

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, Québec 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 Spare Parts for F34DS System		
Solicitation No. - N° de l'invitation W8476-13KW04/A	Date 2013-03-05	
Client Reference No. - N° de référence du client W8476-13KW04		
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-420-62339		
File No. - N° de dossier hl420.W8476-13KW04	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-04-16		Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Dumm, Jennifer		Buyer Id - Id de l'acheteur hl420
Telephone No. - N° de téléphone (819) 956-9675 ()	FAX No. - N° de FAX () -	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N2E9 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
Fuel & Construction Products Division
11 Laurier St./11, rue Laurier
7A2, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Delivery Required - Livraison exigée 2013-06-15	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: 5935-01-609-0968 CAP, W/LANYARD, 100 AMP • Thomas & Betts Corp., Memphis TN (56501) P/N: DSC10 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	4	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
2	NSN - NNO: 5935-01-609-0964 CAP, W/LANYARD, 60 AMP • Thomas & Betts Corp., Memphis TN (56501) P/N: DSC6 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	4	Each	\$	XXXXXXXXXXXX	2013-06-15	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
3	NSN - NNO: 5940-00-964-8875 STUD, GROUNDING • Burndy LLC, Manchester NH (1NJK8) P/N: K2C22B1 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	18	Each	\$	XXXXXXXXXXXX		2013-06-15	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
4	NSN - NNO: 4220-01-341-2409 ADAPTER, CAMLOCK, MALE, 3 IN, SS • Dixon Valve & Coupling Co., Div. Dixon Powhatan, Chestertown MD (72661) P/N: 300-F-SS • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	4	Each	\$	XXXXXXXXXXXX		2013-06-15	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
5	NSN - NNO: 4730-00-929-0787 CAP, DUST, CAMLOCK, 3 IN, AL • Federal Commercial Item Description Promulgated by General Services Admin, Washington DC NSCM/CAGE - COF/CAGE: 58536 Standard/Spec. No.-N° spéc./standard: A-A-59326	WB941	W8476	18	Each	\$	XXXXXXXXXXXX		2013-06-15	

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
6	NSN - NNO: 4730-00-844-1838 COUPLER-NIPPLE, BH2-61, PARKER • Tuthill Corp., Hansen Coupling Div., Berea OH (73992) P/N: B2-K16 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	18	Each	\$	XXXXXXXXXXXX	2013-06-15	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
7	NSN - NNO: 4730-00-795-6959 COUPLING HALF, QUICK DISCONNECT • Parker-Hannifin Corp., DBA Quick Coupling Div., Minneapolis MN (97111) P/N: BH2-60 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	18	Each	\$	XXXXXXXXXXXX		2013-06-15	

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
8	NSN - NNO: 5340-01-307-4394 DUST CAP, QUICK DISCONNECT, 1/4 IN • Parker-Hannifin Corp., DBA Quick Coupling Div., Minneapolis MN (97111) P/N: H2-66M • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	18	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
9	NSN - NNO: 4710-20-006-9980 TUBING, 1/4 IN ID, 3/8 IN OD, CLEAR VIN • Fairview Fittings & Mfg. Ltd., Etobicoke ON (36655) P/N: JFT-64-100 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	20	Feet	\$	XXXXXXXXXXXX	2013-06-15	

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10	NSN - NNO: 4820-01-610-0953 VALVE, OVERFILL, MODEL 709 WARDEN, 4 IN • EBW Inc., Muskegon MI (65824) P/N: 709-420-01 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	4	Each	\$	XXXXXXXXXXXX	2013-06-15	

