



REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

Proposal To: Transport 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 and services listed herein and on any attached sheets at the price(s) set out therefore.

Proposition à : Transports 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 et services énumérés ici et sur toute feuille ci-annexée, au(x) prix indique(s).

Comments - Commentaires

RETURN BIDS TO: RETOURNER LES SOUMISSIONS À :

By e-mail to: Par courriel au:

Tanya.nadeau@tc.gc.ca

Attention: - Attention :
Tanya Nadeau

Solicitation Closes - L'invitation prend fin

At - à :
2:00 PM - 14:00

On - le :
Septembre 19th, 2022 - 19 septembre 2022

Time Zone - Fuseau Horaire :
Eastern Standard Time (EST)
Heure normale de l'Est (EST)

Title - Sujet Repair and/or Overhaul and/or Exchanges and/or Advanced Exchange of Brake Assemblies	
Solicitation No. N° de l'invitation T8563-220002-a	Date of Solicitation Date de l'invitation August 10th, 2022
Address enquiries to: - Adresser toute demande de renseignements à : Tanya Nadeau Telephone No. - N° de telephone 343-575-6684 E-Mail Address - Courriel Tanya.nadeau@tc.gc.ca	
Destination See herein - Voir aux présentes	

Instructions: Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.

Instructions : Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.

Delivery required Livraison exigée See herein - Voir aux présentes	Delivery offered Livraison proposée Not applicable - Sans objet
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Person authorized to sign on behalf of Vendor/Firm (type or print): La personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie) :	
Name - Nom	Title - Titre
Signature	Date

PART 1 - GENERAL INFORMATION

1.0 Introduction

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

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

The Annexes include the Annex A - Statement of Work, Annex B - Basis of Payment, Annex C-Electronic Payment Methods, Annex D Federal Contractor Program for Employment Equity, Annex E-PWGSC-TPSGC Task Authorization Form 572 and all other annexes.

1.1 Description of the requirement

Transport Canada has a service requirement for the repair and/or overhaul and/or exchange and/or advance exchange of brake assemblies in accordance with the Work identified at Annex A Statement of Work.

1.2 Material Condition

Material supplied must be new and confirm to the latest issue of the applicable drawing, specification and/or part number that is in effect on the bid solicitation closing date.

1.3 New Materiel – Definition

Deliverable end items to be manufactured or which have been manufactured but not used, which are supplied by:

- a) The owner of the design or manufacturing rights to the items; or,
- b) The authorized manufacturer or agent/distributor of the owner of the design or manufacturing right of the items; or
- c) Distributors approved by Transport Canada (TC) or accredited by the Aviation Suppliers Association, for parts that have an application to a civilian type certified aircraft; or
- d) Maintenance organizations approved/accredited by TC or repair stations certified by the Federal Aviation Administration (FAA).

1.4 No Substitute Products

Bidder must provide products that are of the same description, brand name, model and/or part number as detailed in the item description of the bid solicitation.

Bidders are advised that substitute products will not be accepted nor considered.

1.5 Trade Agreements

This requirement is subject to the provisions of the following Trade Agreements:

Canadian Free Trade Agreement (CFTA)
Canada-Chile Free Trade Agreement
Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)
Canada-Colombia Free Trade Agreement
Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
Canada-Honduras Free Trade Agreement
Canada-Korea Free Trade Agreement
Canada-Panama Free Trade Agreement
Canada-Peru Free Trade Agreement
Canada-Ukraine Free Trade Agreement
Canada-United Kingdom Trade Continuity Agreement
World Trade Organization – Agreement on Government Procurement (WTO-GPA)

1.6 Debriefings

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

PART 2 - BIDDER INSTRUCTIONS

2.0 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, with the following modification(s):

- (i) Section 05, Submission of bids, subsection 2, paragraph d., is deleted in its entirety and replaced with the following:
 - d. submit one bid electronically only to Transport Canada at the following email address: tanya.nadeau@tc.gc.ca
- (ii) Section 05, Submission of bids, subsection 4 of the 2003 Standard Instructions, is amended as follows:
 - Delete: 60 days
 - Insert: 120 days
- (iii) Section 20, Further information, subsection 2, is deleted in its entirety.

2.1 Submission of Bids

Bids must be **submitted electronically only** to Transport Canada by the date, the time, and the email address indicated on page 1 of the bid solicitation.

2.2 Electronic Submissions

Individual e-mails that may include certain scripts, formats, embedded macros and/or links, or those that exceed 5 megabytes may be rejected by Canada's e-mail system and/or firewall(s) without notice to the Bidder or Contracting Authority. Larger bids may be submitted through more than one e-mail. Canada will confirm receipt of documents. It is the Bidder's responsibility to ensure that their entire submission has been received. Bidders should not assume that all documents have been received unless Canada confirms receipt of each document. In order to minimize the potential for technical issues, bidders are requested to allow sufficient time before the closing date and time to confirm receipt. Bid documents submitted after the closing time and date will not be accepted.

Due to the nature of the bid solicitation, *bids transmitted by facsimile will not be accepted.*

Due to the nature of the bid solicitation, bids received in hard copy or sent by mail 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.

2.4 Definitions

For the purposes of this clause:

- (i) "Former public servant" is any former member of a department as defined in the *Financial Administration Act* (<http://laws-lois.justice.gc.ca/eng/acts/f-11/>), 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;
- (ii) "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; and
- (iii) "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.

2.4.1 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:

- (i) Name of former public servant; and
- (ii) 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](https://www.canada.ca/en/treasury-board-secretariat/services/policy-notice/changes-contracting-limits-approval-new-requirements.html) (<https://www.canada.ca/en/treasury-board-secretariat/services/policy-notice/changes-contracting-limits-approval-new-requirements.html>) and the [Guidelines on the Proactive Disclosure of Contracts](http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=14676§ion=text) (<http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=14676§ion=text>).

2.4.2 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:

- (i) Name of former public servant;
- (ii) Conditions of the lump sum payment incentive;
- (iii) Date of termination of employment;
- (iv) Amount of lump sum payment;
- (v) Rate of pay on which lump sum payment is based;
- (vi) Period of lump sum payment including start date, end date and number of weeks; and
- (vii) Number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

2.5 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.

2.6 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.

2.7 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least 5 business days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

2.8 Basis for Canada's Ownership of Intellectual Property

There should be no intellectual property generated resulting from this contract.

