered under this requirement.
- 4.2.3 Parts: The Contractor must sell/provide only parts which are approved and listed in the CF-34 series Maintenance Manuals and Illustrated Parts Catalogs that have been approved by the OEM, or the original parts manufacturer. Parts Manufacturer Authority (PMA) must not be used unless approved by the Technical Authority. Use or provision of used parts must be approved by the Technical Authority.
- 4.2.4 Performance Specifications and Standards: The Contractor must perform the overhaul and/or repair in accordance with the latest amended manufacturer's maintenance and overhaul manuals, airworthiness directives, mandatory service bulletins, service letters and any other special instructions applicable to specific components. The Contractor is responsible to have all these documents on hand and up to date.
- 4.2.5 MPI related work: The Contractor must perform MPI related work in accordance with the applicable GE CF-34 Series Maintenance Manual inspection criteria. Repairs may use in-service inspection criteria as deemed applicable.

4.3 Aircraft on Ground (AOG) Service

- 4.3.1 The Contractor must provide an AOG repair service with a turnaround time of five (5) calendar days from the date of receipt of the item and fully funded authorization. If the turnaround time of 5 days cannot be met the contractor must immediately inform the TA and provide details outlining the reason for the delay, the anticipated completion date and any possible solutions to mitigate the effects of a delay on aircraft operation and availability (Exchange, Purchase of Replacement, etc.).

5.0 Work

5.1 Component Repair and Overhaul Services

- 5.1.1 The Contractor must provide Component Repair and Overhaul Services for the items listed in Section 3.1.1 of this SOW on an "as-and-when requested" basis.
- 5.1.2 All Component Repair and Overhaul Services provided must be approved by the TA through the Procurement Authority (PA) or the CA, using the Task Authorization form 942. The Task Authorization must include, at a minimum, a description of the work to be performed, as well as the estimated cost for the work.
- 5.1.3 Any work performed by the Contractor without an approved Call-up 942 will be considered as outside of the scope and will be performed at the Contractor's own expense.

5.1.4 The work must be completed by the date specified in 942 Call-up. In the event a repair cannot be completed by that date, the Contractor may request an extension, in writing, to the TA. The request must clearly indicate the reason for an extension and the expected date the repair will be completed. Requests for extensions will be authorized by the TA and the 942 Call-up will be revised accordingly.

5.1.5 If, while performing the work, it is determined that the price of the work authorized will exceed the price of the approved 942 Call-up, the Contractor must immediately cease work and contact the TA.

5.2 Tasks

5.2.1 Inspection, Repair & Overhaul

5.2.2 The Contractor must provide Inspection, Repair, Overhaul and Lease capability for GE CF34-3B engines and or LRU's listed in Section 3.1.1.

5.2.3 Within seven (7) calendar days of receipt of the unit, the Contractor must induct, test, disassemble and inspect for all defects. Upon completion of the initial assessment, the Contractor must supply a detailed tear-down report to the TA and a revised proposal if required.

5.2.4 The TA reserves the right to authorize or decline work. In the event the work is declined, the Contractor will be reimbursed reasonable costs incurred for the initial assessment.

5.2.5 If, prior to or while performing the work, it is determined that the component has non-standard modifications or alterations applied, the Contractor must cease all work and immediately notify the TA. "Non-standard" would be any modification or alteration that does not meet the component manufacturers technical design specification for that component.

5.2.6 In the event the Contractor performs work which requires the operating software of the device to be upgraded, the Contractor must contact the TA prior to changing the software version. There may be situations where the Contractor will be directed by the TA to not install the latest version software due to operational or certification requirements of the associated aircraft. In any such instance the TA will provide written authority for the software level to be installed, after consulting with the Contractor.

5.3 Test & Recertify

5.3.1 The Contractor must provide test & recertify capability for GE CF34-3B engines and GE CF34-3B engine LRUs listed in Section 3.1. This service is to verify the correct operation of a LRU that has exceeded the manufacturers recommended shelf/storage period, or a shelf/storage period dictated in the Canadian Aviation Regulations (CARs).

5.3.2 This process is intended for GE CF34-3B engines and GE CF34-3B engine LRU's that require only a test/verification process to be returned to Serviceable condition. If approved by the TA, it will be subject to the process as written in Section 5.1.

5.3.3 Within seven (7) calendar days of receipt of the unit, the Contractor must induct and test, identifying all defects. Upon completion of the initial assessment, the Contractor must supply a detailed tear-down report to the TA and a revised proposal if required.

