



**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 Supply Arrangement -
Demande pour un arrangement en
matière d'approvisionnement**

Offer to: Department of Public Works and Government Services
We hereby offer to provide to Canada, as represented by the Minister
of Public Works and Government Services, in accordance with the
terms and conditions set out herein or attached hereto, the goods,
services, and construction detailed herein and on any attached sheets.

Offre au: Ministère des Travaux publics et des Services
gouvernementaux

Nous offrons par la présente de fournir au Canada, représenté par le
ministre des Travaux publics et des Services gouvernementaux, aux
conditions énoncées ou incluses par référence dans la présente et
aux annexes ci-jointes, les biens, services et construction énumérés
ici et sur toute feuille ci-annexée.

Comments - Commentaires

**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

Title - Sujet RFSA-Aviation Replacement Parts DAMA - Pièces de rechange d'aéronefs	
Solicitation No. - N° de l'invitation W8485-184741/E	Date 2022-05-09
Client Reference No. - N° de référence du client W8485-184741	GETS Ref. No. - N° de réf. de SEAG PW-\$CAG-009-28669
File No. - N° de dossier 009cag.W8485-184741	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 2022-06-22 Heure Avancée de l'Est HAE	
Delivery Required - Livraison exigée See Herein – Voir ci-inclus	
Address Enquiries to: - Adresser toutes questions à: Coles, Samantha	Buyer Id - Id de l'acheteur 009cag
Telephone No. - N° de téléphone (873)353-9941 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: To be determined for each subsequent solicitation. A déterminer pour chaque sollicitation subséquente.	
Security - Sécurité This request for a Supply Arrangement does not include provisions for security. Cette Demande pour un arrangement ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

**Department of National Defence - Aviation Replacement Parts
Request for Supply Arrangements (RFSA)**

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 INTRODUCTION.....	3
1.2 SUMMARY	4
1.3 SECURITY REQUIREMENT.....	4
1.4 DEBRIEFINGS	4
1.5 USE OF AN E-PROCUREMENT SOLUTION (EPS).....	4
PART 2 - SUPPLIER INSTRUCTIONS	6
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	6
2.2 SUBMISSION OF ARRANGEMENTS	6
2.3 FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - NOTIFICATION.....	7
2.4 ENQUIRIES - REQUEST FOR SUPPLY ARRANGEMENTS	7
2.5 APPLICABLE LAWS.....	7
PART 3 - ARRANGEMENT PREPARATION INSTRUCTIONS	8
3.1 ARRANGEMENT PREPARATION INSTRUCTIONS.....	8
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	10
4.1 EVALUATION PROCEDURES.....	10
4.2 BASIS OF SELECTION.....	10
PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION	11
5.1 CERTIFICATIONS REQUIRED WITH THE ARRANGEMENT.....	11
5.2 CERTIFICATIONS PRECEDENT TO THE ISSUANCE OF A SUPPLY ARRANGEMENT AND ADDITIONAL INFORMATION.....	11
PART 6 - SUPPLY ARRANGEMENT AND RESULTING CONTRACT CLAUSES.....	13
A. SUPPLY ARRANGEMENT.....	13
6.1 ARRANGEMENT.....	13
6.2 SECURITY REQUIREMENTS	13
6.3 STANDARD CLAUSES AND CONDITIONS.....	13
6.4 TERM OF SUPPLY ARRANGEMENT	14
6.5 AUTHORITIES	16
6.6 IDENTIFIED USERS.....	16
6.7 ON-GOING OPPORTUNITY FOR QUALIFICATION.....	16
6.8 PRIORITY OF DOCUMENTS	17
6.9 CERTIFICATIONS AND ADDITIONAL INFORMATION - COMPLIANCE	17
6.10 APPLICABLE LAWS.....	17
6.11 TRANSITION TO AN E-PROCUREMENT SOLUTION (EPS)	17
B. BID SOLICITATION	17
6.1 BID SOLICITATION DOCUMENTS.....	17
6.2 BID SOLICITATION PROCESS AND TENDERING PERIODS.....	18

Solicitation No. - N° de l'invitation
W8485-184741/E
Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.
File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

C. RESULTING CONTRACT CLAUSES	21
6.1 GENERAL	21
ANNEXES AND ATTACHMENTS	

Solicitation No. - N° de l'invitation
W8485-184741/E

Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.