2.9 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

3.0 Bid Preparation Instructions

If the Bidder chooses to submit a bid, it must be submitted electronically, Canada requires that the Bidder submits its bid against this solicitation in accordance with section 08 of the 2003 standard instructions.

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

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications
Section IV: Additional Information

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid. **All electronic documents must be submitted using PDF file format only.**

The Bidder must not simultaneously provide copies of its bid using multiple delivery methods. Only bids received electronically will be considered.

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>). To assist Canada in reaching its objectives, bidders should:

- 1) Include all environmental certification(s) relevant to your organization (e.g. ISO 14001, Leadership in Energy and Environmental Design (LEED), Carbon Disclosure Project, etc.)
- 2) Include all environmental certification(s) or Environmental Product Declaration(s) (EPD) specific to your product/service (e.g. Forest Stewardship Council (FSC), ENERGYSTAR, etc.)
- 3) Unless otherwise noted, bidders are encouraged to submit bids electronically. If hard copies are required, bidders should:
 - a. 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
 - b. 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.

3.1 Submission of Only One Bid

A Bidder, including related entities, will be permitted to submit only **one bid** in response to this bid solicitation. If a Bidder or any related entities participate in more than one bid (participating means being part of the Bidder, not being a subcontractor), Canada will provide those Bidders with 2 working days to identify the single bid to be considered by Canada. Failure to meet this deadline will result in all the affected bids being disqualified.

The definition of "Bidder" means the person or entity (or, in the case of a joint venture, the persons or entities) submitting a bid to perform a contract for goods, services or both. It does not include the parent, subsidiaries or other affiliates of the Bidder, or its subcontractors. Individual members of a joint venture cannot participate in another bid, either by submitting a bid alone or by participating in another joint venture.

3.2 Section I: Technical Bid

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

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

3.3 Section II: Financial Bid

Bidders must submit their financial bid in accordance with the financial evaluation procedures and financial evaluation tables included in **PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**.

3.3.1 Electronic Payment of Invoices - Bid

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

3.3.2 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.

3.4 Section III: Certifications

Bidders must submit the certifications required and additional information required in Annex D.

3.5 Section IV: Additional Information

In Section IV of their bid, bidders should provide:

- (i) A completed, signed, and dated Page 1 of this solicitation, or final amendment, as applicable;
- (ii) The name of the contact person (provide also this person's title, mailing address, phone number, and e-mail address) authorized by the Bidder to enter into communications with Canada with regards to their bid, and any contract that may result from their bid;
- (iii) For the article in Part 2 titled "Applicable Laws" of the bid solicitation: the province or territory if different than specified; and
- (iv) Any other information submitted in the bid not already detailed.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**4.0 Evaluation Procedures**

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

4.1 Technical Evaluation**4.1.1 Mandatory Technical Evaluation Criteria**

Each criterion must be addressed separately, and bidders **must demonstrate that they meet and are compliant** with each and every one of the mandatory technical criteria identified below in the **table 4.1.2**.

Any bid that fails to meet the following mandatory technical criteria will be declared non-responsive.

TABLE 4.1.2	MANDATORY EVALUATION CRITERIA	MEET	DO NOT MEET
MT1	<p>The Bidder <u>must demonstrate</u> that the components requiring <u>repair or overhaul, or modification</u> identified in the Statement of Work at Annex A shall be <u>repaired or overhauled or modified</u> by the Original Equipment Manufacturer (OEM) or an Original Equipment Manufacturer (OEM) authorized facility.</p> <p>If the Bidder is not the OEM or an OEM authorized facility, the Bidder <u>must</u> include in the response provided to MT1:</p> <ul style="list-style-type: none"> • the name and the location (address) of OEM or OEM authorized facility(ies) where the components will be repaired or overhauled or modified. 	<input type="checkbox"/>	<input type="checkbox"/>
MT2	<p>The Bidder must demonstrate that the components identified in the Statement of Work at Annex A, <u>requiring exchange or advance exchange</u> shall be acquired from one of the following:</p> <ul style="list-style-type: none"> • The Original Equipment Manufacturer (OEM) or; • The Original Equipment Manufacturer (OEM) authorized facility or; • The Aircraft Type Certificate Holder or; • A third party broker 	<input type="checkbox"/>	<input type="checkbox"/>
MT3	<p>The Bidder must confirm that it will meet and comply with all the material conditions stipulated in this bid solicitation and the Statement of Work at Annex A and in any resulting Task Authorizations.</p>	<input type="checkbox"/>	<input type="checkbox"/>

4.2 Financial Evaluation

The bidder must complete and provide the information requested in all the Financial Evaluation Tables included at Section **4.2.1**. The price of the bid will be evaluated as follows:

1. Canadian-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.
2. Foreign-based bidders must submit firm prices, Incoterms Delivery Duty Paid (DDP), customs duties included and taxes extra. Taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based bidders.
3. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, 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, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.
4. Although Canada reserves the right to award the Contract either on a Delivery Duty Unpaid (DDU) or DDP Delivery Duty Paid, Canada requests that bidders provide prices Delivery Duty Paid (DDP) from their plant, their sub-contractor's plant or their shipping point to consignee destination. Bids will be assessed on an DDP to destination basis.
5. For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders.

4.2.1. FINANCIAL EVALUATION TABLES

Instructions:

1. The bidder must complete and provide the information requested in the following financial evaluation tables and **include and submit it with its bid**. Failure to do so will result in the Bidder's proposal being deemed non-compliant and will be rejected.
2. Handwritten bids will not be accepted.
3. Bidders must not provide quotes for partial quantities. **Bids offering partial quantities will be deemed non-compliant and will be rejected.**
4. The bidder must provide the information requested in the tables and fields below using the specified date format (D-M-Y) example June 1st, 2022.

