

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 0A1 / Noyau 0A1

Gatineau

Quebec

K1A 0S5

Bid Fax: (819) 997-9776

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

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

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

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

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

Comments - Commentaires

Title - Sujet Maintenance Platform		
Solicitation No. - N° de l'invitation W847A-100015/B	Date 2010-03-19	
Client Reference No. - N° de référence du client W847A-100015		
GETS Reference No. - N° de référence de SEAG PW-\$\$AP-005-19871		
File No. - N° de dossier 005ap.W847A-100015	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2010-04-28		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: ☐ Destination: ☒ Other-Autre: ☐		
Address Enquiries to: - Adresser toutes questions à: Lamoureux, Joanne		Buyer Id - Id de l'acheteur 005ap
Telephone No. - N° de téléphone (819) 997-8972 ()	FAX No. - N° de FAX (819) 997-6166	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE SUPPLY CUSTOMER SUPPORT FLIGHT STN FORCES P.O.BOX 1000 ASTRA Ontario K0K3W0 Canada		

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Airlift Projects / Projets de transport aérien
105 Hotel de Ville

Gatineau

Gatineau

K1A 0S5

Delivery Required - Livraison exigée 2010-07-31	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	NSN - NNO: 1730-21-805-2269 MAINTENANCE PLATFORM Drawings availalbe upon request. Paint specification attached to RFP as Annex "A". NSCM/CAGE - COF/CAGE: 35898 Part No. - N° de la partie: GHE33-1 Quality Assurance No. - N° d'assurance de qualité: Q	W0125	W847A	7	Each	\$	XXXXXXXXXXXX	2010-07-31	

PART 1 - INFORMATION AND INSTRUCTIONS

1. Security Requirement

There is no security requirement associated with this requirement.

2. Requirement

See page 2 of this document for detailed line item description.

2.1 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.

3. Standard Instructions, Conditions and Clauses

All instructions, conditions and clauses identified in the bid solicitation by title, number and date are set out in the Standard Acquisition Clauses and Conditions Manual issued by Public Works and Government Services Canada (PWGSC). The Manual is available on the PWGSC Website: <http://sacc.pwgsc.gc.ca/sacc/index-e.jsp>.

Bidders who submit a bid agree to be bound by the instructions, conditions and clauses of this bid solicitation and accept the terms and conditions of the resulting contract.

3.1 Standard Instructions

The standard instructions and conditions 2003 (11/01/10) - Goods or Services Competitive Requirements are incorporated by reference into and form part of the bid solicitation.

4. Submission of Bids

Bids must be submitted by the time, date and place indicated in the bid solicitation document.

4.1 Mandatory Evaluation Criteria - Goods :

The following mandatory factors will be taken into consideration in the evaluation of each bid:

- A) compliance with proposed pricing methods;
- B) price;
- C) terms and conditions as outline in this RFP/Contract document
- D) transportation cost information (US suppliers)

4.2 Basis of Selection

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract. (A0069T, 25/05/07)

4.3 Evaluation of Price

1. The price of the bid will be evaluated as follows:

- (a) Canadian-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Goods and Services Tax (GST) or Harmonized Sales Tax (HST) excluded.

(b) foreign-based bidders must submit firm prices, Canadian customs duties, excise taxes and GST or HST excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based bidders.

2. 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.

3. Although Canada reserves the right to award the Contract either on an FOB plant or FOB destination, Canada requests that bidders provide prices FOB their plant or shipping point and FOB destination. Bids will be assessed on an FOB destination basis.

4. 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.
(A0222T 11-01-10)

4.4 Bid Support

The Bidder must provide price support as detailed in the specified Standard Instructions - Goods or Services.