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11	NSN - NNO: 6210-01-609-3651 LIGHT PILOT, GREEN • Akron Foundry Co., Akron OH (9U348) P/N: XPLB12G • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	18	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
12	NSN - NNO: 5920-01-609-6402 FUSE, TRANSFORMER, PRIMARY, 1-1/8 AMP • Cooper Bussmann Inc., Ellisville MO (71400) P/N: EDCC1.125 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	18	Each	\$	XXXXXXXXXXXX	2013-06-15	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
13	NSN - NNO: 5925-01-290-9489 BREAKER, CIRCUIT, 40 AMP, 3 POLE • Eaton Corp., Beaver PA (89946) P/N: QBHW3040HW/FUNGUS PROOFING • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	2	Each	\$	XXXXXXXXXXXX		2013-06-15	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
14	NSN - NNO: 5925-01-472-7344 BREAKER, CIRCUIT, 20 AMP, 2 POLE • Eaton Corp., DBA Fluid Power Plant, Cleveland OH (81118) P/N: QBHW2020H • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	2	Each	\$	XXXXXXXXXXXX		2013-06-15	

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
15	NSN - NNO: 5925-01-609-8338 BREAKER, CIRCUIT, 15 AMP, 1 POLE • Eaton Corp., Beaver PA (89946) P/N: QBHW 1015 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	2	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
16	NSN - NNO: 5925-01-237-7301 BREAKER, CIRCUIT, GFCl, 15 AMP, 1 POLE • Eaton Corp., Beaver PA (89946) P/N: QBGF 1015 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	2	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
17	NSN - NNO: 5925-01-608-8551 BREAKER, CIRCUIT, 40 AMP, 3 POLE • ABB Control Inc., New Berlin WI (32353) P/N: TLN040TL • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	2	Each	\$	XXXXXXXXXXXX	2013-06-15	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
18	NSN - NNO: 6110-01-444-2628 MOTOR, STARTER 5HP, 3 POLE • ABB Control Inc., New Berlin WI (32353) P/N: A16-30-10-84 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	4	Each	\$	XXXXXXXXXXXX		2013-06-15	

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
19	NSN - NNO: 5920-01-609-1260 FUSE, SECONDARY • Cooper Bussmann Corp., Bussmann Mfg. Div., Ballwin MO (005K5) P/N: EDCC0.6 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB94I	W8476	18	Each	\$	XXXXXXXXXXXX	2013-06-15	

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20	NSN - NNO: 5925-01-578-3921 BREAKER, CIRCUIT, 20 AMP, 1 POLE • ABB Control Inc., New Berlin WI (32353) P/N: TLN020TL • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	2	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
21	NSN - NNO: 5930-01-609-3631 SWITCH, SELECTOR, 3 POSITION • Akron Foundry Co., Akron OH (9U348) P/N: XP3-SSC-5 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	4	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
22	NSN - NNO: 4730-01-609-1325 ADAPTER, CAMLOCK, FEMALE, 2 IN, AL • Goodyear Tire & Rubber Co., Akron OH (73842) P/N: A200AL • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	18	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
23	NSN - NNO: 4730-01-609-1230 COUPLER, CAMLOCK, MALE, 2 IN, AL • Goodyear Tire & Rubber Co., Akron OH (73842) P/N: B200AL • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	18	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
24	NSN - NNO: 5330-20-006-9973 GASKET, CAMLOCK, 2 IN. • New-Line Products Ltd., Burnaby BC (L2755) P/N: D40-200BN • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	96	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
25	NSN - NNO: 4820-01-608-7695 VENT, 2 IN, MNPT, AL • Dixon Valve & Coupling Co., Div. Dixon Powhatan, Chestertown MD (72661) P/N: 2000L • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	4	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
26	NSN - NNO: 4320-20-006-9947 PUMP UNIT, CENTRIFUGAL-ROTARY • Viking Pump of Canada Inc., A Unit of IDEX Corp., Windsor ON (09742) P/N: 800-CPBN-0721-90-BD • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	2	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
27	NSN - NNO: 3010-01-609-3114 ELEMENT, COUPLING, FLEXIBLE, HYTREL • Lovejoy Inc., Downers Grove IL (75665) P/N: 40741 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	18	Each	\$	XXXXXXXXXXXX	2013-06-15	