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T8563-220002-aAmd. No. - N° de la modif.
OriginalBuyer ID - Id de l'acheteur
tanya.nadeau@tc.gc.ca**TABLE A – Initial contract period - repair of brake assembly: Date of Contract award to March 31st, 2024**

ITEM # (a)	DESCRIPTION (b)	QTY (c)	Estimated number of hours per repair (d)	Firm fixed all inclusive Labour/ Rate \$ per hour (e)	Pricing for evaluation purposes only (h) = (c)*(d)*(e)
1	*An unserviceable Brake Assembly, removed from a CL600-2B16 (Challenger 604) P/N: 604-85123-101 [VPN 5012333]	6	240 (40 hours x 6 assemblies)	(bidder to insert labour cost per hour here)	
* Component received must be in-compliance with Vendor Bulletin VB5012333-32-02 INTRODUCTION OF NEW HEAT STACK WITH TUNGSTEN-CARBIDE COATED ROTOR CHANNELS.					\$ _____

TABLE A.1 – Option period (1) repair of brake assembly- April 1st, 2024 - March 31st, 2025

ITEM # (a)	DESCRIPTION (b)	QTY (c)	Estimated number of hours per repair (d)	Firm fixed all inclusive Labour/ Rate \$ per hour (e)	Pricing for evaluation purposes only (h) = (c)*(d)*(e)
1	*An unserviceable Brake Assembly, removed from a CL600-2B16 (Challenger 604) P/N: 604-85123-101 [VPN 5012333]	4	160 (40 hours x 4 assemblies)	(bidder to insert labour cost per hour here)	
* Component received must be in-compliance with Vendor Bulletin VB5012333-32-02 INTRODUCTION OF NEW HEAT STACK WITH TUNGSTEN-CARBIDE COATED ROTOR CHANNELS.					\$ _____

TABLE A.2 – Option period (2) repair of brake assembly - April 1st, 2025 - March 31st, 2026

ITEM # (a)	DESCRIPTION (b)	QTY (c)	Estimated number of hours per repair (d)	Firm fixed all inclusive Labour/ Rate \$ per hour (e)	Pricing for evaluation purposes only (h) = (c)*(d)*(e)
1	*An unserviceable Brake Assembly, removed from a CL600-2B16 (Challenger 604) P/N: 604-85123-101 [VPN 5012333]	4	160 (40 hours x 4 assemblies)	(bidder to insert labour cost per hour here)	
* Component received must be in-compliance with Vendor Bulletin VB5012333-32-02 INTRODUCTION OF NEW HEAT STACK WITH TUNGSTEN-CARBIDE COATED ROTOR CHANNELS.					\$ _____

TABLE A.3 – Option period (3) repair of brake assembly- April 1st, 2026 - March 31st, 2027

ITEM # (a)	DESCRIPTION (b)	QTY (c)	Estimated number of hours per repair (d)	Firm fixed all inclusive Labour/ Rate \$ per hour (e)	Pricing for evaluation purposes only (h) = (c)*(d)*(e)
1	*An unserviceable Brake Assembly, removed from a CL600-2B16 (Challenger 604) P/N: 604-85123-101 [VPN 5012333]	4	160 (40 hours x 4 assemblies)	(bidder to insert labour cost per hour here)	
* Component received must be in-compliance with Vendor Bulletin VB5012333-32-02 INTRODUCTION OF NEW HEAT STACK WITH TUNGSTEN-CARBIDE COATED ROTOR CHANNELS.					\$ _____

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T8563-220002-aAmd. No. - N° de la modif.
OriginalBuyer ID - Id de l'acheteur
tanya.nadeau@tc.gc.ca**TABLE B – Initial contract period - overhaul of brake assembly: Date of Contract award to March 31st, 2024**

ITEM # (a)	DESCRIPTION (b)	QTY (c)	Estimated number of hours per repair (d)	Firm fixed all inclusive Labour/ Rate \$ per hour (e)	Pricing for evaluation purposes only (h) = (c)*(d)*(e)
1	*An unserviceable Brake Assembly, removed from a CL600-2B16 (Challenger 604) P/N: 604-85123-101 [VPN 5012333]	2	160 (80 hours x 2 assemblies)	(bidder to insert labour cost per hour here)	
* Component received must be in-compliance with Vendor Bulletin VB5012333-32-02 INTRODUCTION OF NEW HEAT STACK WITH TUNGSTEN-CARBIDE COATED ROTOR CHANNELS.					\$ _____

TABLE B.1 – Option period (1) – overhaul of brake assembly - April 1st, 2024 - March 31st, 2025

ITEM # (a)	DESCRIPTION (b)	QTY (c)	Estimated number of hours per repair (d)	Firm fixed all inclusive Labour/ Rate \$ per hour (e)	Pricing for evaluation purposes only (h) = (c)*(d)*(e)
1	*An unserviceable Brake Assembly, removed from a CL600-2B16 (Challenger 604) P/N: 604-85123-101 [VPN 5012333]	1	80 (80 hours x 1 assemblies)	(bidder to insert labour cost per hour here)	
* Component received must be in-compliance with Vendor Bulletin VB5012333-32-02 INTRODUCTION OF NEW HEAT STACK WITH TUNGSTEN-CARBIDE COATED ROTOR CHANNELS.					\$ _____

TABLE B.2 – Option period (2) - overhaul of brake assembly: April 1st,2025 - March 31st, 2026

ITEM # (a)	DESCRIPTION (b)	QTY (c)	Estimated number of hours per repair (d)	Firm fixed all inclusive Labour/ Rate \$ per hour (e)	Pricing for evaluation purposes only (h) = (c)*(d)*(e)
1	*An unserviceable Brake Assembly, removed from a CL600-2B16 (Challenger 604) P/N: 604-85123-101 [VPN 5012333]	2	160 (80 hours x 2 assemblies)	(bidder to insert labour cost per hour here)	
* Component received must be in-compliance with Vendor Bulletin VB5012333-32-02 INTRODUCTION OF NEW HEAT STACK WITH TUNGSTEN-CARBIDE COATED ROTOR CHANNELS.					\$ _____

TABLE B.3 – Option period (3)- overhaul of brake assembly- April 1st, 2026 – March 31st,2027

ITEM # (a)	DESCRIPTION (b)	QTY (c)	Estimated number of hours per repair (d)	Firm fixed all inclusive Labour/ Rate \$ per hour (e) (e)	Pricing for evaluation purposes only (h) = (c)*(d)*(e)
1	*An unserviceable Brake Assembly, removed from a CL600-2B16 (Challenger 604) P/N: 604-85123-101 [VPN 5012333]	1	80 (80 hours x 1 assemblies)	(bidder to insert labour cost per hour here)	
* Component received must be in-compliance with Vendor Bulletin VB5012333-32-02 INTRODUCTION OF NEW HEAT STACK WITH TUNGSTEN-CARBIDE COATED ROTOR CHANNELS.					\$ _____

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Original

Buyer ID - Id de l'acheteur
tanya.nadeau@tc.gc.ca

TABLE C – Initial Contract Period - Firm Unit Price – Advanced Exchange: Date of Contract award to March 31st, 2024

Item	Description	Firm Fixed All Inclusive Core value	Firm fixed All inclusive Unit Price for Exchange or Advance Exchange
1	Brake Assembly CL600-2B16 (Challenger 604) P/N: 604-85123-101 [VPN 5012333]		\$
* Component received must be in-compliance with Vendor Bulletin VB5012333-32-02 INTRODUCTION OF NEW HEAT STACK WITH TUNGSTEN-CARBIDE COATED ROTOR CHANNELS.			