File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Supply Arrangements (RFSA) is divided into six parts plus attachments and annexes, as follows:

Part 1 General Information: provides a general description of the requirement;

Part 2 Supplier Instructions: provides the instructions applicable to the clauses and conditions of the RFSA;

Part 3 Arrangement Preparation Instructions: provides Suppliers with instructions on how to prepare the arrangement to address the evaluation criteria specified;

Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the arrangement and the basis of selection;

Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided; and

Part 6 6A, Supply Arrangement - includes the Supply Arrangement (SA) with the applicable clauses and conditions;

6B, Bid Solicitation - includes the instructions for the bid solicitation process within the scope of the SA; and

6C, Resulting Contract Clauses - includes general information for the conditions which will apply to any contract entered into pursuant to the SA.

Annexes and Attachments:

Annex A. Statement of Requirement (SOR)

Attachment A1. Goods & Services Identification Number (GSIN) Codes

Attachment A2. Periodic Usage Report

Attachment A3. Standard Procurement Clauses

Annex B. Supplier's Proposal

Table 1: Company identification

Table 2: Compliance Matrix

Attachment B1: Mandatory Criteria

Mandatory Criteria #1 – Company Category

Mandatory Criteria #2 – Aircraft Fleet

Mandatory Criteria #3 – Controlled Good Program

Mandatory Criteria #4 – Procurement Business Number

Attachment B2: Technical Criteria

Technical Criteria #1 - Aircraft on the Ground (AOG) Procedures

Technical Criteria #2 - Company Profile

Attachment B3: Certifications Integrity Provisions

Certification - Form 1 - List of names for integrity verification form

Certification - Form 2 - Integrity Declaration Form (if applicable)

Solicitation No. - N° de l'invitation
W8485-184741/E
Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.
File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

1.2 Summary

1.2.1 Description

As described in Annex A - Statement of Requirement (SOR) and related attachments.

This Supply Arrangement (SA) has been established in 2018 on behalf of the Department of National Defence (DND), Director General Aerospace Equipment Program Management (DGAEPM), Directorate of Aerospace Procurement (DAP), to acquire Aviation Replacement Parts for the following aircraft fleets and end users:

Globemaster III (DAP 4)
Buffalo (DAP 4)
Twin Otter (DAP 4)
Tutor (DAP 5)
Aurora (DAP 6)
Chinook (DAP 8)
CT-142 Dash-8 (402 Squadron)
CC-130J Hercules (DAP 4) **** New ****

The purpose of this qualification is to add to the **CC-130J Hercules** fleet to the above list of fleets and to allow more suppliers an opportunity to become a pre-qualified supplier on this Supply Arrangement.

1.2.2 Comprehensive Land Claims Agreements (CLCAs)

The RFSA is to establish a SA for the delivery of the requirement detailed in the RFSA to the Identified Users across Canada, including areas subject to Comprehensive Land Claims Agreements (CLCAs).

1.2.3 Canada Post Corporation's (CPC) Connect Service

This RFSA allows suppliers to use the CPC Connect service provided by Canada Post Corporation to transmit their arrangement electronically. Suppliers must refer to Part 2 of the RFSA entitled Supplier Instructions and Part 3 of the RFSA entitled Arrangement Preparation Instructions for further information on using this method

1.3 Security Requirement

There is no security requirement applicable to the RFSA.

1.4 Debriefings

Suppliers may request a debriefing on the results of RFSA process. Suppliers should make the request to the Supply Arrangement Authority within 15 working days of receipt of the results of RFSA process. The debriefing may be in writing, by telephone or in person.