- 5.3.4 The TA reserves the right to authorize or decline work. In the event the work is declined, the Contractor will be reimbursed reasonable costs incurred for the initial assessment.
- 5.3.5 Should the GE CF34-3B engines and GE CF34-3B engine LRU fail its test and recertification, it will be subject to the process as written in Section 5.2.1.
- 5.3.6 If, prior to or while performing the work, it is determined that the component has non-standard modifications or alterations applied, the Contractor must cease all work and immediately notify the TA. "Non-standard" would be any modification or alteration that does not meet the component manufacturers technical design specification for that component.
- 5.3.7 In the event the Contractor performs work which requires the operating software of the device to be upgraded, the Contractor must contact the TA prior to changing the software version. There may be situations where the Contractor will be directed by the TA to not install the latest version software due to operational or certification requirements of the associated aircraft. In any such instance the TA will provide written authority for the software level to be installed, after consulting with the Contractor
- 5.4 Modifications
- 5.4.1 In addition to Manufacturer recommended/required modifications, the Contractor must provide modification services for the GE CF34-3B engines and GE CF34-3B engine LRU's listed in Appendix 1. ASD will provide the Contractor with data sufficient to perform the modification. Any data provided by ASD is to be considered proprietary to the Government of Canada.
- 5.4.2 Within seven (7) calendar days of receipt of the unit, the Contractor must induct, test, disassemble and inspect for all defects. Upon completion of the initial assessment, the Contractor must supply a detailed tear-down report to the TA and a revised proposal if required.
- 5.4.3 The TA reserves the right to authorize or decline work. In the event the work is declined, the Contractor will be reimbursed reasonable costs incurred for the initial assessment.
- 5.4.4 The work must be performed in accordance with the data supplied by ASD.
- 5.4.5 If, prior to or while performing the work, it is determined that the component has non-standard modifications or alterations applied, the Contractor must cease all work and immediately notify the TA. "Non-standard" would be any modification or alteration that does not meet the component manufacturers technical design specification for that component
- 5.4.6 In the event the Contractor performs work which requires the operating software of the device to be upgraded, the Contractor must contact the TA prior to changing the software version. There may be situations where the Contractor will be directed by the TA to not install the latest version software due to operational or certification requirements of the Associated Aircraft. In any such instance the TA will provide written authority for the software level to be installed, after consulting with the Contractor
- 6.0 Deliverables
- 6.1 Turnaround times
- 6.1.1 All GE CF34-3B engines shall be subject to a standard sixty (90) day and GE CF34-3B engine LRU's shall be subject to a standard thirty (30) day turnaround time from date of receipt of approved proposal from the TA. If standard turnaround time for a LRU exceeds the interval requirement it must be identified in the initial proposal from the Contractor.

6.1.2 The work must be accomplished by the date specified in the proposal. In the event the Contractor cannot complete the work by the date specified, the Contractor may request an extension, in writing to the TA. The request must clearly indicate the reason for an extension and the expected date for the work to be completed. The TA reserves the right to authorize or decline the extension.

6.2 Certification Documentation

6.2.1 All certification documentation such as an Authorized Release Certificate provided by the Contractor must meet the requirements set forth in the applicable sections of the CARs including a TC Form One, Statement of Conformity, or equivalent as provided for pursuant to an agreement with TC; or an Authorized Release Certificate - Form 8130-3 (from an FAA-certificated repair station located in the United States or an FAA-certificated repair station located outside of the United States that is accepted in accordance with the TC/FAA MIP) as identified at section 2.0, Reference Documents. All certification documentation is subject to verification by TC ASD at destination. The completed certification document(s) must be attached to, or enclosed with, each shipment as applicable, in accordance with FAA/CARs.

6.2.2 All parts shipped, new, repaired, overhauled or modified must be covered by an Authorized Release Certificate, signed by an authorized representative of the repair facility and one copy must accompany the invoice, along with a copy of the completed work order and if applicable, the updated component history form.

6.3 Additional Defects or Component is found Beyond Economical Repair (BER)

Where the Contractor finds additional required repair(s) or where the component is deemed BER (i.e.: the total cost of repair is estimated to exceed 80% of the replacement value) during the Repair/Overhaul both the Public Service and Procurement Canada (PSPC) and ASD are to be notified and advised of the finding. PSPC will provide direction regarding the follow-on work to be carried out.

6.4 Progress Reports

The Contractor shall submit quarterly a progress report to the TA and the CA of units in plant for repairs, overhauls, modifications and upgrades. The report can be found at Annex "TBD". An electronic copy of the report will be provided at contract award.

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 TA and the CA no later than fifteen (15) calendar days after the end of the reporting period.

7.0 General

In the event that certain parts or processes become obsolete, the Contractor must notify the TA in writing of the obsolescence issues, identify the impact on the work and propose a solution to the obsolescence issues, which may involve changes to fit, form, or function.

7.1 The Contractor may be required to make engineering changes to the system at the GE CF34-3B engine or GE CF34-3B engine LRU level. The Contractor may make changes that do

not affect the fit, form or function of the system without Canada's approval, provided it remains within the provisions of the SOW and the formal authorization received. For any change that impacts the fit, form or function (Class 1 Change) at the LRU level, the Contractor must notify the TA in writing and provide sufficient documentation describing the change(s) and any cost to be incurred by the TA. The contractor may proceed to incorporate these Class 1 changes only if/when authorization is received by the TA.

7.2 This SOW does not provide authorization for the procurement of spare LRUs and the manufacture, fabrication or purchase of special equipment and tooling.

8.0 Constraints

8.1 Location of Work

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

8.2 Sub-Contracted Work

8.2.1 For any work carried out by a Sub-contractor and charged to Canada under this contract, the Contractor must provide the TA the names and locations of all sub-contractors including a description of the work performed by the Sub-contractors. The Contractor must provide the TA with proof that the Sub-contractor is authorized to carry out this work and complies with all applicable requirements of this SOW.