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28	NSN - NNO: 6105-01-609-1144 MOTOR, ELECTRIC, 5HP, 1800 RPM, XP • WEG Electric Motors, Duluth GA (3CFG7) P/N: 00518XP3E184TC • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB94I	W8476	2	Each	\$	XXXXXXXXXXXX	2013-06-15	

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29	NSN - NNO: 4320-01-611-9164 PUMP, VANE TYPE, 100 USGPM @ 25 PSI • Corken Inc., Oklahoma City, OK (45PR8) P/N: CPBN 0721 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	2	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
30	NSN - NNO: 4320-01-611-5655 PARTS KIT, ROTARY PUMP • Corken Inc., Oklahoma City, OK (45PR8) P/N: 3126-X1D • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	9	Each	\$	XXXXXXXXXXXX	2013-06-15	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
31	NSN - NNO: 4320-01-600-1222 PARTS KIT, ROTARY PUMP • Corken Inc., Oklahoma City, OK (45PR8) P/N: 1769-XRD • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	9	Kits	\$	XXXXXXXXXXXX		2013-06-15	

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
32	NSN - NNO: 3010-01-609-4082 FLANGE, COUPLING, 1.375 IN BORE • Lovejoy Inc., Downers Grove IL (75665) P/N: 36103 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	18	Each	\$	XXXXXXXXXXXX	2013-06-15	

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33	NSN - NNO: 3010-01-609-3206 FLANGE, COUPLING 1.125 IN BORE • Lovejoy Inc., Downers Grove IL (75665) P/N: 68514436099 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	18	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
34	NSN - NNO: 3020-01-610-0950 GUARD, COUPLING, FILL PUMP, MCG SIZE 05 • Rexnord Industries LLC, DBA Rexnord, Milwaukee WI (69994) P/N: 2924200 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	9	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
35	NSN - NNO: 5330-01-6111-5658 GASKET, FLANGE, PUMP, 2-1/2 IN • Corken Inc., Oklahoma City, OK (45PR8) P/N: 1999 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	18	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
36	NSN - NNO: 4820-01-609-1075 VALVE, FOUR WAY, 2-1/2 IN, SS, 150, LL • Flow Tek Inc., Houston TX (3E0R8) P/N: MPF-1504W-3-LL-M-09-3-T-T-L • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	2	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
37	NSN - NNO: 4820-01-609-1072 VALVE, BALL, 2-1/2 IN, FULL PORT, SS • Flow Tek Inc., Houston TX (3E0R8) P/N: F15-3-R-09-3-J-G-L • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	2	Each	\$	XXXXXXXXXXXX	2013-06-15	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
38	NSN - NNO: 5330-01-441-3177 GASKET, FLANGE, 150, 2.5 IN, SS, GRAFOIL • Flexitallic LP, Deer Park TX (58156) P/N: 25010008 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	18	Each	\$	XXXXXXXXXXXX		2013-06-15	