1.5 Use of an e-Procurement Solution (EPS)

Canada is currently developing an online EPS for faster and more convenient ordering of goods and services. In support of the anticipated transition to this system and how it may impact any resulting Supply Arrangement that is issued under this solicitation, refer to 6.12 Transition to an e-Procurement Solution (EPS). The Government of Canada's press release provides additional information.

Solicitation No. - N° de l'invitation
W8485-184741/E
Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.
File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

1.6 Key Terms

In this solicitation,

- a)The word "bidder(s)" is replaced with the word "supplier(s)";
- b)The word "bid(s)" is replaced with the word "response(s)";
- c)The term "Contracting Authority" is replaced with the term "Supply Arrangement Authority";
- d)The response validity period does not refer to the validity of any resulting supply arrangement is one is issued; rather, it refers to the period during which Canada may consider the proposed supply arrangement in order to determine whether or not to issue a resulting supply arrangement that pre-qualifies the suppliers for solicitation issued under the framework of the resulting supply arrangement; and
- e)Where the Supply Arrangement provides that PWGSC's client(s) may conduct solicitations under the supply arrangement directly, then with respect to individual bid solicitations issued pursuant to the Supply Arrangement by another department, all references to PWGSC in these solicitation will be interpreted as references to the client (Identified User) conducting the solicitation.

Solicitation No. - N° de l'invitation
W8485-184741/E
Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.
File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

PART 2 - SUPPLIER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Supply Arrangements (RFSA) 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.

Suppliers who submit an arrangement agree to be bound by the instructions, clauses and conditions of the RFSA and accept the clauses and conditions of the Supply Arrangement and resulting contract(s).

The 2008 (2020-05-28) Standard Instructions - Request for Supply Arrangements - Goods or Services, are incorporated by reference into and form part of the RFSA.

- **Subsection 20, Code of Conduct for Procurement – Arrangement of the Standard Instructions 2008 is amended as follows:**

20 (2022-xx-xx) Code of Conduct for Procurement - arrangement

The [*Code of Conduct for Procurement*](#) provides that Suppliers must respond to Requests for Supply Arrangements (RFSA) in an honest, fair and comprehensive manner, accurately reflect their capacity to satisfy the requirements set out in the RFSA and resulting supply arrangement, submit bids and enter into contracts only if they will fulfill all obligations of the Contract. By submitting an arrangement, the Supplier is certifying that it is complying with the *Code of Conduct for Procurement*. Failure to comply with the *Code of Conduct for Procurement*, may render the arrangement non-responsive.

- **Subsection 6,7, & 8 of 2008, Standard Instructions - Goods or Services - Competitive Requirements, the following changes are required;**
 - Change name from Canada Post Corporation's Epost to Canada Post Corporation's (CPC) Connect;
 - Update the email address and fax number of the PWGSC Bid Receiving Unit (BRU) to : tpsgc.pareceptiondessoumissions-apbidReceiving.pwgsc@tpsgc-pwgsc.gc.ca

2.2 Submission of Arrangements

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

Note: For suppliers choosing to submit using CPC Connect for arrangements closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is: tpsgc.pareceptiondessoumissions-apbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

Note: Arrangements will not be accepted if emailed directly to this email address. This email address is to be used to open a CPC Connect conversation, as detailed in Standard Instructions 2008, or to send arrangements through a CPC Connect message if the bidder is using its own licensing agreement for CPC Connect service.

Solicitation No. - N° de l'invitation
W8485-184741/E
Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.
File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

2.3 Federal Contractors Program for Employment Equity - Notification

The Federal Contractors Program (FCP) for employment equity requires that some contractors make a formal commitment to Employment and Social Development Canada (ESDC) - Labour to implement employment equity. In the event that this Supply Arrangement would lead to a contract subject to the Federal Contractors Program (FCP) for employment equity, the bid solicitation and resulting contract templates would include such specific requirements. Further information on the Federal Contractors Program (FCP) for employment equity can be found on Employment and Social Development Canada (ESDC) - Labour's website.

