

RETURN BIDS TO:

**RETOURNER LES
SOUMISSIONS À:**

Bids must be submitted by email only
to the following email address:

Email:

Viktoriya.Anokhine@forces.gc.ca

W8485-247716/A

Proposal To: National Defence Canada
We hereby offer to sell to His Majesty
the King 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 : Défense nationale Canada
Nous offrons par la présente de vendre à
Sa Majesté le Roi 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
indiqué(s).

COMMENTS - COMMENTAIRES

Title/Titre: Aviation Maintenance Stands Deployable and Spares	
Solicitation No – N° de l'invitation W8485-247716/A	Date 2023-09-13
Solicitation Closes - L'invitation prend fin at - à 14 :00hrs on - le 2023-10-23	Time Zone Fuseau horaire EST
Address Enquiries to – Adresser toutes questions à : Department of National Defence Ministere de la Defense Nationale National Defence Headquarters Quartier-General de la Defense Nationale MGen George R Pearkes Bldg Edifice Mgen George R Pearkes 101 Colonel By Drive 101 Promenade du Colonel By Ottawa, ON K1A 0K2 Ottawa, ON K1A 0K2	
Name : Viktoriya Anokhine Attn: DAP 4-4-2 Viktoriya.Anokhine@forces.gc.ca	
Destination of Goods and Services – Destination des biens et services : ATTN : CC130J WSM Det Trenton Building 52, Room 208D, 52 North Star Drive PO Box 1000 Stn Forces Astra, Ontario, K0K 3W0	
Instructions / 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.	
Vendor/Firm Name and Address - Raison sociale et adresse du fournisseur/de l'entrepreneur Telephone No. - no de téléphone: _____	
Procurement Business Number (PBN) - Numéro d'entreprise d'approvisionnement (NEA) : _____	
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 caractère d'imprimerie) Name/Nom _____ Title/Titre _____ Signature _____ Date _____	

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There are no security requirements associated with this bid solicitation.

1.2 Statement of Requirement

The requirement is detailed under "Statement of Requirement" at **Annex "A"**.

1.3 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

2.1 Standard Instructions, Clauses and Conditions

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

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

The [2003](#) (2022-03-29) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

And modify 2003 as follow:

- a) Section 02, Procurement Business Number is deleted in its entirety.
- b) Section 08, Delete sub-section 2
- c) Section 20, Delete sub-section 2.

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 90 days

2.1.1 SACC Manual Clauses

B1000T (2014-06-26) Condition of Material-Bid

2.2 Submission of Bids

a. Unless specified otherwise in the RFP or otherwise directed by the Contracting Authority, bids must be submitted to the Department of National Defence organization by electronic mail by the date and time indicated on page 1 of the solicitation.

b. Electronic Submissions: Individual e-mails that may include certain scripts, formats, embedded macros and/or links, or those that exceed five (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.

2.3 Enquiries - Bid Solicitation

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

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must

be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

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

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

2.5 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
 - Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)
- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

- Bidder must submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions.

Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications

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

Section I: Technical Bid

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

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment in the Annex B.

3.1.1 Electronic Payment of Invoices – Bid

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

If Annex “C” Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

[C3011T](#) (2013-11-16), Exchange Rate Fluctuation

Section III: Certification

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Criteria Description	Met	Not Met
Meet ANSI-ASC A14.7 Mobile Ladder Stands and Mobile Ladder Stand Platforms		
Transportable (Readily towable by standard aircraft support equipment and air transportable via CC130J Hercules)		
Brake / Lock system for safe and stable positioning of the platform		
Equipped with fully self-contained pneumatic, hydraulic, and/or electrical height adjustment system		
Guardrails must comply with ADA & OSHA safety regulations		
Constructed of strong metal (steel or aluminum) welded materials to ensure stability and sturdiness under diverse weather conditions (wind, rain, snow)		

4.1.2 Financial Evaluation

[A0222T](#), (2014-06-26), Evaluation of Price-Canadian/Foreign Bidders

4.2 Basis of Selection

[A0031T](#), (2010-08-16) - Basis of Selection - Mandatory Technical Criteria

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.

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.

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Statement of Requirement

The Contractor must provide the items detailed under the "Statement of Requirement" at Annex "A".

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

[2010A](#) (2022-12-01), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract with the following modifications:

"Canada", "Crown", "Her Majesty" or "the Government" means Her Majesty the Queen in right of Canada as represented by the Minister of National Defence and any other person duly authorized to act on behalf of that minister or, if applicable, an appropriate minister to whom the Minister of National Defence has delegated his or her powers, duties or functions and any other person duly authorized to act on behalf of that minister.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract award until the last delivery is completed.