8.2.2 All sub-contracted work must be documented and meet the requirements of Sections 3.2 and 3.3.

8.3 Language

Any documentation provided to TC ASD as part of the work to be completed must be in English.

9.0 Transportation

9.1 Shipping

9.1.1 TC will provide the Contractor with the courier and account number for delivery of materiel and equipment from the Contractors facility to the Consignee.

9.1.2 All shipments must be shipped UNINSURED. Any incurred shipping costs will be the contractors' responsibility.

9.1.3 Shipping and insurance costs to and from any Subcontractors facility is the responsibility of the Contractor.

9.2 Delivery Locations

9.2.1 Unless otherwise specified, the contractor must ship the LRU's to the following address;

Transport Canada, Aircraft Services Directorate
200 Comet Private
Gloucester, Ontario
K1V 9B2

Solicitation No. - N° de l'invitation
T8493-200051/A
Client Ref. No. - N° de réf. du client
T8493-200051

Amd. No. - N° de la modif.
File No. - N° du dossier
014cag. T8493-200051

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

APPENDIX I

APPENDIX I

Bombardier Challenger CL600-2B16 GE CF34-3B engine and GE CF34-3B engine LRU PARTS LIST that are to be considered individually or as a whole include:

Part Number	Description
6089T11G01	GE CF34-3B Engine Non-MTO compliant engine Serial Number 873271
6089T11G01	GE CF34-3B Engine Non-MTO compliant engine Serial Number 873332
6089T11G01	GE CF34-3B Engine Non-MTO compliant engine Serial Number 873440
6089T11G01	GE CF34-3B Engine Non-MTO compliant engine Serial Number 873345
6089T11G01	GE CF34-3B Engine MTO Compliant engine Serial Number 801561
6089T11G01	GE CF34-3B Engine MTO Compliant engine Serial Number 801565
6089T11G01	GE CF34-3B Engine MTO Compliant engine Serial Number 801596
6089T11G01	GE CF34-3B Engine MTO Compliant engine Serial Number 801597

SUPPLIER PART NUMBER	PART NUMBER	SUPPLIER NAME	SUPPLIER CODE	PART NAME	CMM	PRIMARY COMMON
10-631045-2	9238M66P08	UNISON INDUSTRIES	13479	EXCITER-IGNITION	74-11-12	EXCITER
10-631045-3	9238M66P11	UNISON INDUSTRIES	13479	EXCITER-IGNITION	74-11-12	EXCITER
154BE-2	4033T65P02	UTAS	89849	FAN INLET TEMP. SENSOR	74-32-00 SEI-835	TEMPERATURE SENSOR
154CY	4033T65P03	UTAS	89849	FAN INLET TEMP. SENSOR	74-32-00 SEI-835	TEMPERATURE SENSOR
8TJ118AAC	4021T56P03	AMETEK	97424	FAN SPEED PICKUP	74-31-01 SEI-834	N1 SENSOR
472011-01	4021T56P04	UTAS	89849	FAN SPEED PICKUP	74-31-00 SEI-833	N1 SENSOR
D54D44	5023T57P02	HONEYWELL	0B7T5	FUEL HEATER	SEI-808	HEAT EXCHANGER
515P827-01	5083T10P01	WOODWARD	66503	FUEL NOZZLE	SEI-853	FUEL NOZZLE
516P999-01	5083T10P01	WOODWARD	66503	FUEL NOZZLE	SEI-853	FUEL NOZZLE
527P949-01	5083T10P03	WOODWARD	66503	FUEL NOZZLE	SEI-853	FUEL NOZZLE
515P833-01	5083T11P01	WOODWARD	66503	FUEL NOZZLE	SEI-853	FUEL NOZZLE
518P022-01	5083T11P01	WOODWARD	66503	FUEL NOZZLE	SEI-853	FUEL NOZZLE
527P950-01	5083T11P03	WOODWARD	66503	FUEL NOZZLE	SEI-853	FUEL NOZZLE
515P830-01	5083T12P01	WOODWARD	66503	FUEL NOZZLE	SEI-853	FUEL NOZZLE
518P023-01	5083T12P01	WOODWARD	66503	FUEL NOZZLE	SEI-853	FUEL NOZZLE
527P951-01	5083T12P03	WOODWARD	66503	FUEL NOZZLE	SEI-853	FUEL NOZZLE

Solicitation No. - N° de l'invitation
T8493-200051/A
Client Ref. No. - N° de réf. du client
T8493-200051