TABLE C.1 -Option period (1): Firm Unit Price – Advanced Exchange – April 1st, 2024 – March 31st,2025

Item	Description	Firm Fixed All Inclusive Core value	Firm fixed All inclusive Unit Price for Exchange or Advance Exchange
1	Brake Assembly CL600-2B16 (Challenger 604) P/N: 604-85123-101 [VPN 5012333]		\$
* Component received must be in-compliance with Vendor Bulletin VB5012333-32-02 INTRODUCTION OF NEW HEAT STACK WITH TUNGSTEN-CARBIDE COATED ROTOR CHANNELS.			

TABLE C.2 - Option period (2): Firm Unit Price – Advanced Exchange- April 1st, 2025 – March 31st,2026

Item	Description	Firm Fixed All Inclusive Core value	Firm fixed All inclusive Unit Price for Exchange or Advance Exchange
1	Brake Assembly CL600-2B16 (Challenger 604) P/N: 604-85123-101 [VPN 5012333]		\$
* Component received must be in-compliance with Vendor Bulletin VB5012333-32-02 INTRODUCTION OF NEW HEAT STACK WITH TUNGSTEN-CARBIDE COATED ROTOR CHANNELS.			

TABLE C.3 -Option period (3) : Firm Unit Price – Advanced Exchange- April 1st, 2026 – March 31st,2027

Item	Description	Firm Fixed All Inclusive Core value	Firm fixed All inclusive Unit Price for Exchange or Advance Exchange
1	Brake Assembly CL600-2B16 (Challenger 604) P/N: 604-85123-101 [VPN 5012333]		\$
* Component received must be in-compliance with Vendor Bulletin VB5012333-32-02 INTRODUCTION OF NEW HEAT STACK WITH TUNGSTEN-CARBIDE COATED ROTOR CHANNELS.			

TABLE D SUBCONTRACTS:

List individually any subcontracts, describing the work that each subcontractor will perform and provide a cost breakdown.	\$ _____
--	----------

TABLE E PROFIT OR FEE

State your proposed profit or fee, if any and the basis on which it is applied and calculated.	\$ _____
--	----------

TOTAL EVALUATED PRICE, EXCLUDING HST (SUM of all tables): \$ _____

*The volumetric data included in this pricing schedule is provided for bid evaluated price determination purposes only. **The data is not to be considered a contractual guarantee.** The inclusion of the data in this pricing schedule (financial evaluation tables) does not represent a commitment by Canada that Canada's future usage of the services described in the bid solicitation will be consistent with this data.*

4.3 Basis of Selection – Mandatory Technical Criteria

To be declared responsive, a bid must:

- (i) Comply with all the requirements of the bid solicitation; and
- (ii) Meet all mandatory technical evaluation criteria to be declared responsive, and;

Bids not meeting (i) or (ii) will be declared non-responsive. **The responsive bid with the lowest evaluated price will be recommended for award of a contract.**

Should two or more responsive bids achieve an identical lowest evaluated price, the bid with the fastest turnaround and delivery time will be recommended for award of a contract.

PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION

5.0 General

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

5.1.2 Certifications Precedent to Contract Award and Additional Information

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

5.1.3 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.

5.1.4 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.

5.1.5 Rate or Price Certification

The Bidder certifies that the price proposed is not in excess of the lowest price charged anyone else, including the Bidder's most favoured customer, for the like quality and quantity of the goods, services or both.

5.1.6 Licenses, Certifications, Education, Experience, Training and Work History

The Bidder certifies and warrants that every individual performing the Work identified in the Statement of Work, has the required license(s), certification(s), education, experience, training and work history, to complete the Work in the resulting contract.

Canada reserves the right to verify the authenticity of the certifications provided by the Bidder at any time during the bid evaluation period, before or after contract award. The Contracting Authority has the right to request additional information to ensure that the Bidders meet the certifications before contract award. If it is discovered that the Bidder has made false declarations, knowingly or unknowingly the bid shall be deemed non-compliant. Failure to respect the certifications or to provide additional information following the receipt of a request from the Contracting Authority shall result in a bid being deemed non-compliant.

PART 6 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS

6.0 Security Requirements

There is no security requirement associated with this bid solicitation.

6.1 Insurance Requirements

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

PART 7 - RESULTING CONTRACT CLAUSES

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

7.0 ARTICLES OF AGREEMENT**7.1 Statement of Work**

The Contractor must perform the Work identified in each task authorization issued in accordance with Annex A titled "Statement of Work".

7.2 Task Authorization

The Work performed under the Contract will be on an "as and when requested basis" issued through Task Authorizations (TA). The Contractor must perform the Work described each individual TA awarded in accordance with the Statement of Work at Annex A and in accordance with the work described in each individual task authorization.

7.3 Task Authorization Process

1. The Technical Authority will provide the Contractor with a description of the task using the "Task Authorization Form "Task Authorization" form specified in Annex D.
2. The Task Authorization (TA) will contain the details of the activities to be performed, a description of the deliverables, and a schedule indicating completion dates for the major activities or submission dates for the deliverables. The TA will also include the applicable basis(bases) and methods of payment as specified in the Contract.
3. The Contractor must provide the Technical" Authority and/or the Contracting Authority, within 3 calendar days of its receipt, the proposed total estimated cost for performing the work (repair or overhaul) and a breakdown of the cost, or the cost of an advance exchange, 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 Contracting Authority** has been received by the Contractor. The Contractor acknowledges that any work performed before a TA has been received will be done at the Contractor's own risk.