2.4 Enquiries - Request for Supply Arrangements

All enquiries must be submitted in writing to the SA Authority no later than **10 calendar days** before the RFSA closing date. Enquiries received after that time may not be answered.

Suppliers should reference as accurately as possible the numbered item of the RFSA to which the enquiry relates. Care should be taken by Suppliers 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 Suppliers do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Suppliers. Enquiries not submitted in a form that can be distributed to all Suppliers may not be answered by Canada.

2.5 Applicable Laws

The SA and any contract awarded under the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Suppliers may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of the arrangement, 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 Suppliers.

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 - ARRANGEMENT PREPARATION INSTRUCTIONS

3.1 Arrangement Preparation Instructions

If the Supplier chooses to submit its arrangement electronically, Canada requests that the Supplier submits its arrangement in accordance with section 08 of the 2008 standard instructions. The CPC Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation. Canada requests that the arrangement be gathered per section and separated as follows:

Canada requests that the Supplier submits its arrangement in separately bound sections as follows:

Annex B - Supplier's proposal
Table 1 – Company Identification
Table 2 – Compliance Matrix
B1. Mandatory Criteria
Attachment B1. Mandatory Criteria #1 – Company Category
Attachment B1. Mandatory Criteria #2 – Aircraft Fleet
Attachment B1. Mandatory Criteria #3 – Controlled Good Program
Attachment B1. Mandatory Criteria #4 – Procurement Business Number
B2. Technical Criteria
Attachment B2. Technical Criteria #1 - Aircraft on the Ground Procedures
Attachment B2. Technical Criteria #2 - Company Profile
B3. Certifications
Attachment B3. Certification - Form 1 – Integrity Declaration Form (if applicable)
Attachment B3. Certification - Form 2 – List of Names for Integrity verification Form

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 CPC Connect service, the wording of the electronic copy provided through CPC Connect service will have priority over the wording of the other copies.

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

Solicitation No. - N° de l'invitation
W8485-184741/E

Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.

File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

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>). 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.

Solicitation No. - N° de l'invitation
W8485-184741/E
Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.
File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Arrangements will be assessed in accordance with the entire requirement of the RFSA.
- (b) An evaluation team composed of representatives of Canada will evaluate the arrangements.

4.1.1 Mandatory Criteria

The Suppliers must comply with the following mandatory criteria:

- a) Accept the terms and conditions outlined in the RFSA
- b) Fulfil, submit and comply with the requirements of Annex B. Supplier's Proposal Annex B.
 - Table 1: Company identification
 - Table 2: Compliance Matrix
- c) Fulfil, submit and comply with the requirements of Attachment B1: Mandatory Criteria:
 - Mandatory Criteria #1 – Company Category
 - Mandatory Criteria #2 – Aircraft Fleet
 - Mandatory Criteria #3 – Controlled Good Program
 - Mandatory Criteria #4 – Procurement Business Number
- d) Fulfil, submit and comply with the requirements of Attachment B3: Certifications Integrity Provisions
 - Certification - Form 1 - Integrity Declaration Form (if applicable)
 - Certification - Form 2 - List of names for integrity verification form

To be declared responsive, the Supplier must comply with each Mandatory Technical Criteria. Any response that fails to meet the mandatory criteria will be declared non-responsive.

4.1.2 Technical Criteria

NOTE: There will be no point rating for the technical information provided. The supplier must fulfil and provide the following information for evaluation purposes:

Attachment B2: Technical Criteria

- Technical Criteria #1 - Aircraft on the Ground (AOG) Procedures
- Technical Criteria #2 - Company Profile

4.2 Basis of Selection

An arrangement must comply with the requirements of the RFSA (including annexes and attachments) and meet all mandatory criteria to be declared responsive.

