



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des
soumissions – TPSGC
Send your Bids via fax or epost.
Bid Fax: (819) 997-9776

Title - Sujet Repair or Advance Exchange Réparation ou échange avancé	
Solicitation No. - N° de l'invitation T8493-210059/A	Date 2022-03-01
Client Reference No. - N° de référence du client T8493-210059	
GETS Reference No. - N° de référence de SEAG PW-\$CAG-016-28573	
File No. - N° de dossier 016cag.T8493-210059	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 2022-04-01 Heure Avancée de l'Est HAE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Morones, Oliver	Buyer Id - Id de l'acheteur 016cag
Telephone No. - N° de téléphone (873) 455-5233 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: TRANSPORT CANADA AIRCRAFT SERVICES DIRECTORATE 200 COMET PRIVATE OTTAWA, ON, K1V 9B2	

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

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	2
1.1 SECURITY REQUIREMENTS	2
1.2 STATEMENT OF REQUIREMENT	2
1.3 COMPREHENSIVE LAND CLAIMS AGREEMENT(S)	2
1.4 EPOST CONNECT SERVICE	2
PART 2 - BIDDER INSTRUCTIONS	2
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	2
2.2 SUBMISSION OF BIDS.....	2
2.3 ENQUIRIES - BID SOLICITATION.....	3
2.4 APPLICABLE LAWS.....	3
2.5 BID CHALLENGE AND RECOURSE MECHANISMS.....	4
PART 3 - BID PREPARATION INSTRUCTIONS.....	5
3.1 BID PREPARATION INSTRUCTIONS	5
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	6
4.1 EVALUATION PROCEDURES.....	6
4.2 BASIS OF SELECTION.....	6
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	6
5.1 CERTIFICATIONS REQUIRED WITH THE BID	7
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	7
PART 6 - RESULTING CONTRACT CLAUSES	8
6.1 SECURITY REQUIREMENTS	8
6.2 STATEMENT OF REQUIREMENT	8
6.3 STANDARD CLAUSES AND CONDITIONS.....	8
6.4 TERM OF CONTRACT	8
6.5 AUTHORITIES	8
6.6 PAYMENT	9
6.7 INVOICING INSTRUCTIONS	10
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	10
6.9 APPLICABLE LAWS.....	10
6.10 PRIORITY OF DOCUMENTS	11
6.11 DISPUTE RESOLUTION.....	11
ANNEX A - STATEMENT OF REQUIREMENT	ERROR! BOOKMARK NOT DEFINED.
ANNEX B – BASIS OF PAYMENT.....	16
ANNEX C - ELECTRONIC PAYMENT INSTRUMENTS	17

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement applicable to this solicitation.

1.2 Statement of Requirement

The Contractor must provide the item in accordance with Annex A – Statement of Requirement.

1.3 Comprehensive Land Claims Agreement(s)

The resulting Contract is not to be used for deliveries within a Comprehensive Land Claims Settlement Area (CLCSA). All requirements for delivery within a CLCSA are to be submitted to the Department of Public Works and Government Services for individual processing.

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

SPECIAL INSTRUCTIONS DUE TO COVID-19 – Electronic Bids Only

Electronic bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date and time indicated in the bid solicitation as per the 2003 standard instructions - section [08 Transmission by facsimile or by epost Connect](#).

→ eFax (normal fax machines from the supplier, but received electronically by Bid Receiving Unit) – Fax number is stipulated on the front page of the Bid Solicitation;

→ epost Connect online service.

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.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 5 calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

2.4 Applicable Laws

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

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

2.5 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 is requested to 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: Financial Bid
Section II: Certifications

If the Bidder is simultaneously providing copies of its bid using the delivery methods stipulate in the bid solicitation, and if there is a discrepancy between the wordings of any of the electronic copies provided, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

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>).

Section I: Financial Bid

Bidders must submit their financial bid in accordance with Annex A - Basis of Payment. Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Section II: Certifications

3.1.1 Electronic Payment of Invoices – Bid

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

If Annex C - 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.

3.1.2 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.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

Bids will be assessed in accordance with the entire requirement of the bid solicitation.

4.1.1 Mandatory Criteria

Comply with Terms and Conditions stipulated in this bid solicitation.

4.1.2 Financial Evaluation

Bidders must submit their financial bid using Annex B – Basis of Payment. Bidders must submit a firm price, Delivery Duty Paid (DDP) including all delivery charges, Canadian customs duties and excise taxes. The applicable Taxes are extra.

Bids will be evaluated in Canadian dollars. Bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date will be applied as a conversion factor to the bids submitted in foreign currency.

4.2 Basis of Selection

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

Bidders should note that all contract awards are subject to Canada's internal approvals process, which includes a requirement to approve funding in the amount of any proposed contract. Despite the fact that the Bidder may have been recommended for contract award, a contract will only be awarded if internal approval is granted according to Canada's internal policies. If approval is not granted, no contract will be awarded.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless 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.