5. Price Certification - Foreign Suppliers - (C0001T, 25/05/07)

5. Price Certification - Canadian Suppliers - (C0003T, 12/12/08)

6. Federal Contractors Program for Employment Equity - (A3030T 12/12/08)

7. Supplier Contacts

Name and telephone number of the person responsible for :

Delivery Follow-up

Name:	
Telephone no:	
Facsimile no:	
E-mail address:	

General Enquiries

Name:	
Telephone no:	
Facsimile no:	
E-mail address:	

PART 2 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with this requirement.

2. Defence Contract - (A9006C, 12/05/08)

2.1 End User Certificate

It is herewith certified that supplies purchased in this Contract are ordered by the Canadian Government for the exclusive use by the Canadian Armed Forces. (D0050C,25/05/07)

3. Requirement

See page 2 of this document for detailed line item description. Drawings available upon request and paint specification attached as Annex "A".

3.1 Condition of Material

Materiel supplied shall be new and conform to the latest issue of the applicable drawing, specification and/or part number that is in effect on the solicitation closing date. (B1000T, 30/11/07)

3.2 Release Documents - DND - Canadian Contractors (D5606C, 30/11/07)

3.2 Release Documents - DND - US Contractor (D5604C, 12/12/08)

3.3 Release Documents - Distribution

1. The Contractor must prepare the release documents and distribute them as follows:

- (a) **Copy 1:** mail to consignee marked: "Attention: Receipts Officer";
- (b) **Copies 2 and 3:** with shipment (in a waterproof envelope) to the consignee;
- (c) **Copy 4:** to the Contracting Authority;
- (d) **Copy 5:** to:
National Defence Headquarters, Mgen George R. Pearkes Building
101 Colonel By Drive, Ottawa, ON K1A 0K2
Attention: DMPS 4-2-4-2
- (e) **Copy 6:** to the Quality Assurance Representative;
- (f) **Copy 7:** to the Contractor;
- (g) **Copy 8:** all non-Canadian Contractors to:
DQA/Contract Administration
National Defence Headquarters, Mgen George R. Pearkes Building
101 Colonel By Drive, Ottawa, ON K1A 0K2
E-mail: ContractAdmin.DQA@forces.gc.ca.

4. Standard Conditions and Clauses

All conditions and clauses identified in the Contract by title, number and date are set out in the Standard Acquisition Clauses and Conditions Manual issued by Public Works and Government Services Canada (PWGSC).

The Manual is available on the PWGSC Website: <http://sacc.pwgsc.gc.ca/sacc/index-e.jsp>.

4.1 General Conditions

Goods or Services (Medium Complexity) 2010A (11/01/10) shall apply to and form part of the contract.

5. Complete Delivery

The Contractor shall make the complete delivery within _____ from the date of the Contract.

5.1 Shipping Instructions - Delivery at Destination

1. Goods must be consigned to the destination specified in the Contract and delivered:

DDP Delivered Duty Paid Canadian Forces Base Trenton, Incoterms 2000 for shipments from commercial contractor.

2. The Contractor is responsible for all delivery charges, administration, costs and risk of transport and customs clearance, including the payment of customs duties and taxes.

or

5.1 DND Shipping Instructions - International

1. Delivery will be FCA Free Carrier at _____ (Insert the named place, e.g. Contractor's facility) Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.

2. Before shipping the goods, the Contractor must advise the following DND Inbound Logistics contact by telephone, facsimile or e-mail, to arrange for shipment, and provide the information detailed at section 3.

- (a) Insert the following when the Contractor is located in the United States (U.S.):

Inbound Logistics Coordination Center (ILCC):

Telephone: 1-877-447-7701 (toll free)

Facsimile: 1-877-877-7409 (toll free)

Email: ilhqottawa@forces.gc.ca

3. The Contractor must provide the following information to the DND Inbound Logistics contact when arranging for shipment:

- (a) the contract number;
- (b) consignee address (if multiple addresses, goods must be packaged and labeled separately with each consignee address);
- (c) description of each item;
- (d) the number of pieces and type of packaging (e.g. carton, crate, drum, skid);
- (e) actual weight and dimensions of each piece type, including gross weight;
- (f) copy of the commercial invoice (see SACC Manual clause C2608C, section 4) or a copy of the Canada Customs Invoice;
- (g) export/harmonized tariff number (in the U.S., the export tariff is commonly called "Schedule B" and can be found at: <http://www.customs.ustras.gov/xp/cgov/export> or <http://www.census.gov/foreign-trade/schedules/b/index.html>);
- (h) NAFTA Certificate of Origin (see SACC Manual clause C2608C, section 2) for the U.S. and Mexico only;
- (i) full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, or International Air Transportation Association regulations or the applicable Canadian Dangerous Goods Shipping Regulations and a copy of the Material Safety Data Sheet.

4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, the marking of each piece with a Transportation Control Number and customs documentation.

5. The Contractor must not ship goods before receiving shipping instructions from the DND Inbound Logistics contact.

6. Should the Contractor deliver the goods at a place and time that are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.

7. Should delays by Canada delay delivery of the goods, ownership and risk will be transferred to Canada upon expiry of either thirty (30) days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later. (D0035C, 30/11/07 - modified)

5.2 Preservation/Packaging/Packing/Marking

Preservation, packaging, packing and marking shall be in accordance with the Contractor's standard domestic commercial practice to ensure safe delivery at destination. (Z040C 1992-04-01)

6. Contracting Authority

The Contracting Authority is named below and is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority.

Joanne Lamouerux

Public Works and Government Services Canada, Acquisitions Branch, LAMS

5C2, Place du Portage, Phase III, 11 Laurier Street, Gatineau, Quebec

Telephone : (819) 997-8972

Facsimile: (819) 956-4717

E-mail address: joanne.lamoureux@tpsgc-pwgsc.gc.ca

6.1 Basis of Payment

- 1) PRICE: Firm Unit Price
- 2) GST: Extra, if applicable
- 3) DUTY: Extra, if applicable
- 4) * FCA: Contractor's Plant _____ Transportation charges to not exceed \$ _____
- OR
- 5) * DDP: Destination

* NOTE: On front page of document and on Line Item Detail page(s) were the term FOB is listed - Read FCA or DDP as applicable. (XLDV34, 18/04/05)

6.2 SACC Manual Clauses

C0101C Discretionary Audit (2008-12-12)

C6000C Limitation of Price (2007-05-25)

C2000C Taxes, Foreign Based Contractors (2007-11-30)

D5510C Quality Assurance Authority (DND) - Canadian based Contractor (2008-12-12)

D5515C Quality Assurance Authority (DND)- Foreign based and United States Contractor (2008-12-12)

D5540C ISO 9001-2000 Quality Management Systems (QAC Q) (2007-11-30)

6.3 Canadian Customs Duties and Sales Tax - Foreign-based Contractor - Canadian customs duties and sales tax, if applicable, are extra to the Contract Price and payable by Canada. (C2605C, 12/05/08)

6.4 Canadian Customs Documentation General

1. The Contractor must provide two (2) copies of the Canada Customs Invoice (CCI) or two (2) copies of the commercial invoice marked "For Customs Purposes Only".
2. For shipments from the United States and Mexico that are of American, Mexican or Canadian origin, as defined by the North American Free Trade Agreement (NAFTA), the Contractor must provide proof of origin of the goods. This proof must be in the form of a NAFTA Certificate of Origin for goods valued at C\$1,600 or more, or a simple statement on the invoice for goods valued at C\$1,600 or less. In either case, the document must include an original signature and must reference the contract number. For contracts valued at C\$250,000 or more, the proof of origin will not be required.
3. The Contractor must not employ commercial customs brokers to custom clear the goods provided under the Contract, unless authorized by the Canadian Material Support Group / Customs, at National Defence Headquarters, telephone: 613-995-0834, facsimile: 1-800-306-1811 or 613-992-9921.