Solicitation No. - N° de l'invitation
W8485-184741/E
Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.
File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Suppliers must provide the required certifications and additional information to be issued a supply arrangement (SA).

The certifications provided by Suppliers to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an arrangement non-responsive, or will declare a contractor in default if any certification made by the Supplier is found to be untrue whether made knowingly or unknowingly during the arrangement evaluation period, or during the period of any supply arrangement arising from this RFSA and any resulting contracts.

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

5.1 Certifications Required with the Arrangement

Suppliers must submit the following duly completed certifications as part of their arrangement.

Attachment B3: Certifications Integrity Provisions

Certification - Form 1 - Integrity Declaration Form (** if applicable*)
Certification - Form 2 - List of names for integrity verification form

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all suppliers must provide with their arrangement, **if applicable**, Attachment B3. Certification - Form 1 - Integrity Declaration Form. The declaration form is also available on the Forms for the Integrity Regime website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.1.2 Integrity Provisions – List of Names for Integrity Verification Form

In accordance with the Integrity Provisions of the Standard Instructions, all suppliers must provide with their arrangement, Attachment B3 - Form 2 - List of Names for the Integrity Verification Form, to be considered in the procurement process. The form is also available on the website <http://www.tpsgc-pwgsc.gc.ca/ci-if/documents/ln-form-eng.pdf>.

5.2 Certifications Precedent to the Issuance of a Supply Arrangement and Additional Information

The certifications and additional information listed below should be submitted with the arrangement, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the SA will inform the Supplier 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 arrangement 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-) (<http://www.tpsgc-pwgsc.gc.ca/ci->

Solicitation No. - N° de l'invitation
W8485-184741/E

Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.

File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

[if/politique-policy-eng.html](#)), the Supplier must provide the required documentation, as applicable, to be given further consideration in the procurement process.

Solicitation No. - N° de l'invitation
W8485-184741/E
Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.
File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

PART 6 - SUPPLY ARRANGEMENT AND RESULTING CONTRACT CLAUSES

A. SUPPLY ARRANGEMENT

6.1 Arrangement

As described in Annex A - Statement of Requirement (SOR) and attachments.

6.2 Security Requirements

There is no security requirement applicable to the Supply Arrangement.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Supply Arrangement and resulting contract(s) 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

All clauses and conditions identified in the SA and resulting contract(s) 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.

[2020](#) (2020-07-01) General Conditions - Supply Arrangement - Goods or Services, apply to and form part of the SA.

Subsection 18 of 2020 General Conditions, is amended as follows:

2020 18 (2022-xx-xx) Code of Conduct for Procurement - Supply Arrangement

The Supplier agrees to comply with the [Code of Conduct for Procurement](#) and to be bound by its terms for the period of the Supply Arrangement and of any resulting contracts.

6.3.2 Periodic Usage Reports - Supply Arrangement

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

The supplier must provide this data in accordance with the reporting requirements detailed in Annex A - Attachment A2. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Supplier must still provide a "NIL" report.

The data must be submitted on a quarterly basis to the SA Authority. The reports must be submitted according to the following schedule:

Solicitation No. - N° de l'invitation
W8485-184741/E
Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.
File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

Quarterly Report	Covering Period	Due Date
1 st Quarter	April 1 to June 30	On or before July 15
2 nd Quarter	July 1 to September 30	On or before October 15
3 rd Quarter	October 1 to December 31	On or before January 15
4 th Quarter	January 1 to March 31	On or before April 15

6.4 Term of Supply Arrangement

6.4.1 Period of the Supply Arrangement

The Supply Arrangement has no defined end-date and will remain valid until such time as Canada no longer considers it to be advantageous to use it.

The period for awarding contracts under the Supply Arrangement begins upon award of a SA.

6.4.2 Comprehensive Land Claims Agreements (CLCAs)

The Supply Arrangement (SA) is for the delivery of the requirement detailed in the SA to the Identified Users across Canada, including areas subject to Comprehensive Land Claims Agreements (CLCAs).