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
39	NSN - NNO: 2815-20-006-9958 MOUNT, RESILIENT SHELF LIFE: 60 MONTHS • Trelleborg Protective Products AB, Trelleborg Sweden (S3213) P/N: RAB3 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	18	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
40	NSN - NNO: 4820-01-601-4424 VALVE, RELIEF, 1/2 IN, NPT, 100 PSI, SS • Circor Aerospace Inc., DBA Circle Seal Controls, Corono CA (91816) P/B: 559T1-4MP-100 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	4	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
41	NSN - NNO: 4820-01-087-6419 VALVE, BALL, 1/2 IN, NPT CLASS 800, SS • Conbraco Industries Inc., Matthews NC (72219) P/N: 76-103-01A • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	18	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
42	NSN - NNO: 5330-01-173-0888 GASKET, FLANGE, 150, 2 IN, SS, GRAFOIL • Olson Technologies, Allentown PA (52670) P/N: 13662 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	18	Each	\$	XXXXXXXXXXXX	2013-06-15	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
43	NSN - NNO: 4820-01-608-8318 PROBE, SAMPLE, FILTER, ACCUSAMPLE • Schultz Engineered Products Inc., Oakhurst NJ (1RXZ9) P/N: SC2007-1 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	9	Each	\$	XXXXXXXXXXXX		2013-06-15	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
44	NSN - NNO: 4520-01-613-8080 HEATING ELEMENT, ELECTRICAL, IMMERSION TYPE • Watlow Missouri Inc., Div. Watlow Hannibal, DBA Watlow Ind., Hannibal MO (9F951) P/N: BEPP37G00C-24 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB94I	W8476	9	Each	\$	XXXXXXXXXXXX		2013-06-15	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
45	NSN - NNO: 6685-01-609-4804 THERMOSTAT, SUMP HEATER • Watlow Electric Mfg. Co., Saint Louis MO (79221) P/N: 2A-CD • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	9	Each	\$	XXXXXXXXXXXX		2013-06-15	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
46	NSN - NNO: 5930-01-254-8644 SWITCH, TEMPERATURE, SUMP HEATER • Spectra Sonics, DBA Ogden Jet Center, Ogden UT (51467) P/N: F120-4BS • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB94I	W8476	4	Each	\$	XXXXXXXXXXXX		2013-06-15	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
47	NSN - NNO: 6685-01-608-8533 THERMOMETER, THERMOWELL, SERIES 385 S • Omega Engineering, Inc., Stamford CT (29907) P/N: 3/4-385S-U71/2-304SS • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	4	Each	\$	XXXXXXXXXXXX		2013-06-15	

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
48	NSN - NNO: 4820-01-610-0585 VALVE, BUTTERFLY 2 IN LUG, SS • Flowserve Corp., Div. Dayton Foundry, Irving TX (1K0V9) P/N: 2BX2L1111S9Z0NZ • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	2	Each	\$	XXXXXXXXXXXX	2013-06-15	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
49	NSN - NNO: 4820-01-609-2927 VALVE, BALL, 2 IN FULL PORT, 3-PIECE • Flow Tek Inc., Houston TX (3E0R8) P/N: FP3208-3-J-G-L • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	2	Each	\$	XXXXXXXXXXXX		2013-06-15	

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
50	NSN - NNO: 6620-01-608-8548 GAUGE, GAMMON, W/SWITCH • Gammon Technical Products., Manasquan NJ (32218) P/N: GTP-8980-A-X120 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	4	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
51	NSN - NNO: 4820-20-006-9926 VALVE, WAFER CHECK, 2 IN, CL150, SS • Ritepro Corp., Montreal QC (36933) P/N: 02 15 XMZ or V0215XMZ • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	2	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
52	NSN - NNO: 4820-01-232-2487 VALVE, SAFETY RELIEF • Facet USA Inc., DBA Facet International, Tulsa OK (87405) P/N: 679812 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	9	Each	\$	XXXXXXXXXXXX	2013-06-15	

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
53	NSN - NNO: 4820-01-608-7697 VALVE, PRESSURE RELIEF, 150 PSI, 3/4 IN • Taylor Valves Inc., Dartmouth MA (60T62) P/N: 82E4251311 • or equal • PROPOSED P/N: _____ • PROPOSED NSCM/CAGE: _____	WB941	W8476	9	Each	\$	XXXXXXXXXXXX	2013-06-15	

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PART 1 - GENERAL INFORMATION

1. **Security Requirement**

There is no security requirement associated with the requirement.

2. **Requirement**

The requirement is detailed under the "Line Item Detail".