Completion of Documents

4. The CCI or commercial invoice must include the following information:
 - (a) complete description of the goods being shipped, including the applicable export tariff number, Harmonized Code or, in the United States, the Schedule B number;
 - (b) value and terms of sale for each item (e.g. sale, loan, warranty, Incoterms 2000), including value of repairs, warranty repairs and/or replacement costs;
 - (c) the Contract number and financial codes (use Field 3 on the CCI form);
 - (d) country of origin of goods; and
 - (e) when a NAFTA Certificate of Origin has been prepared, the "Description" field of the CCI or commercial invoice must include a statement confirming that it has been completed and is attached to that invoice.

Distribution of Documents

5. The Contractor must attach the following to shipping container No. 1 of all shipments using a waterproof envelope marked "Canada Customs Documentation":
 - (a) one (1) copy of the CCI or one (1) copy of the commercial invoice as applicable, and;
 - (b) one (1) copy of the NAFTA Certificate of Origin (if applicable).
6. The second copy of each of the above-mentioned forms must be attached to the shipping documents. (C2608C, 30/11/07)

7. Invoicing Instructions

The Contractor must submit invoices in accordance with the information required in section 08, Invoice Submission, of the 2010A (12/05/08) General Conditions - Goods or Services (Medium Complexity).

7.1 Invoice Distribution

The Contractor shall submit invoices on its own form, and shall include the following information: the date, name and address of the consignee(s), item number, quantity, part number, reference number and description, contract file, serial numbers and Client Reference Number (CRN). Invoices will be distributed as follows:

Solicitation No. - N° de l'invitation

W847A-100015/B

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

005ap

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

W847A-100015

File No. - N° du dossier

005apW847A-100015

CCC No./N° CCC - FMS No/ N° VME

(a) The original and one copy to - Consignee

b) Two (2) copy to:

Department of Public Works and Government Services

ACP-T 105 Hotel du Ville, Gatineau PQ K1A 0S5

Attention: Joanne Lamoureux

Fax: (819) 997-6166

(c) One (1) copy to:

National Defence Headquarters, MGen George R. Pearkes Building

101 Colonel By Drive, Ottawa, ON K1A 0K2

Attention: DMPS 4-2-4-2

2. Canada will only make payment upon receipt of a satisfactory invoice duly supported by specified release documents and any other documents called for under the Contract.

3. The Contractor shall not submit an invoice prior to shipment of the items to which it relates.

7.2 Multiple Payments - (H1001C, 12/05/08)

8. Applicable Laws

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

Annex A

Paint Specs for AMSE

Ref. C-19-010-002/AM-000, Painting And Marking Of AMSE. General Coating System's for AMSE Primer, Topcoat, Markings and Specifications

Colours are:

a. Primers; Specification; MIL-DTL-0053022, Type II. Primer, Epoxy coating, Corrosion Inhibiting, Lead And Chromate Free.

(or)

Specification; MIL-PRF-23377, Type I, Class C2. Primer Coatings: Epoxy, High-Solids. (Depending on substrate, primers, pre-priming treatments and preparation may vary, for specialty primers and pre-priming treatments see ref.)

b. Thinner; Specification: MIL-T-81772, Type II. Thinner, Aircraft Coating.

c. Topcoat; Specification: MIL-DTL-64159, Coating, water Dispersible Aliphatic Polyurethane, Chemical Agent Resistant.

d. Markings; Specification; MIL-DTL-64159, Coating, Water Dispersible Aliphatic Polyurethane, Chemical Agent Resistant. (Markings will be painted on. Stickers/Decals are not permitted.) Reference C-19-010-002/AM-000 Part 3 Para 5 Night Safety Markings still applies.

e. Colours; AMSE used on or near the flight line (including equipment used in hangars) shall be painted green, Fed-Std-595 colour 34094, externally. Colours for markings may vary, however, when ever possible markings shall be black, Fed-Std-595 colour 37030.