Amd. No. - N° de la modif.
File No. - N° du dossier
014cag. T8493-200051

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

515P671-01	6078T63P05	WOODWARD	66503	FUEL NOZZLE	73-15-01 SEI-810	FUEL NOZZLE
516P942-01	6078T63P05	WOODWARD	66503	FUEL NOZZLE	73-15-01 SEI-810	FUEL NOZZLE
527P384-01	6078T63P07	WOODWARD	66503	FUEL NOZZLE	73-15-01 SEI-810	FUEL NOZZLE
529P210-01	6078T63P07	WOODWARD	66503	FUEL NOZZLE	73-15-01 SEI-810	FUEL NOZZLE
515P672-01	6078T64P05	WOODWARD	66503	FUEL NOZZLE	73-15-01 SEI-810	FUEL NOZZLE
SUPPLIER PART NUMBER	PART NUMBER	SUPPLIER NAME	SUPPLIER CODE	PART NAME	CMM	PRIMARY COMMON
518P021-01	6078T64P05	WOODWARD	66503	FUEL NOZZLE	73-15-01 SEI-810	FUEL NOZZLE
527P385-01	6078T64P07	WOODWARD	66503	FUEL NOZZLE	73-15-01 SEI-810	FUEL NOZZLE
529P213-01	6078T64P07	WOODWARD	66503	FUEL NOZZLE	73-15-01 SEI-810	FUEL NOZZLE
9297-01A3	6078T39P01	TRIUMPH	86975	FUEL PUMP	73-16-01	FUEL PUMP
9297-01A4	6078T39P02	TRIUMPH	86975	FUEL PUMP	73-16-01	FUEL PUMP
9297-01A5	6078T39P03	TRIUMPH	86975	FUEL PUMP	73-16-01	FUEL PUMP
9297-01A6	6078T39P04	TRIUMPH	86975	FUEL PUMP	73-16-01	FUEL PUMP
47158-5130	6087T05P02	MEGGITT	95039	HEAT EXCHANGER	79-24-01 SEI-850	HEAT EXCHANGER
5009897	6087T05P01	UTAS	89849	HEAT EXCHANGER		HEAT EXCHANGER
501910-1	4048T30P11	UNISON INDUSTRIES	13479	IGNITER PLUG		IGNITER PLUG
501905-1	4048T30P12	UNISON INDUSTRIES	13479	IGNITER PLUG		IGNITER PLUG
9044410-1	4096T38P01	UNISON INDUSTRIES	13479	IGNITER-HI-VOLT	74-22-00	IGNITER PLUG
9044740-1	4096T38P04	UNISON INDUSTRIES	13479	IGNITER-HI-VOLT	74-22-00	IGNITER PLUG
9044410-2	4096T38P05	UNISON INDUSTRIES	13479	IGNITER-HI-VOLT	74-22-00	IGNITER PLUG
9044740-2	4096T38P06	UNISON INDUSTRIES	13479	IGNITER-HI-VOLT	74-22-00	IGNITER PLUG
9044410-3	4096T38P09	UNISON INDUSTRIES	13479	IGNITER-HI-VOLT	74-22-00	IGNITER PLUG
9044740-3	4096T38P10	UNISON INDUSTRIES	13479	IGNITER-HI-VOLT	74-22-00	IGNITER PLUG
8062-374	6047T74P09	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-00	MEC
8063-440	6047T74P11	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-00	MEC
8063-450	6047T74P12	WOODWARD	66503	CONTROL-MAIN FUEL	SEI-816	MEC
8063-441	6047T74P13	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-00	MEC
8063-451	6047T74P14	WOODWARD	66503	CONTROL-MAIN FUEL	SEI-816	MEC
8062-376	6078T55P02	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8062-381	6078T55P04	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8062-385	6078T55P05	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8062-384	6078T55P06	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8062-386	6078T55P07	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8062-387	6078T55P08	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8062-388	6078T55P09	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC

Solicitation No. - N° de l'invitation
T8493-200051/A
Client Ref. No. - N° de réf. du client
T8493-200051

Amd. No. - N° de la modif.
File No. - N° du dossier
014cag. T8493-200051

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

8062-389	6078T55P10	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8063-480	6078T55P12	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8063-490	6078T55P13	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
SUPPLIER PART NUMBER	PART NUMBER	SUPPLIER NAME	SUPPLIER CODE	PART NAME	CMM	PRIMARY COMMON
8063-471	6078T55P14	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8063-481	6078T55P15	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8063-491	6078T55P16	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8063-482	6078T55P17	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8063-492	6078T55P18	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8063-472	6078T55P19	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8063-483	6078T55P20	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8063-493	6078T55P21	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8063-488	6078T55P22	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8063-498	6078T55P23	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8063-479	6078T55P24	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8063-489	6078T55P25	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8063-499	6078T55P26	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-02	MEC
8062-379	6091T07P01	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-00	MEC
8063-460	6091T07P02	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-00	MEC
8063-461	6091T07P03	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-00	MEC
3307761	4029T35P01	ALLEN AIRCRAFT	03600	DETECTOR-ELECTRICAL CHIP	79-33-00	CHIP DETECTOR
3009051.02	5071T99P02	ALLEN AIRCRAFT	03600	DETECTOR-ELECTRICAL CHIP	79-21-05	CHIP DETECTOR
3009061.02	5071T99P03	ALLEN AIRCRAFT	03600	DETECTOR-ELECTRICAL CHIP	79-21-05	CHIP DETECTOR
3307641	4018T27P04	ALLEN AIRCRAFT	03600	ECD	SEI-852	CHIP DETECTOR
45570-1	1538M69P01	UNISON INDUSTRIES	13479	EXCITER-IGNITION	74-11-15	EXCITER
49290	5027T49P01	UNISON INDUSTRIES	13479	EXCITER-IGNITION	74-11-00	EXCITER
10-397550-1	5027T49P02	UNISON INDUSTRIES	13479	EXCITER-IGNITION	SEI-822	EXCITER
10-631045-1	9238M66P07	UNISON INDUSTRIES	13479	EXCITER-IGNITION	74-11-12	EXCITER
8063-495	4147T70P01	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-03	MEC
8063-494	4147T70P02	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-03	MEC