7.4 Task Authorization Limit

The *Technical" Authority* **may not authorize** individual task authorizations.

Any task authorization must be authorized by the Contracting Authority to be considered valid and authorized.

7.5 Minimum Work Guarantee - All the Work - Task Authorizations

1. In this clause,

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

"Minimum Contract Value" means 5%.
2. Canada's obligation under the Contract is to request Work in the amount of the Minimum Contract Value or, at Canada's option, to pay the Contractor at the end of the Contract in accordance with paragraph 3. In consideration of such obligation, the Contractor agrees to stand in readiness throughout the Contract period to perform the Work described in the Contract. Canada's maximum liability for work performed under the Contract must not exceed the Maximum Contract Value, unless an increase is authorized in writing by the Contracting Authority.

3. In the event that Canada does not request work in the amount of the Minimum Contract Value during the period of the Contract, Canada must pay the Contractor the difference between the Minimum Contract Value and the total cost of the Work requested.
4. Canada will have no obligation to the Contractor under this clause if Canada terminates the Contract in whole or in part for default.

7.6 Periodic Usage Reports - Contracts with Task Authorizations

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

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

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

The quarterly periods are defined as follows:

1st quarter: April 1 to June 30;

2nd quarter: July 1 to September 30;

3rd quarter: October 1 to December 31; and

4th quarter: January 1 to March 31.

The data must be submitted to the Contracting Authority no later than 10 calendar days after the end of the reporting period.

Reporting Requirement- Details

A detailed and current record of all authorized tasks must be kept for each contract with a task authorization process. This record must contain (contracting authority to edit the text as applicable):

For each authorized task:

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

For all authorized tasks:

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

7.7 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.

7.8 General Conditions

[2010C](#) (2021-12-08), General Conditions - Medium Complexity - Services, apply to and form part of the Contract.

7.9 Materiel Condition

The Contractor must provide material that is new production of current manufacture supplied by the principal manufacturer or its accredited agent. The material must conform to the latest issue of the applicable drawing, specification and part number, as applicable, that was in effect on the bid closing date.

7.10 Airworthiness Documentation

The Contractor shall provide the following airworthiness documentation, enclosed in the shipment or attached to the item: Certificate of Conformance and Packing Slip.

7.11 Delivery Date

All the parts sent for repair and overhaul must be returned within 6 weeks of receipt of the parts at the Contractor's facility. All advance exchanges must be received within 3 weeks of receiving the Technical Authority's request.

7.12 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified in the Annex titled "Statement of Work".

7.13 Rate or Price Certification

The Contractor certifies that the price is not in excess of the lowest price charged anyone else, including the Contractor's most favoured customer, for the like quality and quantity of the goods, services or both.

7.14 Shipping Instructions – Delivery Duty Paid (DDP)-(applicable to Transport Canada, the Contractor and its Sub-Contractors(if applicable))

Transport Canada will ship goods to the Contractor's facility stipulated on the front page of the contract, DDP Incoterms 2000. Upon return, goods must be consigned to the Transport Canada destination specified in the Contract and delivered duty paid (DDP), Incoterms 2000. The Contractor must provide the address of the facility where the Work will be performed for each individual task authorization. The assemblies will be returned to Transport Canada delivery duty paid (DDP). Upon return, the Contractor or Subcontractor must provide the name and contact information for the commercial carrier and the customs brokerage responsible for the customs clearance.

7.15 Incomplete Assemblies

The Contractor must not ship incomplete assemblies unless the authorization for such shipment has been obtained before from the Contracting Authority.

7.16 Security Requirements

There is no security requirement applicable to the Contract.

7.17 Term of Contract**7.17.1 Period of the Contract**

The period of the Contract is from date of Contract award to March 31st, 2024, inclusive.

7.17.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to 3 additional 1-year period(s) 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.

7.18 Authorities**7.18.1 Contracting Authority**

The Contracting Authority for the Contract is:

[Contact information to be detailed in the resulting contract]

Name: _____

Title: _____

Position: _____

Address: _____

Telephone: _____ E-mail: _____

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

7.18.2 Technical Authority

The Technical Authority for the Contract is:

[Contact information to be detailed in the resulting contract]

Name: _____

Title: _____

Position: _____

Address: _____

Telephone: _____ E-mail: _____

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 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.

7.18.3 Contractor's Representative

[Contact information to be detailed in the resulting contract]

Name: _____
 Title: _____
 Address: _____

 Telephone: _____
 E-mail: _____

7.19 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](http://laws-lois.justice.gc.ca/eng/acts/P-36/FullText.html) (<http://laws-lois.justice.gc.ca/eng/acts/P-36/FullText.html>) (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with [Contracting Policy Notice: 2019-01](https://www.canada.ca/en/treasury-board-secretariat/services/policy-notice/changes-contracting-limits-approval-new-requirements.html) (<https://www.canada.ca/en/treasury-board-secretariat/services/policy-notice/changes-contracting-limits-approval-new-requirements.html>) of the Treasury Board Secretariat of Canada.

7.20 Payment**7.20.1 Basis of Payment - Limitation of Expenditure - Cumulative Total of all Task Authorizations**

1. Canada's total liability to the Contractor under the Contract for all authorized Task Authorizations (TAs), inclusive of any revisions, must not exceed the sum of \$ _____. Customs duties are included, and Applicable Taxes are extra.
2. No increase in the total liability of Canada will be authorized or paid to the Contractor unless an increase has been approved, in writing, by the Contracting Authority.
3. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a) when it is 75 percent committed, or
 - b) four (4) months before the contract expiry date, or
 - c) as soon as the Contractor considers that the sum is inadequate for the completion of the Work required in all authorized TAs, inclusive of any revisions, whichever comes first.
4. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority, a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability. 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.

7.21 Method of Payment - Multiple payments

Canada will pay the Contractor upon completion and delivery of unit(s) 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; and
- c) the Work delivered has been accepted by Canada.