5.2.3 Price Certification

In the event that only one responsive bid is received, Canada reserve the right to request one of the following Price Certifications:

- C0001T - Price Certification - Foreign Suppliers
- C0002T - Price Certification - Canadian-based Suppliers (other than agency and resale outlets)
- C0003T - Price Certification - Canadian Suppliers
- C0004T - Price Certification - Canadian Agency and Resale Outlets

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

There is no security requirement applicable to the Contract.

6.2 Statement of Requirement

The Contractor must provide the item in accordance with the Requirement stipulated in Annex A – Statement of Requirement.

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 contract

[To be determined at contract award](#)

The period of the Contract is from date of Contract award to _____ inclusive.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Oliver Morones, Supply Officer | Civilian Aircraft Division - CAG
Public Services and Procurement Canada
Land and Aerospace Equipment Procurement and Support Sector
E-mail address: oliver.morones@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 Technical Authority

The Technical Authority for the Contract is:

Transport Canada, Air Services Directorate

The Technical Authority named above 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 Technical Authority, however the Technical 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 Contractor's Representative

Company	
Address	
Telephone	
E-mail address	

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, Delivery Duty Paid (DDP) as specified in Contract-Annex B – Basis of Payment including all delivery charges, Canadian customs duties and excise taxes. The applicable Taxes are extra.

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

6.6.2 Single payment

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

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

6.6.3 Electronic Payment of Invoices – Contract

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

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

6.7 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 the Packing Slip, Certificate of Conformance, a copy of the release document and any other documents as specified in the Contract.

2. Invoices must be distributed as follows:
 - a) The original and one (1) copy must be forwarded to the consignee for certification and payment.
 - b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.8 Certifications and Additional Information

6.8.1 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 Applicable Laws

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

6.10 Priority of Documents

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

- a) the Articles of Agreement;
- b) the General Conditions [2010A](#) (2020-05-28) Goods (Medium Complexity);
- c) Contract - Annex A - Statement of Requirement;
- d) Contract - Annex B – Basis of Payment; and
- e) the Contractor's bid dated _____ .

6.11 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](#)".

ANNEX "A"
STATEMENT OF WORK

1.0 Scope

Transport Canada (TC), Air Services Directorate (ASD) has a requirement for:

Repair or Advance Exchange of one Honeywell C-12 Directional Gyro, P/N 2586333-3.

Failure descriptions are as follows;

P/N	S/N	Failure Description
2586333-3	85040951	Caused compass to constantly spin.

1.1 Optional Additional Quantity

This requirement includes an option to acquire the goods and/or services for an additional quantity of one (1) unit of the same part number identified at Article 1.0. The option may only be exercised by the Contracting Authority.

2.0 Reference

2.1 Reference Documents

- Airworthiness Release Documentation:
 - FAA 8130-3 (<http://www.faa.gov/documentLibrary/media/Form/8130-3.pdf>)
 - TC Form One (<http://www.tc.gc.ca/media/documents/ca-standards/maintenance-release-en.pdf>)
 - Canadian Aviation Regulations (CARs) 2019-1, Airworthiness Manual Chapter 561 (<https://tc.canada.ca/en/corporate-services/acts-regulations/list-regulations/canadian-aviation-regulations-sor-96-433/standards/airworthiness-manual-chapter-561-approved-manufacturers>)

2.2 Reference Definitions

- (i) Advanced Exchange – The contractor provides the customer a fully functional unit in exchange for receiving an unserviceable unit back from the customer, which has a core value. The contractor provides the unit in advance of receiving the unserviceable unit.
- (ii) Core – A unit which has potential to be rebuilt or repaired and returned to a Serviceable condition.
- (iii) Core Value – The value of a core that is returned in good and proper condition that can be rebuilt or repaired for resale.

- (iv) Core Value Reduction - If the core returned from the customer is not in good and proper condition, the value is reduced.

3.0 Requirements

3.1 Advanced Exchange

Where the Contractor is providing an exchanged unit, the following applies to the work of the Contractor:

- 3.1.1** Material supplied must be in overhauled or repaired condition with the applicable certification documentation as indicated at 4.1, and conform to the latest issue of the applicable drawing, specification and/or part number that is in effect on the requested service date.
- 3.1.2** Material supplied must have a minimum of 80% shelf life remaining at the time of receipt at the Technical Authority's facility. Shelf life refers to whichever is the lesser between the limitation placed by any regulatory body and that recommended by the part manufacturer on the length of time a component can be stored before requiring recertification to an airworthy condition. The certification documentation at Section 4.1 provided by the Contractor must demonstrate conformity with this requirement.
- 3.1.3** Transport Canada will return the unserviceable units to the Contractor within fifteen (15) days of contract award;
- 3.1.4** Core Value Reduction (if applicable): It is assumed that the unserviceable units returned to the Contractor by Transport Canada are worth the core value. If after inspection, the Contractor determines that an unserviceable unit returned is not worth the core value, the Contractor must provide Canada the necessary documentation to demonstrate and justify the rationale why the core unit Value is reduced before submitting a claim for the delta cost. The Contractor must provide this within 30 days of receipt of the returned unserviceable unit. The Contractor must only proceed with a claim for the delta after written approval is received from the Contracting Authority.