6.4.3 Delivery Points and Appointments

The Contractor is required to arrange delivery appointments by contacting the Depot Traffic Section. The Department of National Defence reserves the right to refuse shipments without prior arrangement. Delivery appointments can be arranged by telephone or fax:

Solicitation No. - N° de l'invitation
W8485-184741/E

Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.

File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

Delivery	Appointments
7 CF Supply Depot, CFB Edmonton Lancaster Park, 195 Ave & 82 Street, Bldg. 236 East End Edmonton, AB T5J 4J5	Tel: (780) 973-4011 ext. 4524 Fax: (780) 973-4054
25 CFSD Montreal, CFB Montreal 6363 Notre Dame East Montreal, QC H1N 2E9	Tel: (514) 252-2777 ext. 2363 Fax: (514) 252-2568
442 Sqn - Attn: 442 Supply 442 Transport and Rescue Squadron, PO Box 1000 Stn main Lazo, BC V0R 2K0	Tel: (250) 339-8211 ext. 6635
429 Sqn – ATTN: 429 SQN Bldg 606 8 Wing Trenton, 64 Northstar Drive Astra, ON K0K3W0	Tel: (613) 392-2811 ext. 3859/4893
CFB Trenton, 8 Wing Trenton ATESS Supply, Bldg 521, Rm 212, 35 Westwin Ave Astra, On K0K 3W0	Tel: (613) 392-2811 ext. 2065 CSN: 827-2065 FAX: (613) 965-7204
8 Wing CFB Trenton 76 Westin Ave, BLDG 575 P.O. Box 1000 Station Forces Astra On, K0K 3W0	Tel : (343) 645-6733 or (343) 645-5071
440 Sqn - ATTN: 440 Supply 440 Transport Squadron, PO Box 6666 Stn main Yellowknife, NT X1A 2R3	Tel: (867) 873-0700 ext. 6911 Fax: (867) 766-6809
19 AMS - ATTN: 19 AMS Supply 19 Air Maintenance Squadron, PO Box 1000 Stn Main Lazo, BC V0R 2K0	Tel: (250) 339-8211 ext. 8367 Fax: (250) 339-8211
Base Commander, ATTN: 431 Sqn 15 Wing Moose Jaw, Building 143 Door 13 Moose Jaw, SK S6H 7Z8	Tel: (306) 694-2222 ext. 5409 CSN: 826-5409
Wing Commander, AETE/MDC Building 171 Timberline Drive Cold Lake, AB T9M 2C6	Tel: (780) 840-8000 ext. 8835 CSN: 690-8835

Solicitation No. - N° de l'invitation
W8485-184741/E
Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.
File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

6.5 Authorities

6.5.1 Supply Arrangement Authority

The Supply Arrangement Authority is responsible for the issuance of the SA, its administration and its revision, if applicable.

Samantha Coles
Supply Team Leader
Land and Aerospace Equipment Procurement and Support Sector (LAEPSS) | Acquisitions Branch
Public Services and Procurement Canada | Government of Canada
samantha.coles@tpsgc-pwpsc.gc.ca
Tel: 873-353-9941

The Supply Arrangement Authority is responsible for the issuance of the Supply Arrangement, its administration and its revision, if applicable.

6.5.2 Supplier's Representative

Supplier	
Address	
Name	
Telephone	
Email address	

6.6 Identified Users

The Identified User is the Department of National Defence (DND), Director General Aerospace Equipment Program Management (DGAEPM). Directorates of Aerospace Procurement (DAP), Sections:

DAP 2 - Various Aviation Replacement Parts and Components
DAP 4: Globemaster III, Twin Otter, Buffalo and CC-130J Hercules
DAP 5: Tutor
DAP 6: Aurora
DAP 8: Chinook
402 Sqn – DASH 8

6.7 On-going Opportunity for Qualification

A Notice will be posted at least once every two (2) years on the Government Electronic Tendering Service (GETS) to allow new Suppliers to become qualified. Existing qualified Suppliers, who have been issued a SA, will not be required to submit a new arrangement.