7.22 A9117 (2007-11-30) T-204 – Direct Request by Customer Department**7.23 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)

7.24 Discretionary Audit**C0100C (2010-01-11) Discretionary Audit Clause – commercial goods and/or services****7.25 Time Verification****C0711C (2008-05-12) Time Verification****7.26 Invoicing Instructions**

The Contractor must submit invoices in accordance with the section titled "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:

- (i) A copy of the invoices, receipts, vouchers for all direct expenses;
- (ii) A description of the Work delivered;
- (iii) A packing slip;
- (iv) A copy of the release document;
- (v) An airworthiness certification
- (vi) A tear down report

Invoices must be distributed as follows:

- (i) The original and 1 copy must be forwarded to the address shown on page 1 of the Contract for certification and payment;
- (ii) Upon request, 1 copy must be forwarded to the Contracting Authority identified under the section titled "Authorities" of the Contract;
- (iii) By submitting a .pdf copy, the Contractor certifies that the .pdf copy of each invoice will be considered as the original invoice. In addition, the Contractor must indicate the contract number and name of Technical Authority in its covering e-mail.

7.27 Certifications and Additional Information**7.27.1 Compliance**

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

7.27.2 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.

7.28 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario *[or as otherwise specified by the bidder in its bid]*.

7.29 Priority of Documents

If there is a discrepancy between the wordings of any of the 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.

- (i) The Articles of Agreement;
- (ii) The General Conditions [2010C](#) (2021-12-08), General Conditions – Medium Complexity - Services;
- (iii) Annex A, Statement of Work;
- (iv) The signed task authorizations (and all their annexes, if applicable)
- (v) Annex B, Basis of Payment;
- (vi) Annex C Electronic Payment Instruments
- (vii) Annex D, Federal Contractors Program for Employment Equity-Certification
- (viii) Annex E, Task Authorization Form PWGSC-TPSGC 572
- (ix) the Contractor's bid dated *[to be specified in the resulting contract]*, as clarified on *[date to be specified in the resulting contract, if required]*, and as amended on *[date to be specified in the resulting contract, if required]*.

Option 1 or 2 below (To be inserted at contract award)

Option 1: When the contract is to be with a Canadian-based supplier;

7.30 Foreign Nationals (Canadian Contractor)

The Contractor must comply with Canadian immigration requirements applicable to foreign nationals entering Canada to work temporarily in fulfillment of the Contract. If the Contractor wishes to hire a foreign national to work in Canada to fulfill the Contract, the Contractor should immediately contact the nearest Service Canada regional office to enquire about Citizenship and Immigration Canada's requirements to issue a temporary work permit to a foreign national. The Contractor is responsible for all costs incurred as a result of non-compliance with immigration requirements.

OR

Option 2: When the contract is to be with a foreign-based supplier.

7.30 Foreign Nationals (Foreign Contractor)

The Contractor must comply with Canadian immigration legislation applicable to foreign nationals entering Canada to work temporarily in fulfillment of the Contract. If the Contractor wishes to hire a foreign national to work in Canada to fulfill the Contract, the Contractor should immediately contact the nearest Canadian Embassy, Consulate or High Commission in the Contractor's country to obtain instructions, information on Citizenship and Immigration Canada's requirements and any required documents. The Contractor is responsible to ensure that foreign nationals have the required information, documents and authorizations before performing any work under the Contract in Canada. The Contractor is responsible for all costs incurred as a result of non-compliance with immigration requirements.

7.31 Insurance

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

7.32 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.

7.33 Government Site Regulations

For the purposes of this contract the work shall be conducted offsite, however, the Contractor must comply with all regulations, instructions and directives in force if, when and where the Work is performed on government site.

7.34 Dispute Resolution

The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract. 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. 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.

Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/contract-management/dispute-resolution)" (<https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/contract-management/dispute-resolution>).

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Amd. No. - N° de la modif.
Original

Buyer ID - Id de l'acheteur
tanya.nadeau@tc.gc.ca

ANNEX A - STATEMENT OF WORK

1.0 Scope

Transport Canada (TC), Air Services Directorate (ASD) has a requirement on an as and when requested basis issued through task authorizations for component repair or overhaul services or an advance exchange for the following:

<u>Part Description</u>	<u>P/N</u>	<u>S/N</u>	<u>Failure Description</u>	<u>Additional Information</u>
An unserviceable Brake Assembly, removed from a CL600-2B16 (Challenger 604)	604-85123-101 [VPN 5012333]	To be identified in each individual task authorization	To be identified in each task authorization.	component received must be in compliance with Vendor Bulletin VB5012333-32-02 INTRODUCTION OF NEW HEAT STACK WITH TUNGSTEN-CARBIDE COATED ROTOR CHANNELS.

1.1 Terminology

ASD – Aircraft Services Directorate
AOG – Aircraft on Ground
BER – Beyond Economical Repair
CAR – Canadian Aviation Regulations
FAA – Federal Aviation Administration
LRU – Line Replaceable Unit
MIP – Maintenance Implementation Procedures
OEM - Original Equipment Manufacturer
TC – Transport Canada

2.0 Reference Documents

Document Required for Certification

NEW PARTS - CANADA - Authorized Release Certificate (Form One) or statement of conformity signed by Manufacturer.

NEW PARTS - USA - FAA 8130-3 or statement of conformity signed by Manufacturer.

NEW PARTS - EASA - Authorized Release Certificate (EASA Form One) or a statement of conformity signed by Manufacturer

Document Required for Certification

Used Parts Airworthy - CANADA - Authorized Release Certificate with signed Maintenance Release (Form One or equivalent authorized release document)

Used Parts Airworthy – USA - Authorized Release Certificate with signed Maintenance Release (FAA 8130.3)

Used Parts Airworthy – EASA- Authorized Release Certificate with signed Maintenance Release (EASA Form 1 with a Canadian approval number in block 12.)

3.0 Requirements

3.1 The Contractor must:

Inspect	<input checked="" type="checkbox"/>
Repair	<input checked="" type="checkbox"/>
Overhaul	<input checked="" type="checkbox"/>
Test	<input checked="" type="checkbox"/>
Recertify	<input checked="" type="checkbox"/>

3.2 Work must be performed in accordance with the latest revision of published Original Equipment Manufacturers (OEM – Meggitt Aircraft Braking Systems) specifications and instructions for Continued Airworthiness which includes but is not limited to, Maintenance Manual, Component Maintenance Manual, Service Bulletins and Service Letters applicable to the items listed in paragraph 3.1.

In addition, the state responsible for type design of the aircraft or component (ie. Transport Canada Civil Aviation, Federal Aviation Administration, European Aviation Safety Agency as applicable) can issue

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directives in the form of Airworthiness Directives mandating compliance to ICAs over and above the OEM but are normally in conjunction with OEM Published ICAs.