Solicitation No. - N° de l'invitation
T8493-200051/A
Client Ref. No. - N° de réf. du client
T8493-200051

Amd. No. - N° de la modif.
File No. - N° du dossier
014cag. T8493-200051

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

8063-497	4147T70P03	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-03	MEC
8063-496	4147T70P04	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-03	MEC
8062-362	6047T74P01	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-00	MEC
8062-363	6047T74P02	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-00	MEC
SUPPLIER PART NUMBER	PART NUMBER	SUPPLIER NAME	SUPPLIER CODE	PART NAME	CMM	PRIMARY COMMON
8062-365	6047T74P03	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-00	MEC
8062-369	6047T74P07	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-00	MEC
67018	6047T76P01	UNISON INDUSTRIES	13479	CABLE ASSY-W3-WHITE	74-34-00	HARNESS
600095	5050T93P01	UNISON INDUSTRIES	13479	CABLE ASSY-W9-BROWN	74-34-00	HARNESS
600236	5050T93P02	UNISON INDUSTRIES	13479	CABLE ASSY-W9-BROWN	74-34-00	HARNESS
46877-1	5085T35P01	UNISON INDUSTRIES	13479	CABLE GREEN	SEI-837	HARNESS
46877-2	5085T35P02	UNISON INDUSTRIES	13479	CABLE GREEN	SEI-837	HARNESS
600467	5061T29P01	UNISON INDUSTRIES	13479	CABLE N2 FILTER	SEI-837	HARNESS
46629	6078T09P01	UNISON INDUSTRIES	13479	CABLE W3 WHITE		HARNESS
111E9000G01	1697M50G01	BAE SYSTEMS CONTROLS INC.	63760	CABLE, W2 BLUE	74-34-01	HARNESS
111E9000G02	1697M50G02	BAE SYSTEMS CONTROLS INC.	63760	CABLE, W2 BLUE	74-34-01	HARNESS
111E9000G03	1697M50G03	BAE SYSTEMS CONTROLS INC.	63760	CABLE, W2 BLUE	74-34-01	HARNESS
111E9000G04	1697M50G04	BAE SYSTEMS CONTROLS INC.	63760	CABLE, W2 BLUE	74-34-01	HARNESS
111E9001G02	1697M51G02	BAE SYSTEMS CONTROLS INC.	63760	CABLE, W2 BLUE	74-34-01	HARNESS
111E9002G01	1697M52G01	BAE SYSTEMS CONTROLS INC.	63760	CABLE, W2 BLUE	74-34-01	HARNESS
35500	6047T66P01	TRANSDIGM	31503	CABLE-VARIABLE GEOMETRY	73-23-00	FEEDBACK CABLE
35500	6047T66P02	TRANSDIGM	31503	CABLE-VARIABLE GEOMETRY	73-23-00	FEEDBACK CABLE
600053	6052T12P01	UNISON INDUSTRIES	13479	CABLE-W8-YELLOW	74-34-00	HARNESS
600228	6052T23P01	UNISON INDUSTRIES	13479	CABLE-W8-YELLOW	74-34-00	HARNESS
	4074T27G01	BAE SYSTEMS CONTROLS INC.	63760	CONTROL AMPLIFIER		CONTROL AMPLIFIER

Solicitation No. - N° de l'invitation
T8493-200051/A
Client Ref. No. - N° de réf. du client
T8493-200051