Solicitation No. - N° de l'invitation
W8485-184741/E
Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.
File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

6.8 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 the Supply Arrangement;
- (b) the general conditions 2020 (2020-07-01), General Conditions – Supply Arrangement – Goods or Services;
- (c) Annexes ____; and
- (d) the Supplier's arrangement dated _____

6.9 Certifications and Additional Information – Compliance

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

6.10 Applicable Laws

The Supply Arrangement (SA) and any contract resulting from the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

6.11 Transition to an e-Procurement Solution (EPS)

During the period of the Supply Arrangement, Canada may transition to an EPS for more efficient processing and management of individual contracts for any or all of the SA's applicable goods and services. Canada reserves the right, at its sole discretion, to make the use of the new e-procurement solution mandatory. Canada agrees to provide the Supplier with at least a three-month notice to allow for any measures necessary for the integration of the Supply Arrangement into the EPS. The notice will include a detailed information package indicating the requirements, as well as any applicable guidance and support.

If the Supplier chooses not to provide the supply arrangement of their goods or services through the e-procurement solution, the Supply Arrangement may be set aside by Canada.

B. BID SOLICITATION

6.1 Bid Solicitation Documents

Canada will use the following bid solicitation templates based on the estimated dollar value and complexity of the requirement:

- Simple, for low dollar value (LDV) requirements; or
- Medium Complexity (MC) for medium complexity requirements.

A copy of the standard procurement template(s) can be requested by suppliers from the SA Authority.

Solicitation No. - N° de l'invitation
W8485-184741/E
Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.
File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

Note: References to the MC and Simple templates in the Supply Arrangements are provided as examples only. The latest versions of the template and terms and conditions will be used at time of bid solicitation.

The bid solicitation will contain as a minimum the following:

- (a) A complete description of the requirement;
- (b) 2003, Standard Instructions – Goods or Services – Competitive Requirements;
2004, Standard Instructions – Goods or Services – Non-competitive Requirements.

Subsection 3.a) of Section 01, Integrity Provisions – Bid of the Standard Instructions 2003 or 2004 incorporated by reference above is deleted in its entirety and replaced with the following:

- a. at the time of submitting an arrangement under the Request for Supply Arrangements (RFSA), the Supplier has already provided a list of names, as requested under the Ineligibility and Suspension Policy. During this procurement process, the Supplier must immediately inform Canada in writing of any changes affecting the list of directors.

- (c) Bid preparation instructions;
- (d) Instructions for the submission of bids (address for submission of bids, bid closing date and time);
- (e) Evaluation procedures and basis of selection;
- (f) Standard procurement clauses (Annex A – Attachment A3); and
- (g) certifications;
 - Federal Contractors Program (FCP) for Employment Equity – Notification
 - Integrity Provisions – Declaration of Convicted Offences;
- (h) Conditions of the resulting contract.

6.2 Bid Solicitation Process and Tendering Periods

6.2.1 Bids will be solicited for specific requirements within the scope of the SA from suppliers who have been issued a SA based on the following:

- a) The dollar value of the requirements:

Simple for the Low Dollar Value (up to \$24,999.99 including all applicable taxes):

The identified users, in accordance with the Department's delegated authorities, will issue a Request for Proposal (RFP) by e-mail directly to suppliers using the appropriate template; and

Medium Complexity (above \$25,000.00 to a maximum of \$1,000,000.00 including all applicable taxes):

The identified users, in accordance with the Department's delegated authorities, will post a Notice of Proposed Procurement on the Government Electronic Tendering Service (GETS) except for

Solicitation No. - N° de l'invitation
W8485-184741/E

Client Ref. No. - N° de réf. du client
W8485-184741

Amd. No. - N° de la modif.