The Parts to be used are to be OEM(Meggitt Aircraft Braking Systems) original or OEM approved alternate parts, only.

**Any applied specifications related to this work must be identified on the returned quote and approved by the Technical authority.

- 3.2.1 Any applicable Airworthiness Directives must be incorporated.
- 3.2.2 The following Non-OEM specifications are acceptable for the accomplishment of the work:

N/A

- 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 Technical Authority prior to the accomplishment of the work.
- 3.3 Materiel 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.
- 3.4 Upon completion of the work, the Contactor must provide the Technical Authority 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;
 - d. if applicable, technical inspector observations; and
 - e. a copy of the final test results for the certification of the unit.
- 3.5 Upon completion of the work requested by the technical authority, the Contractor must ship the units directly to the address specified by the Technical Authority and provide a waybill number for tracking the shipment.

4.0 Deliverables

4.1 Certification Documentation

- 4.1.2 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 Canadian Airworthiness Regulations (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.
- 4.1.3 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.
- 4.1.4 Upon completion of the Work, the Contractor must provide the Technical Authority with a tear down report for each of the units that was overhauled or repaired.

4.2 Additional Defects or Component is found 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

ASD Technical Authority and Contracting Authority are to be notified and advised of the finding. The ASD Contracting Authority will provide direction regarding the follow-on work to be carried out.

5.0 Transportation and Delivery

- 5.1** Delivery is requested on a standard basis unless otherwise specified by the Technical and/or Contracting Authority
- 5.2** **Turnaround Times:** Brake assembly system(s) sent for repair and/or overhaul must be received within 6 weeks of date of receipt of at the Contractor's facility. Advanced exchange brake assemblies must be received within 3 weeks of task authorization.
- 5.3** Transport Canada is responsible for shipping and transportation costs of the units to the contractor's facility.
- 5.4** Transport Canada will provide the Contractor with the Courier and account number for delivery of material and equipment from the Contractor's facility to the Consignee.
- 5.5** All shipments must be shipped UNINSURED. Any incurred shipping insurance costs will be the Contractor's responsibility.
- 5.6** Shipping and insurance costs to and from the Sub-Contractors facility is the responsibility of the Contractor.
- 5.7** The Contractor is responsible for shipping and transportation costs from their facility to consignee destination TC/ASD.
- 5.8** All units must be shipped to below address, or as directed by the Technical or Contracting Authority:
 Transport Canada, Aircraft Services Directorate
 200 Comet Private, Hanger T-58
 Ottawa, Ontario, K1V 9B2

6.0 Constraints

6.1 Contractors Location of Work

All of the Work must be completed offsite. For each task authorization issued, the location that the work will be performed must be provided.

6.2 Sub-Contracted Work

- 6.2.1** For any work carried out by a subcontractor and charged to Canada under this contract, the contractor must provide the Technical Authority the names and locations of all sub-contractors including a description of the work performed by the sub-contractor(s). 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.
- 6.2.2** All subcontracted work must be documented and performed in accordance with the statement of work, the issued task authorization and in accordance with the requirements and terms and conditions in the contract.

7.0 Language

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

ANNEX B - BASIS OF PAYMENT

(to be inserted at contract award)

1. General

All prices are in Canadian Dollars, Canadian customs duties and excise taxes included, Delivered Duty Paid (DDP), Applicable Taxes excluded.

There are no travel and living expenses required for the performance of the work and are not included in this contract and will not be reimbursed.

ANNEX C - ELECTRONIC PAYMENT INSTRUMENTS

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

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only); and
- Large Value Transfer System (LVTS) (Over \$25M).

ANNEX - D**FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION**

1. 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.
2. For further information on the Federal Contractors Program for Employment Equity visit [Employment and Social Development Canada \(ESDC\) - Labour's \(https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html\)](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html) website.
3. Date: _____ (YYYY/MM/DD) (if left blank, the date will be deemed to be the bid solicitation closing date.)
4. 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)

ANNEX E – TASK AUTHORIZATION FORM PWGSC-TPSGC 572

Task Authorization
Autorisation de tâche

Instruction for completing the form PWGSC - TPSGC 572 - Task Authorization <i>(Use form DND 626 for contracts for the Department of National Defence)</i>	Instruction pour compléter le formulaire PWGSC - TPSGC 572 - Autorisation de tâche <i>(Utiliser le formulaire DND 626 pour les contrats pour le ministère de la Défense)</i>
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Contract Number Enter the PWGSC contract number.	Numéro du contrat Inscrire le numéro du contrat de TPSGC.
Contractor's Name and Address Enter the applicable information	Nom et adresse de l'entrepreneur Inscrire les informations pertinentes
Security Requirements Enter the applicable requirements	Exigences relatives à la sécurité Inscrire les exigences pertinentes
Total estimated cost of Task (Applicable taxes extra) Enter the amount	Coût total estimatif de la tâche (Taxes applicables en sus) Inscrire le montant

For revision only	Aux fins de révision seulement
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TA Revision Number Enter the revision number to the task, if applicable.	Numéro de la révision de l'AT Inscrire le numéro de révision de la tâche, s'il y a lieu.
Total Estimated Cost of Task (Applicable taxes extra) before the revision Enter the amount of the task indicated in the authorized TA or, if the task was previously revised, in the last TA revision.	Coût total estimatif de la tâche (Taxes applicables en sus) avant la révision Inscrire le montant de la tâche indiquée dans l'AT autorisée ou, si la tâche a été révisée précédemment, dans la dernière révision de l'AT.
Increase or Decrease (Applicable taxes extra), as applicable As applicable, enter the amount of the increase or decrease to the Total Estimated Cost of Task (Applicable taxes extra) before the revision.	Augmentation ou réduction (Taxes applicables en sus), s'il y a lieu S'il y a lieu, inscrire le montant de l'augmentation ou de la réduction du Coût total estimatif de la tâche (Taxes applicables en sus) avant la révision.