Amd. No. - N° de la modif.
File No. - N° du dossier
014cag. T8493-200051

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

	4074T27G02	BAE SYSTEMS CONTROLS INC.	63760	CONTROL AMPLIFIER		CONTROL AMPLIFIER
	4074T27G03	BAE SYSTEMS CONTROLS INC.	63760	CONTROL AMPLIFIER		CONTROL AMPLIFIER
SUPPLIER PART NUMBER	PART NUMBER	SUPPLIER NAME	SUPPLIER CODE	PART NAME	CMM	PRIMARY COMMON
	4096T76G01	BAE SYSTEMS CONTROLS INC.	63760	CONTROL AMPLIFIER		CONTROL AMPLIFIER
101E1944G02	7073M21G02	BAE SYSTEMS CONTROLS INC.	63760	CONTROL AMPLIFIER	SEI-826	CONTROL AMPLIFIER
101E1944G03	7073M21G03	BAE SYSTEMS CONTROLS INC.	63760	CONTROL AMPLIFIER	SEI-826	CONTROL AMPLIFIER
101E1944G04	7073M21G04	BAE SYSTEMS CONTROLS INC.	63760	CONTROL AMPLIFIER	SEI-826	CONTROL AMPLIFIER
8063-485	4147T69P01	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-03	MEC
8063-484	4147T69P02	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-03	MEC
8063-487	4147T69P03	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-03	MEC
8063-486	4147T69P04	WOODWARD	66503	CONTROL-MAIN FUEL	73-21-03	MEC
580-554-007	4043T02P04	CABLECRAFT	19860	VSV FEEDBACK CABLE		FEEDBACK CABLE
580-554-008	4043T02P05	CABLECRAFT	19860	VSV FEEDBACK CABLE		FEEDBACK CABLE
8TE32AAZ2	6030T40P02	AMETEK	97424	THERMOCOUPLE ASSY-RIGHT-HAND	74-33-00	EGT HARNESS
2700336M1	4027T69P03	PARKER	67494	VALVE, PR. OIL TANK		BYPASS VALVE
2455091	4029T33P01	ALLEN AIRCRAFT	03600	VALVE-OIL TANK DRAIN	79-13-00	DRAIN VALVE
K2482-10	4027T69P06	PARKER	67494	VALVE-OIL TANK PRESSURIZING	79-12-00	PRESSURIZING VALVE
2009051	5079T04P02	ALLEN AIRCRAFT	03600	VALVE-SELF-CLOSING	SEI-852	DRAIN VALVE
2009081.02	5079T04P03	ALLEN AIRCRAFT	03600	VALVE-SELF-CLOSING	SEI-852	DRAIN VALVE
0712335-004	4060T81G04	TRANSDIGM	31503	B SUMP REG. VALVE	75-21-00 SEI-839	PRESSURIZING VALVE
	4106T93G01	TRANSDIGM	31503	B SUMP REG. VALVE	75-21-00 SEI-839	PRESSURIZING VALVE
	5922T32G01	TRANSDIGM	31503	B SUMP REG. VALVE	75-21-00 SEI-839	PRESSURIZING VALVE
	5922T32G02	TRANSDIGM	31503	B SUMP REG. VALVE	75-21-00 SEI-839	PRESSURIZING VALVE
600237	6047T87P01	UNISON INDUSTRIES	13479	CABLE ASSY-W1-GREEN	74-34-00	HARNESS
67019	6047T87P02	UNISON INDUSTRIES	13479	CABLE ASSY-W1-GREEN	74-34-00	HARNESS
600238	6047T88P01	UNISON INDUSTRIES	13479	CABLE ASSY-W2-BLUE	74-34-00	HARNESS

Solicitation No. - N° de l'invitation
T8493-200051/A
Client Ref. No. - N° de réf. du client
T8493-200051

Amd. No. - N° de la modif.
File No. - N° du dossier
014cag. T8493-200051

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

67020	6047T88P02	UNISON INDUSTRIES	13479	CABLE ASSY-W2-BLUE	74-34-00	HARNES
66430	4049T61P01	UNISON INDUSTRIES	13479	LEAD-ELECTRICAL IGNITION	74-21-00	IGNITION LEAD
9048120-2	4096T96P02	UNISON INDUSTRIES	13479	LEAD-LEFT IGNITION (GRAY)	74-21-01	IGNITION LEAD
9048120-4	4096T96P04	UNISON INDUSTRIES	13479	LEAD-LEFT IGNITION (GRAY)	74-21-01	IGNITION LEAD
SUPPLIER PART NUMBER	PART NUMBER	SUPPLIER NAME	SUPPLIER CODE	PART NAME	CMM	PRIMARY COMMON
9048120-1	4096T96P01	UNISON INDUSTRIES	13479	LEAD-RIGHT IGNITION (BLACK)	74-21-01	IGNITION LEAD
9048120-3	4096T96P03	UNISON INDUSTRIES	13479	LEAD-RIGHT IGNITION (BLACK)	74-21-01	IGNITION LEAD
89-6385	4096T41P01	PARKER	67494	LOW OIL INDICATOR		OIL LEVEL INDICATOR
92-7301	4107T83P01	PARKER	67494	LOW OIL INDICATOR		OIL LEVEL INDICATOR
31-75107-4063-5	6087T04P05	PARKER	67494	LUBE/SCAVENGE PUMP	79-21-01	OIL PUMP
31-75107-4086-5	6087T04P06	PARKER	67494	LUBE/SCAVENGE PUMP	79-21-01	OIL PUMP
31-75107-4103-5	6087T04P10	PARKER	67494	LUBE/SCAVENGE PUMP	79-21-01	OIL PUMP
AEC32512	4106T62P01	PALL AEROPOWER	02782	MAIN FUEL FILTER		FILTER
74D10-6	5050T60P01	PALL AEROPOWER	02782	MAIN FUEL FILTER		FILTER
74D10-7	5050T60P02	PALL AEROPOWER	02782	MAIN FUEL FILTER		FILTER
60E70-1	5071T70P01	PALL AEROPOWER	02782	MAIN FUEL FILTER		FILTER
5689-1	6087T21P02	PARKER	67494	MANIFOLD LT.		HOSE
5691-1	6087T20P02	PARKER	67494	MANIFOLD RT.		HOSE
160064-1-1	4048T39P01	HONEYWELL	0B7T5	OIL COOLER	SEI-849	HEAT EXCHANGER
RD910VL086	4060T64P01	PALL AEROPOWER	02782	OIL FILTER BYPASS SENSOR	79-31-00 SEI-859	DELTA-P SENSOR
89-6387	4096T40P01	PARKER	67494	OVER SERVICE INDICATOR		OIL LEVEL INDICATOR
0712176-004	4020T35G04	TRANSDIGM	31503	PR. REG. VALVE	75-22-00 SEI-840	PRESSURIZING VALVE
571215	6047T53P01	EATON	91517	PUMP-FUEL	73-16-00	FUEL PUMP
9295A4	6052T06P03	TRIUMPH	86975	PUMP-FUEL	73-16-02	FUEL PUMP
9295A5	6052T06P05	TRIUMPH	86975	PUMP-FUEL	73-16-02	FUEL PUMP
31-75107-4101-5	6087T04P09	PARKER	67494	PUMP-LUBE AND SCAVENGE	79-21-01	OIL PUMP
48989-1	4042T50P02	UNISON INDUSTRIES	13479	ROTOR-ALTERNATOR	74-12-00	ALTERNATOR ROTOR
8901-248	4071T72P01	WOODWARD	66503	SENSOR-COMPRESSOR INLET	73-31-00	CIT SENSOR
RD910VL086Y4	4060T64P04	PALL AEROPOWER	02782	SENSOR-OIL FILTER BYPASS	79-31-00	DELTA-P SENSOR
44895	6047T55P01	UNISON INDUSTRIES	13479	STATOR-ALTERNATOR	74-12-00	ALTERNATOR STATOR
44895-1	6047T55P02	UNISON INDUSTRIES	13479	STATOR-ALTERNATOR	74-12-00	ALTERNATOR STATOR