3.2 Repair

Where the Contractor is not providing Transport Canada an exchanged unit and is instead repairing their unserviceable unit, the following applies to the work of the Contractor:

- 3.2.1** The Contractor must inspect, overhaul or repair, test, and recertify the units.
- 3.2.2** Work must be performed in accordance with the Original Equipment Manufacturers (OEM) specifications, Component Maintenance Manual, Service Bulletins and Service Letters applicable to the items being repaired.
- 3.2.3** Any applicable Airworthiness Directives must be incorporated.
- 3.2.4** Material supplied 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.
- 3.2.5** All work must be completed by the OEM or an OEM authorized repair facility.
- 3.2.6** Additional Work upon Inspection: If after inspection, the Contractor determines that an unserviceable unit returned requires more work than estimated in their Estimated Repair Cost. The Contractor must provide Canada a quote before proceeding with the work. The Contractor

must provide this within 30 days of receipt of the returned unserviceable unit. The Contractor must only proceed with the work after written approval is received from the Contracting Authority.

3.3 BER – Beyond Economical Repair:

If the core value reduction or the cost to repair the unit exceeds the costs of the contract, the Contractor must advise the Contracting Authority and must not proceed with any work until written instructions from the Contracting Authority are received. In this case, Canada may require the Contractor not to proceed with the work and instead return the unit reassembled.

4.0 Deliverables

4.1 Turnaround Times

Delivery is requested by: end of April 2022, however expedited delivery may be required and requested before then if an Aircraft on Ground (AOG) occurs.

4.2 Certification Documentation

All certification documentation provided by the Contractor must be complete and meet the requirements set forth in the Canadian Airworthiness Regulations (CARs) 2019-1, Airworthiness Manual Chapter 561 – Approved Manufacturers, Appendix A, Authorized Release Certificate, including a TC Form One or 8130-3 as identified at section 2.0 Reference Documents.

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.

4.3 Upon completion of the work, the Contactor must provide the Technical Authority with a report including, but not limited to, the following for each unit overhauled or repaired:

- a. a description of the work performed;
- b. a list of the replaced parts;
- c. a current status list of all incorporated SB's;
- d. if applicable, technical inspector observations; and
- e. a copy of the final test results for the certification of the unit.

5.0 Constraints

5.1 Language

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

5.2 Sub-Contracted Work

Any work carried out by a subcontractor and charged to Canada under this contract must have prior approval from the Technical Authority. The Contractor must provide the Technical Authority with proof that the sub-contractor is authorized to carry out this work and complies with all applicable requirements of this Statement of Work.

6.0 Transportation

TC ASD is responsible for shipping and transportation costs of the units to the contractor's facility. The Contractor is responsible for shipping and transportation costs from their facility to TC ASD.

7.0 Delivery Locations

All units must be shipped to below address, or as directed by the Technical Authority:

Transport Canada, Aircraft Services Directorate
200 Comet Private, Hanger T-58
Ottawa, Ontario
K1V 9B2

ANNEX B – Basis of Payment

In consideration for the Contractor satisfactorily fulfilling all of its obligations under the Contract, the Contractor will be paid a Firm Price, Delivery Duty Paid (DDP) as specified in the Contract - Annex B - Basis of Payment, including all delivery charges, Canadian customs duties and excise taxes. Applicable taxes are extra.

Note: Transport Canada certify that the unserviceable unit returned to the contractor by Transport Canada is worth full credit of the base value.

Unit description	Proposed Delivery Date (D-M-Y)	Unit price 1 unit	Unit price 1 unit	Proposed Unit Price
		(a) <i>(Certified Overhauled Condition)</i>	(b) <i>(Unserviceable)</i>	C = (a-b) (c)
Quantity :				
Part Number:		\$	\$	\$
Serial Number:				<input type="checkbox"/> CAD <input type="checkbox"/> USD

ANNEX C - ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts 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);
- () Large Value Transfer System (LVTS) (Over \$25M)

Request for Proposal T8493-210059/A		
Supplier Legal Name		
Procurement Business Number		
Authorized Representative of Supplier for evaluation purposes	Name	
	Title	
	Address	
	Telephone	
	Email	
Signature of Authorized Representative of Supplier		
Date		