6.4.2 Delivery Date

All the deliverables must be received on or before _____ (*insert the date*).

6.4.3 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods described at _____ of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

6.4.4 Shipping Instructions – Free on Board Destination and Delivery Duty Paid

Goods must be consigned and delivered to the destination specified in the contract:

FOB Destination including all delivery charges and customs duties and Applicable Taxes:

CC130J WSM Det Trenton
Building 52, Room 208D
52 North Star Drive
PO box 1000 Stn Forces
Astra, Ontario
K0K3W0

6.4.5 Quality Assurance

D5540C (2021-05-20) ISO 9001:2015 – Quality Management Systems – Requirements
(Quality Assurance Code Q)

D5510C (2023-06-08) - Quality Assurance Authority (DND) - Canadian-based Contractor

D5515C (2010-01-11) - Quality Assurance Authority (DND) - Foreign-based and United States Contractor

D5604C (2008-12-12) - Release Documents (DND) - Foreign-based Contractor

D5605C (2021-05-20) - Release Documents (DND) - United States-based Contractor

D5606C (2017-11-28) - Release Documents (DND) - Canadian-based Contractor

D5620C (2012-07-16) - Release Documents – Distribution

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Viktoriya Anokhine
Title: DAP 4-4-2
DGAEPM/DAP/DAP 4
Directorate: Directorate of Aerospace Procurement
Address: 101 Colonel By Drive
Ottawa, ON
K1A 0K2
E-mail address: Viktoriya.Anokhine@forces.gc.ca

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

6.5.2 Technical Authority

The Technical Authority for the Contract is: *(To be inserted at contract award)*

Name:
Title:
Address:
E-mail:

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical

content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative (NOTE TO BIDDER: must be filled out and submitted by the Vendor with their bid)

The person responsible for:

General Inquiries:

Name: _____
Telephone No.: _____
E-mail address: _____

Delivery follow-up:

Name: _____
Telephone No.: _____
E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as specified in the contract for a cost of \$ _____ (insert the amount at contract award). Customs duties are included and Applicable Taxes are extra.

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

6.6.2 Limitation of Price

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

6.6.3 Terms of Payment

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

- a. An accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. All such documents have been verified by Canada;

- c. The Work delivered has been accepted by Canada.

6.6.4 Electronic Payment of Invoices – Contract

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

- a. Direct Deposit (Domestic and International);
- b. Electronic Data Interchange (EDI);
- c. Wire Transfer (International Only);

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

2. Invoices must be distributed as follows:

- a. The original must be forwarded to the following email address for certification and payment:

Viktoriya.Anokhine@forces.gc.ca

6.8 Certifications and Additional Information

6.8.1 Compliance

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

6.9 Applicable Laws

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

6.10 Priority of Documents

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

- (a) The Articles of Agreement;
- (b) The general conditions [2010A](#) 2022-12-01
- (c) Annex A, Statement of Requirement;
- (d) The Contractor's bid dated _____ (insert date of bid) (If the bid was clarified or amended, insert at the time of contract award: “, as clarified on _____” or “, as amended on _____” and insert date(s) of clarification(s) or amendment(s))

6.11 Defence Contract

[A9006C](#) 2012-07-16 Defence Contract

6.12 SACC Manual Clauses

B7500C (2006-06-16) Excess Goods
C2000C (2007-11-30) Taxes - Foreign-based Contractor
C2611C (2007-11-30) Customs Duties – Contractor Importer
C2800C (2013-01-28) Priority Rating
D2000C (2007-11-30) Marking
D2001C (2007-11-30) Labelling
D0050C (2007-05-25) End User Certificate
D2025C (2017-08-17) Wood Packaging Materials
D6010C (2007-11-30) Palletization
D9002C (2007-11-30) Incomplete Assemblies
G1005C (2016-01-28) Insurance – No Specific Requirement

6.13 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

6.14 Condition of Material Contract

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.

ANNEX "A"

STATEMENT OF REQUIREMENT

1.0 General Requirement

The Contractor must provide quantity 4, Aviation Maintenance Stands Deployable (AMSD) including spares listed in para 3.0 delivered on or before 31 Mar 2024 with two additional option periods (to be exercised at Canada's discretion) as follows:

Option period 1 - quantity 12 of AMSD; with spare parts listed in para 3.1 delivered on or before 31 March 2025.

Option period 2 - quantity 12 of AMSD; with spare parts listed in para 3.2 delivered on or before 31 March 2026.