3. **Debriefings**

After contract award, 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 of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

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>) 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 (2012-11-19) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: ninety (90) days

1.1 SACC Manual Clauses

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN

SACC Reference	Section	Date
B1000T	Condition of Material	2007-11-30
B3000T	Equivalent Products	2006-06-16

1.2 Subject To Prior Sale

SUBMISSION OF FIRM DELIVERY IS MANDATORY, THEREFORE IF A PROPOSAL IS MARKED "SUBJECT TO PRIOR SALE" OR IF YOUR PROPOSAL DOES NOT CONFORM TO THE BID VALIDITY PERIOD EXPRESSED HEREIN, YOUR BID WILL BE CONSIDERED NON RESPONSIVE.

1.3 Units of Issue

SUPPLIERS ARE TO PAY PARTICULAR ATTENTION TO THE UNITS OF ISSUE SPECIFIED. IF QUOTING OTHER THAN SPECIFIED PLEASE INDICATE THE UNIT OF ISSUE YOU ARE QUOTING ON.

2. Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) 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 questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all

bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

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.

5. **Delivery**

While delivery is requested by **15 June 2013**, the best delivery that could be offered is _____.

6. **Assurance of NSCM Traceability**

ASSURANCE OF NSCM (NATO SUPPLY CODE FOR MANUFACTURER) TRACEABILITY:

For the purposes of this solicitation, the NSCM (one or more) specified in this Request for Proposal (RFP) is the only approved source(s) of supply for the part number it is referenced with.

When the specified part number is proposed for supply by the bidder, the related specified NSCM will only be offered by the bidder if the material to be supplied as the specified part number can be traced with documentary evidence directly to the NATO approved source of supply.

In the event that the bidder proposes to supply, under the specified part number, material which can neither be demonstrated by the bidder as originating directly from the approved source of supply nor as supplied under the specified NSCM with the specific written permission of the approved source of supply, the bidder is obligated to specify the alternate manufacturer for the material proposed under the specified part number and not mention the specified NSCM.

Material supplied for the items specified in any subsequent contract will be subject to investigation by the Crown. Material which can neither be demonstrated by the contractor as having originated directly from the NSCM specified for the item in the contract, nor as supplied with the specific written permission of this specified NSCM, will be subject to the following action by the Crown.

The Crown may either:

- a) terminate the contract for default with respect to that item, return the item to the Contractor at the Contractor's risk and expense, and demand and receive from the Contractor (who will forthwith so pay) all procurement and other costs incurred by the Crown, including any increased costs required for the purpose of expediting production; or
- b) retain the item, and demand and receive from the Contractor (who will forthwith so pay) the difference between the Contractor's costs relating to the item, as determined by the Crown, and the costs which, in the Crown's opinion, the Contractor would have incurred had it obtained and supplied an item which did not differ in any way from that specifically required under the contract.

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

Prices must appear in the line item detail only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

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. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, if applicable.

1.1 SACC Manual Clauses

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN

SACC Reference	Section	Date
C3011T	Exchange Rate Fluctuation	2010-01-11

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

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

1.1 Technical Evaluation

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

1.1.1 Evaluation Criteria - Technical

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

- (a) Technical compliance;
- (b) Inspection requirement;
- (c) Packaging requirement;
- (d) Shelf Life requirement;
- (e) Acceptance of terms and conditions as mentioned in the bid solicitation;
- (f) Completion of the solicitation.

1.2 Financial Evaluation

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN

SACC Reference	Section	Date
A0220T	Evaluation of Price	2007-05-25

1.2.1 Evaluation Criteria - Financial

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

- (a) Compliance with proposed pricing methods;
- (b) Price (firm price, Canadian funds, DDP Delivered Duty Paid destination Incoterms 2000);

2. Basis of Selection - Multiple Items

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

- 2.1 More than one Contract may be awarded in response to this solicitation.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and related documentation to be awarded a contract. Canada will declare a bid non-responsive if the required certifications and related documentation are not completed and submitted as requested.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after award of a contract. The Contracting Authority will have the right to ask for additional information to verify bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications, to provide the related documentation or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

1. Mandatory Certifications Required Precedent to Contract Award

1.1 Code of Conduct and Certifications - Related documentation

By submitting a bid, the Bidder certifies as per section 01 of Standard Instructions 2003, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation therein required will help Canada in confirming that the certifications are true.