File No. - N° du dossier
W8485-184741

Buyer ID - Id de l'acheteur
009CAG

AOG requirements and issue a Request for Proposal (RFP) by e-mail directly to suppliers using the appropriate template.

- b) Material Priority Codes (MPC);
- c) The aircraft type using the chart provided by PSPC; and
- d) Bid Solicitation Process and Tendering Period.

Low Dollar Value – Up to \$24,999.99		
Bid Solicitation Process – Low Dollar Value Template		
Material Priority Codes (MPC)	Bid Solicitation Process (RFP)	Tendering Periods
AOG 24 hours	Issue a RFP to a minimum of 1 supplier or more. The parts are expected to be delivered to its destination within 24 hours of contract award.	Responses are expected within 2 hours
MPC 1 and 2 Within 14 days	Issue a RFP to a minimum of 5 suppliers or more.	Minimum 3 calendar days (2)
MPC 3 30 days	Issue a RFP to a minimum of 10 suppliers or more.	Minimum 5 calendar days (2)

MEDIUM COMPLEXITY					
Bid Solicitation Process - Using Medium Complexity template					
Material Priority Codes (MPC)	Bid Solicitation Process			Tendering Periods	
	From \$25,000.00 to \$399,999.99	From \$400,000.00 to \$599,999.99	From \$600,000.00 to \$1M	CFTA only	Bilateral Agreements, CFTA, CPTPP, CETA and WTO-AGP (1)
AOG 24 hours	Issue a RFP to 1 supplier or more. The parts are expected to be delivered to its destination within 24 hours of contract award.		NOT APPLICABLE	Responses are expected within 2 hours	
MPC 1 and 2 Within 14 days	Issue a RFP to a minimum of 10 suppliers or more.	Issue a RFP to a minimum of 15 suppliers or more.	Issue a RFP to a minimum of 20 suppliers or more.	Minimum 3 calendar days (2)	Minimum 10 calendar days (2)
MPC 3 30 days	Issue a RFP to a minimum of 15 suppliers or more.	Issue a RFP all suppliers.	Issue a RFP to all suppliers.	Minimum 15 calendar days (2)	Minimum 24 calendar days (2)

(1) Trade Agreements:

Free Trade Agreements: Canada-Chile (CCFTA), Canada – Honduras, Canada – Korea, Canada – Panama, Canada-Peru Free (CPFTA) and Canada-Ukraine (CUFTA);
Canadian Free Trade Agreement (CFTA)
Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)
Canada-Colombia Free Trade Agreement, Canada-European Union Comprehensive Economic and Trade Agreement (CETA); and
World Trade Organization Agreement on Government Procurement (WTO-AGP)

(2) Time may be extended based upon a requirement's complexity.

6.13.2 This SA will not be used for requirements or resulting Contracts over \$1M including all amendments and all applicable taxes.

6.13.3 Based on the above solicitation process, the end users will be using different forms for the first pages of the bid solicitation document and the resulting contract.

Solicitation No. - N° de l'invitation

W8485-184741/E

Client Ref. No. - N° de réf. du client

W8485-184741

Amd. No. - N° de la modif.

File No. - N° du dossier

W8485-184741

Buyer ID - Id de l'acheteur

009CAG

C. RESULTING CONTRACT CLAUSES

6.1 General

The conditions of any contract awarded under the Supply Arrangement will be in accordance with the resulting contract clauses of the template used for the bid solicitation.

For any contract to be awarded using the template:

- (a) **Simple** (for low dollar value requirements), general conditions [2029](#) will apply to the resulting contract; and
- (b) **MC** (for medium complexity requirements), general conditions [2010A](#) will apply to the resulting contract;

A copy of the standard procurement template(s) can be requested by suppliers from the SA Authority.

Note: References to the MC and Simple templates in the RFSA are provided as examples only. The latest versions of the template and terms and conditions will be used at time of bid solicitation.