The total quantity of 28 AMSD.

AMSD must individually meet the following requirements:

- Meet the specifications of ANSI-ASC A14.7 Mobile Ladder Stands and Mobile Ladder Stand Platforms.
- the AMSD must be:
 - Durable: Expected minimum service life of 10 years under standard aircraft related usage, including outdoor operations;
 - Resilient: Stand up to motorised towing under standard airport conditions (prepared surfaces);
 - Lightweight: Moveable with the physical effort of 2-3 people on flat, level surfaces; and
 - Transportable: Readily towable by standard aircraft support equipment (e.g. aircraft tractor/tug/mule) and air transportable via a CC130J Hercules;
- The maintenance stand must have a flat working platform with sufficient space for a minimum of 2 average size people (5'9"), with residual space available to host a small set of tools and some small aircraft parts (suggested minimum platform dimensions of 30" X 48", and minimum 500lbs weight capacity, otherwise a demonstration of suitability must be provided);
- The AMSD working platform must adjust between a minimum vertical range of 3 to 10 feet above ground/floor level when configured for use.
- Brake/Lock system must allow for safe and stable positioning of the platform between the system's full vertical range.
- At least one long side (the 70" plus side) of the platform edge must be able to align within 6" of a flat working surface.
- The AMSD must be equipped with fully self-contained pneumatic, hydraulic, and/or electrical height adjustment system.
- Guardrails must comply with OSHA safety regulations, including being removeable and interchangeable, and have a swing-bar system for platform security.

-
- Removable guardrails must be less than 40 lbs each.
 - The system must contain heavy duty, castor style wheels, for ease of mobility.
 - Wheels must be fitted with braking systems to ensure they remain static while in storage and in use.
 - Manual high adjustment (e.g. hydraulic pump) is required in case primary system (e.g. electric, hydraulic, etc.) is unusable.
 - The maintenance stand must be constructed of strong metal (steel or aluminium) welded materials to ensure stability and sturdiness under diverse weather conditions (wind, rain, snow).
 - Stairs and working platform must have non-slip, grip-strut style surfaces.
 - Hydraulic system restrictors in case of pressure failure (as applicable).
 - Hand adjustable screw jacks (stabiliser legs) are required to assure stability.
 - Stairs and platform must stay parallel at all heights.
 - Towable, with safety struts with pin system, and hitch attachment when it is not towed.
 - Towable, at a speed of at least 10mph on prepared surfaces. and
 - Potential solutions include the B4 style aircraft maintenance stands style (Maintenance Platform with ladder) or the B1 style aircraft maintenance stand (Platform with horizontal stairs).

2.0 Product Dimensions and Specifications:

The minimum platform dimensions of 30" X 48" to allow technicians and mechanics to work safely at heights ranging from 3'-10' minimum. It must be composed with a ladder or stairway for safe access, with removable guardrails.

- Must provide 1-year warranty on all mechanical parts from the date of delivery.

3.0 Spare Parts

The contractor shall provide a list of recommended spare parts to sustain the 4 systems for 3 years.

Additionally, as initial provisioning, the following spare parts must be included and delivered to 8 Wing with delivery of quantity 4 AMSD:

- Wheels Qty=4;
- Hydraulic, electrical and/or pneumatic system Qty=1; and
- The spare parts required to ensure 12 months of operation.

The contractor shall advise DND as/if parts sparing become unavailable or Diminishing Manufacturing Sources (DMS) occur.

3.1 Spare Parts Option Period 1

Option to provision spare parts required to ensure 12 months of operation of quantity 12 AMSD.

3.2 Spare Parts Option Period 2

Option to provision spare parts required to ensure 12 months of operation of quantity 12 AMSD.

4.0 Testing & Certification Requirements

- Contractor must be certified ISO 9001:2015 or equivalent.
- Guardrails and platform must be ADA & OSHA compliant.
- System must be certified to ANSI-ASC A14.7 Mobile Ladder Stands and Mobile Ladder Stand Platforms.

5.0 Delivery, Packaging, and Labelling

- The contractor is responsible for the delivery of 4 each AMSD and associated spare parts.
- The Contractor must provide a minimum of twenty-four (24) hours notification prior to delivery.
- To be delivered without damages and in working condition.
- Shipping containers (pallets, etc.) shall be individually labelled.
- Serialised components must comply with data plate and barcoding requirements provided in STANAG 2290.