2. Additional Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

2.1 Federal Contractors Program - Certification

Federal Contractors Program - over \$25,000 and below \$200,000

Suppliers who are subject to the Federal Contractors Program (FCP) and have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive federal government contracts over the threshold for solicitation of bids as set out in the Government Contracts Regulations. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any bids from ineligible contractors, including a bid from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

The Bidder, or, if the Bidder is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Bidder or the member of the joint venture

- (a) () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;
- (b) () is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;
- (c) () is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks

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- or more in Canada, but has not previously obtained a certificate number from HRSDC, having not bid on requirements of \$200,000 or more;
- (d) () has not been declared an ineligible contractor by HRSDC, and has a valid certificate number as follows: _____.

Further information on the FCP is available on the HRSDC Web site (<http://www.hrsdc.gc.ca/eng/labour/equality/fcp/index.shtml>).

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The Contractor must provide the items detailed under the "Line Item Detail".

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>) issued by Public Works and Government Services Canada.

3.1 General Conditions

2010A (2012-11-19), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

4. Term of Contract

4.1 Complete Delivery

The Contractor must make the complete delivery within _____ calendar days from the effective date of the Contract.

4.2 Adherence to Delivery Schedule

The contractor will promptly give notice to the Department of Public Works and Government Services of its inability to meet the contract delivery schedule and will request therein an extension of time stating its proposed revised delivery schedule and offering consideration for such revisions. Until such notice is received and the revised delivery schedule agreed to by the Department of Public Works and Government Services, the Minister may, pursuant to the General Conditions, on the business day following the due date of delivery of any outstanding materials, **terminate the whole or part of the contract for default.**

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Jennifer Dumm, Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch, Commercial Acquisition & Supply Management Sector
Logistics, Electrical, Fuel & Transportation Directorate
Fuel & Construction Products Division (HL)
11 Laurier Street, 7A2, Place du Portage, Phase III
Gatineau, QC K1A 0S5
Telephone: 819-956-9675 Facsimile: 819-956-5227
E-mail address: Jennifer.Dumm@tpsgc-pwgsc.gc.ca

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

5.2 Contractor's Representative

Name and telephone number of the person responsible for :

	General Enquiries	Delivery Follow-up
Name:	_____	_____
Telephone No.:	_____	_____
Facsimile No.:	_____	_____
E-mail address:	_____	_____

6. Payment**6.1 Basis of Payment - Firm Unit Price(s)**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price(s), as specified in the contract for a cost of \$ _____ CAD. Customs duties are included, and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

6.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

6.3 Terms of Payment

SACC Manual clause H1001C (2008-05-12) Multiple Payments

7. Invoicing

ALL INVOICES, SHIPPING BILLS AND PACKING SLIPS MUST SHOW THE PWGSC FILE NUMBER, CONTRACT NUMBER AND FINANCIAL CODING.

INVOICES:

1. Invoices must be submitted on Supplier's own invoice form, and must be prepared to show:
 - a) the date;
 - b) name and address of the consignee;
 - c) item number, quantity, part number, NATO Stock Number (NSN) and description;
 - d) contract serial number.
2. a) The original and one (1) copy of all invoices are to be forwarded to:
 National Defence Headquarters
 MGen George R. Pearkes Building
 101 Colonel By Drive
 Ottawa, Canada K1A 0K2
 Attention: DLP 3-4-6
 - b) One (1) copy will be forwarded to:
 Department of Public Works and Government Services
 Fuel & Construction Products Division, CASMS
 7A2, Place du Portage, Phase III
 11 Laurier Street, Gatineau, QC K1A 0S5
 Attention: Jennifer Dumm, HL Division

Payment will only be made on receipt of satisfactory invoices duly supported by specified release documents and/or other documents called for under this contract.