1. Required Work: Complete sections A, B, C, and D, as required.	1. Travaux requis : Remplir les sections A, B, C et D, au besoin.
A. Task Description of the Work required: Complete the following paragraphs, if applicable. Paragraph (a) applies only if there is a revision to an authorized task. (a) Reason for revision of TA, if applicable: Include the reason for the revision; i.e. revised activities; delivery/completion dates; revised costs. Revisions to TAs must be in accordance with the conditions of the contract. See Supply Manual 3.35.1.50 or paragraph 6 of the Guide to Preparing and Administering Task Authorizations. (b) Details of the activities to be performed (include as an attachment, if applicable) (c) Description of the deliverables to be submitted (include as an attachment, if applicable). (d) Completion dates for the major activities and/or submission dates for the deliverables (include as an attachment, if applicable).	A. Description de tâche des travaux requis : Remplir les alinéas suivants, s'il y a lieu : L'alinéa (a) s'applique seulement s'il y a révision à une tâche autorisée. (a) Motif de la révision de l'AT, s'il y a lieu : Inclure le motif de la révision c.-à.-d., les activités révisées, les dates de livraison ou d'achèvement, les coûts révisés. Les révisions apportées aux AT doivent respecter les conditions du contrat. Voir l'article 3.35.1.50 du Guide des approvisionnements ou l'alinéa 6 du Guide sur la préparation et l'administration des autorisations de tâches. (b) Détails des activités à exécuter (joindre comme annexe, s'il y a lieu). (c) Description des produits à livrer (joindre comme annexe, s'il y a lieu). (d) Les dates d'achèvement des activités principales et (ou) les dates de livraison des produits (joindre comme annexe, s'il y a lieu).

B. Basis of Payment:

Insert the basis of payment or bases of payment that form part of the contract that are applicable to the task description of the work; e.g. firm lot price, limitation of expenditure, firm unit price

C. Cost of Task:**Insert Option 1 or 2:****Option 1:**

Total estimated cost of Task (Applicable taxes extra): Insert the applicable cost elements for the task determined in accordance with the contract basis of payment; e.g. Labour categories and rates, level of effort, Travel and living expenses, and other direct costs.

Option 2:

Total cost of Task (Applicable taxes extra): Insert the firm unit price in accordance with the contract basis of payment and the total estimated cost of the task.

D. Method of Payment

Insert the method(s) of payment determined in accordance with the contract that are applicable to the task; i.e. single payment, multiple payments, progress payments or milestone payments. For milestone payments, include a schedule of milestones.

B. Base de paiement :

Insérer la base ou les bases de paiement qui font partie du contrat qui sont applicables à la description du travail à exécuter : p. ex., prix de lot ferme, limitation des dépenses et prix unitaire ferme.

C. Coût de la tâche :**Insérer l'option 1 ou 2****Option 1 :**

Coût total estimatif de la tâche (Taxes applicables en sus) Insérer les éléments applicables du coût de la tâche établies conformément à la base de paiement du contrat. p. ex., les catégories de main d'œuvre, le niveau d'effort, les frais de déplacement et de séjour et autres coûts directs.

Option 2 :

Coût total de la tâche (Taxes applicables en sus) : Insérer le prix unitaire ferme conformément à la base de paiement du contrat et le coût estimatif de la tâche.

D. Méthode de paiement

Insérer la ou les méthode(s) de paiement établit conformément au contrat et qui sont applicable(s) à la tâche; c.-à.-d., paiement unique, paiements multiples, paiements progressifs ou paiements d'étape. Pour ces derniers, joindre un calendrier des étapes.

2. Authorization(s):

The client and/or PWGSC must authorize the task by signing the Task Authorization in accordance with the conditions of the contract. The applicable signatures and the date of the signatures is subject to the TA limits set in the contract. When the estimate of cost exceeds the client Task Authorization's limits, the task must be referred to PWGSC.

3. Contractor's Signature

The individual authorized to sign on behalf of the Contractor must sign and date the TA authorized by the client and/or PWGSC and provide the signed original and a copy as detailed in the contract.

2. Autorisation(s) :

Le client et (ou) TPSGC doivent autoriser la tâche en signant l'autorisation de tâche conformément aux conditions du contrat. Les signatures et la date des signatures appropriées sont assujetties aux limites d'autorisation de tâche établies dans le contrat . Lorsque l'estimation du coût dépasse les limites d'autorisation de tâches du client, la tâche doit être renvoyée à TPSGC.

3. Signature de l'entrepreneur

La personne autorisée à signer au nom de l'entrepreneur doit signer et dater l'AT, autorisée par le client et (ou) TPSGC et soumettre l'original signé de l'autorisation et une copie tel que décrit au contrat.

Public Works and Government
Services CanadaTravaux publics et Services
gouvernementaux CanadaAnnex
Annexe**Task Authorization**
Autorisation de tâche

Contract Number - Numéro du contrat

Contractor's Name and Address - Nom et l'adresse de l'entrepreneur	Task Authorization (TA) No. - N° de l'autorisation de tâche (AT)
	Title of the task, if applicable - Titre de la tâche, s'il y a lieu
	Total Estimated Cost of Task (Applicable taxes extra) Coût total estimatif de la tâche (Taxes applicables en sus) \$

Security Requirements: This task includes security requirements

Exigences relatives à la sécurité : Cette tâche comprend des exigences relatives à la sécurité

 No - Non Yes - Oui

If YES, refer to the Security Requirements Checklist (SRCL) included in the Contract

Si OUI, voir la Liste de vérification des exigences relative à la sécurité (LVERS) dans le contrat

For Revision only - Aux fins de révision seulement

TA Revision Number, if applicable Numéro de révision de l'AT, s'il y a lieu	Total Estimated Cost of Task (Applicable taxes extra) before the revision Coût total estimatif de la tâche (Taxes applicables en sus) avant la révision \$	Increase or Decrease (Applicable taxes extra), as applicable Augmentation ou réduction (Taxes applicables en sus), s'il y a lieu \$
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Start of the Work for a TA : Work cannot commence until a TA has been authorized in accordance with the conditions of the contract.**Début des travaux pour l'AT : Les travaux ne peuvent pas commencer avant que l'AT soit autorisée conformément au contrat.****1. Required Work: - Travaux requis :**

A. Task Description of the Work required - Description de tâche des travaux requis	See Attached - Ci-joint <input type="checkbox"/>
B. Basis of Payment - Base de paiement	See Attached - Ci-joint <input type="checkbox"/>
C. Cost of Task - Coût de la tâche	See Attached - Ci-joint <input type="checkbox"/>
D. Method of Payment - Méthode de paiement	See Attached - Ci-joint <input type="checkbox"/>