Solicitation No. - N° de l'invitation
T8493-200051/A
Client Ref. No. - N° de réf. du client
T8493-200051

Amd. No. - N° de la modif.
File No. - N° du dossier
014cag. T8493-200051

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

8TE32ABA1	6030T41P01	AMETEK	97424	THERMOCOUPLE ASSY-LEFT- HAND	74-33-00	EGT HARNESS
8TE32ABA2	6030T41P02	AMETEK	97424	THERMOCOUPLE ASSY-LEFT- HAND	74-33-00	EGT HARNESS
8TE32AAZ1	6030T40P01	AMETEK	97424	THERMOCOUPLE ASSY-RIGHT- HAND	74-33-00	EGT HARNESS
SUPPLIER PART NUMBER	PART NUMBER	SUPPLIER NAME	SUPPLIER CODE	PART NAME	CMM	PRIMARY COMMON
RG38020A	4018T11P02	CRANE (LEAR ROMECC, ELDEC)	52109	A SUMP SCAV. PUMP	79-22-00 SEI-847	OIL PUMP
0712171-004	5050T37G01	TRANSDIGM	31503	ACTUATOR- VARIABLE GEOMETRY	73-22-00	ACTUATOR
0712171-005	5050T37G02	TRANSDIGM	31503	ACTUATOR- VARIABLE GEOMETRY	73-22-00	ACTUATOR
103E4565G01	5071T98P01	BAE SYSTEMS CONTROLS INC.	63760	AMPLIFIER- CONTROL	74-13-02	CONTROL AMPLIFIER
103E4977G01	5071T98P02	BAE SYSTEMS CONTROLS INC.	63760	AMPLIFIER- CONTROL	74-13-03 SEI-828	CONTROL AMPLIFIER
105E7388G01	5071T98P03	BAE SYSTEMS CONTROLS INC.	63760	AMPLIFIER- CONTROL	74-13-03 SEI-828	CONTROL AMPLIFIER
103E4977G02	5071T98P04	BAE SYSTEMS CONTROLS INC.	63760	AMPLIFIER- CONTROL	74-13-04	CONTROL AMPLIFIER
114E9303G01	5071T98P05	BAE SYSTEMS CONTROLS INC.	63760	AMPLIFIER- CONTROL	74-13-04	CONTROL AMPLIFIER
0712335-003	4060T81G03	TRANSDIGM	31503	B SUMP REG. VALVE	75-21-00 SEI-839	PRESSURIZING VALVE

ANNEX "B"
BASIS OF PAYMENT

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

COST ITEMS	Initial Period (3 years)	Option Period (2 years)
A) BASE WORK		
1. Overhaul Events At the following firm all-inclusive fixed price per Engine Model per Event. Inclusive of all labour, equipment, parts, materials and supplies, fees, packing, overhead and profit and other related costs required to perform the Work as described in the latest amended OEM maintenance and overhaul manuals. Not inclusive of Additional Work Requirements found upon inspection.		
1.1 Engine Overhaul		
a) CF-34 3B MTO Compliant	\$	\$
1.2 Engine Overhaul		
a) CF-34 3B Non-MTO Compliant	\$	\$
B) ADDITIONAL WORK REQUIREMENTS		
2. Labour At the following firm all-inclusive hourly rate, inclusive of equipment, materials and supplies, fees, overhead and profit; excluding parts:		
	\$	\$
3. Parts At the following firm % Discount rate off OEM (General Electric) List. The Contractor must provide Canada with any further price reductions in effect as a result of special offering due to year end or surplus manufacturing runs, special job lots, sales, clearance or promotions.		
a) New Parts	%	%
b) Life Limited Parts	%	%
c) Used Serviceable Parts – Overhaul Condition	%	%
Lease (per 30 days)		
a) MTO Compliant CF34 3B engine	\$	\$
b) Non MTO Compliant CF34 3B engine	\$	\$

Solicitation No. - N° de l'invitation
T8493-200051/A
Client Ref. No. - N° de réf. du client
T8493-200051

Amd. No. - N° de la modif.
File No. - N° du dossier
014cag. T8493-200051

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

4. Exchange Parts

At Contractor's Exchange Price List, not inclusive of Core charge for returned core determined to be scrap. Exchange Price List or applicable portion thereof, to be provided by Contractor upon request.