3. Invoices are not to be submitted prior to shipment of material.

8. Certifications

8.1 Compliance

Compliance with the certifications and related documentation provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification, or provide the related documentation or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

9. Applicable Laws

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

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) 2010A (2012-11-19) General Conditions - Goods (Medium Complexity);
- (c) Requirement;
- (d) Basis of Payment;
- (e) the Contractor's bid dated _____, as clarified on _____ or, as amended on _____.

11. Defence Contract

SACC Manual clause A9006C (2012-07-16) Defence Contract

12. SACC Manual Clauses

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN

SACC Reference	Section	Date
B4019C	United States Military Specifications and Standards	2007-11-30
B7500C	Excess Goods	2006-06-16
D2025C	Wood Packaging Materials	2008-12-12
D3010C	Dangerous Goods/Hazardous Products	2012-07-16
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)	2010-08-16
D6010C	Palletization	2007-11-30
D9002C	Incomplete Assemblies	2007-11-30
G1005C	Insurance	2008-05-12

13. Shelf Life

The Contractor must ensure that **item 39** will contain 75 percent of the authorized shelf life as listed in CFTO D-05-001-001/SF-000 at date of delivery to the Department of National Defence.

14. Additional Package Markings - Identical

1. The Contractor must ensure that in addition to the required interior and exterior package markings, the following information is provided for item 39:
 - (a) manufacturer's name;
 - (b) batch or lot number;
 - (c) cure date of rubber components;
 - (d) date of manufacture;
 - (e) expiration date of shelf life.

2. These markings must be applied and positioned in accordance with Canadian Forces Packaging Specification D-LM-008-002/SF-001.

15. Preparation for Delivery

15.1 Preparation for Delivery

The Contractor must prepare **items 24, 35, 38, and 42** for delivery in accordance with the latest issue of the Canadian Forces packaging specifications D-LM-008-026/SF-001.

15.2 Preparation for Delivery

The Contractor must prepare **items 5, 6, 7, 22, and 23** for delivery in accordance with the latest issue of the Canadian Forces packaging specifications D-LM-008-030/SF-001.

15.3 Preparation for Delivery

The Contractor must prepare **item numbers 1 to 4, 8 to 21, 25 to 34, 36, 37, 39 to 41, and 43 to 53** for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack. The Contractor must package items in quantities of one (1) per package.

16. NSCM Traceability

Material supplied for the items specified in this contract are subject to investigation by the Crown. Material which can neither be demonstrated by the contractor as having originated directly from the NSCM specified for the item in this contract, nor as supplied with the specific written permission of this specified NSCM, are subject to the following action by the Crown.

The Crown may either:

- a) terminate the contract for default with respect to that item, return the item to the Contractor at the Contractor's risk and expense, and demand and receive from the Contractor (who will forthwith so pay) all procurement and other costs incurred by the Crown, including any increased costs required for the purpose of expediting production; or
- b) retain the item, and demand and receive from the Contractor (who will forthwith so pay) the difference between the Contractor's costs relating to the item, as determined by the Crown, and the costs which, in the Crown's opinion, the Contractor would have incurred had it obtained and supplied an item which did not differ in any way from that specifically required under the contract.

17. Shipping Instructions - Delivery and Destination Schedules Unknown

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (TO DESTINATIONS SPECIFIED HEREIN). Unless otherwise directed, delivery must be made by the most economical means. Shipping charges must be shown as a separate item on the Contractor's invoice. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.
2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.
 - (a) 25 CF Supply Depot Montreal, Montreal, Qué.
Telephone: 1-866-935-8673 (toll free), or 514-252-2777, ext. 2363 / 4673 / 4282