ANNEX "B" - Basis of Payment

The Contractor must provide the following items:

Initial contract:

Item	Description	Delivery Date	Destination	U. of I	Qty	Unit Price & Currency	Total Item Cost	
1	Aviation Maintenance Stands Deployable Part No.: (to be inserted by vendor)	(to be inserted by vendor)	CC130J WSM Det Trenton Building 52, Room 208D, 52 North Star Drive PO Box 1000 Stn Forces Astra, Ontario K0K3W0	EA	4	(to be inserted by vendor)	(to be inserted by vendor)	
2	Wheels Part No.: (to be inserted by vendor)	(to be inserted by vendor)	CC130J WSM Det Trenton Building 52, Room 208D, 52 North Star Drive PO Box 1000 Stn Forces Astra, Ontario K0K3W0	EA	4	(to be inserted by vendor)	(to be inserted by vendor)	
3	Hydraulic, electrical and/or pneumatic system Part No.: (to be inserted by vendor)	(to be inserted by vendor)	CC130J WSM Det Trenton Building 52, Room 208D, 52 North Star Drive PO Box 1000 Stn Forces Astra, Ontario K0K3W0	EA	1	(to be inserted by vendor)	(to be inserted by vendor)	
4	The spare parts required to ensure 12 months of operation. Part No.: (to be inserted by vendor)	(to be inserted by vendor)	CC130J WSM Det Trenton Building 52, Room 208D, 52 North Star Drive PO Box 1000 Stn Forces Astra, Ontario K0K3W0	(to be inserted by vendor)	(to be inserted by vendor)	(to be inserted by vendor)	(to be inserted by vendor)	
SUB-TOTAL: (MUST BE FOB DESTINATION; DELIVERY DUTY PAID; AND TRANSPORTATION COSTS INCLUDED)								\$ _____
APPLICABLE TAXES:		Insert amount as:		Ontario: GST (13%): \$ _____				
TOTAL:								\$ _____

Option 1:

Item	Description	Delivery Date	Destination	U. of I	Qty	Unit Price & Currency	Total Item Cost
1	Aviation Maintenance Stands Deployable Part No.: (to be inserted by vendor)	(to be inserted by vendor)	CC130J WSM Det Trenton Building 52, Room 208D, 52 North Star Drive PO Box 1000 Stn Forces Astra, Ontario K0K3W0	EA	12	(to be inserted by vendor)	(to be inserted by vendor)
2	The spare parts required to ensure 12 months of operation for 12 maintenance stands. Part No.: (to be inserted by vendor)	(to be inserted by vendor)	CC130J WSM Det Trenton Building 52, Room 208D, 52 North Star Drive PO Box 1000 Stn Forces Astra, Ontario K0K3W0	(to be inserted by vendor)	(to be inserted by vendor)	(to be inserted by vendor)	(to be inserted by vendor)
SUB-TOTAL: (MUST BE FOB DESTINATION; DELIVERY DUTY PAID; AND TRANSPORTATION COSTS INCLUDED)						\$ _____	
APPLICABLE TAXES:		Insert amount as:		Ontario: GST (13%): \$ _____			
TOTAL:						\$ _____	

Option 2:

Item	Description	Delivery Date	Destination	U. of I	Qty	Unit Price & Currency	Total Item Cost
1	Aviation Maintenance Stands Deployable Part No.: (to be inserted by vendor)	(to be inserted by vendor)	CC130J WSM Det Trenton Building 52, Room 208D, 52 North Star Drive PO Box 1000 Stn Forces Astra, Ontario K0K3W0	EA	12	(to be inserted by vendor)	(to be inserted by vendor)
2	The spare parts required to ensure 12 months of operation for 12 maintenance stands. Part No.: (to be inserted by vendor)	(to be inserted by vendor)	CC130J WSM Det Trenton Building 52, Room 208D, 52 North Star Drive PO Box 1000 Stn Forces Astra, Ontario K0K3W0	(to be inserted by vendor)	(to be inserted by vendor)	(to be inserted by vendor)	(to be inserted by vendor)
SUB-TOTAL: (MUST BE FOB DESTINATION; DELIVERY DUTY PAID; AND TRANSPORTATION COSTS INCLUDED)						\$ _____	

APPLICABLE TAXES:	Insert amount as:	Ontario: GST (13%): \$ _____
TOTAL:		\$ _____

ANNEX "C" to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Bidder must identify which electronic payment instruments they are willing to accept for payment of invoices.

The Bidder accepts any of the following Electronic Payment Instrument(s):

- () Direct Deposit (Domestic and International);
- () Electronic Data Interchange (EDI);
- () Wire Transfer (International Only);