5. Core Charge

When a returned core is determined by the Contractor to be scrapped, the Contractor will charge in accordance with a Price List or provide a breakdown of the cost, subject to approval by the Technical Authority. The Core Price List or applicable portion thereof, to be provided by Contractor upon request.

6. Vendor Subcontract

At the Contractor's actual cost, no markup.

7. AOG Rush Surcharge

The following surcharge will apply to AOG requests

\$	\$
----	----

ATTACHMENT 1 To Part 3 FINANCIAL BID PRESENTATION SHEET

FINANCIAL BID PRESENTATION SHEET

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

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

COST ITEMS	Estimated Volume *	Initial Period (3 years)	Estimated Volume *	Option Period (2 years)	Total Price for each Cost Item (calculated as indicated in the formula)
	(i)	(ii)	(iii)	(iv)	(v)
A) BASE WORK					
1. Overhaul Events					
At the following firm all-inclusive fixed price per Engine Model per Event. Inclusive of all labour, equipment, parts, materials and supplies, fees, packing, overhead and profit and other related costs required to perform the Work as described in the latest amended OEM maintenance and overhaul manuals. Not inclusive of Additional Work Requirements found upon inspection.					
1.1 Engine Overhaul					
a) CF-34 3B MTO Compliant	1		1		\$ (i x ii) + (iii x iv)
1.2 Engine Overhaul					
a) CF-34 3B Non-MTO Compliant	1		1		\$ (i x ii) + (iii x iv)
B) ADDITIONAL WORK REQUIREMENTS					
2. Labour At the following firm all-inclusive hourly rate, inclusive of equipment, materials and supplies, fees, overhead and profit; excluding parts:					
	4000 hours	\$	3000 hours	\$	\$ (i x ii) + (iii x iv)
3. Parts					
At the following firm % Discount rate off OEM (General Electric) List The Contractor must provide Canada with any further price reductions in effect as a result of a special offering due to year end or surplus manufacturing runs, special job lots, sales, clearances or promotions.					
a) New Parts	\$800,000	%	\$ 560,000	%	\$ ((i x (1 - ii)) + ((iii x (1 - iv)))
b) Life Limited Parts	\$100,000	%	\$ 70,000	%	\$ ((i x (1 - ii)) + ((iii x (1 - iv)))
c) Used Serviceable Parts – Overhaul Condition	\$300,000	%	\$ 210,000	%	\$ ((i x (1 - ii)) + ((iii x (1 - iv)))

Solicitation No. - N° de l'invitation
 T8493-200051/A
 Client Ref. No. - N° de réf. du client
 T8493-200051

Amd. No. - N° de la modif.
 File No. - N° du dossier
 014cag. T8493-200051

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

4. Lease per 30 days					
a) CF-34 3B MTO Compliant	1	\$	1	\$	\$(i x ii) + (iii x iv)
b) CF-34 3B Non - MTO Compliant	1	\$	1	\$	\$(i x ii) + (iii x iv)
5. Exchange Parts At Contractor's Exchange Price List, not inclusive of a core charge. Exchange Price List, or applicable portion thereof, to be provided by Contractor upon request.					
6. Cores Charge When a returned core is determined by the Contractor to be scrapped, the Contractor will charge in accordance with a Core Price List or provide a break down of the cost, subject to approval by the Technical Authority. The Core Price List, or applicable portion thereof, to be provided by the Contractor upon request.					
7. Vendor Subcontract At the Contractor's actual cost, no markup.					
8. AOG Rush Surcharge The following surcharge will apply to AOG requests					
	7	\$	5	\$	\$(i x ii) + (iii x iv)
<p><i>* Estimated Volumes provided in this table are for evaluation purposes only and should not be construed as a commitment or expectation on the part of Canada.</i></p> <p>For evaluation purposes only, the price of the bid will be determined as follows:</p> <p style="text-align: center;">TOTAL BID PRICE = sum of the Total Prices for all Cost Items</p> <p>The price of the bid will be evaluated in US dollars, Applicable Taxes excluded, Canadian customs duties and excise taxes included.</p>					\$ _____

ATTACHMENT 1 to PART 5 OF THE BID SOLICITATION

FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION

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

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

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

Complete both A and B.

A. Check only one of the following:

- A1. The Bidder certifies having no work force in Canada.
- A2. The Bidder certifies being a public sector employer.
- A3. The Bidder certifies being a [federally regulated employer](#) being subject to the [Employment Equity Act](#).
- A4. The Bidder certifies having a combined work force in Canada of less than 100 permanent full-time and/or permanent part-time employees.
- A5. The Bidder has a combined workforce in Canada of 100 or more employees; and
 - A5.1. The Bidder certifies already having a valid and current [Agreement to Implement Employment Equity](#) (AIEE) in place with ESDC-Labour.

OR

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

B. Check only one of the following:

- B1. The Bidder is not a Joint Venture.

OR

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