

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 BLKHD SPLIT SEAL KT	
Solicitation No. - N° de l'invitation W8482-121389/A	Date 2012-03-21
Client Reference No. - N° de référence du client W8482-121389	
GETS Reference No. - N° de référence de SEAG PW-\$\$ML-008-22602	
File No. - N° de dossier 008ml.W8482-121389	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-04-30	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Manion(Div. ML), Kelli	Buyer Id - Id de l'acheteur 008ml
Telephone No. - N° de téléphone (819) 956-5835 ()	FAX No. - N° de FAX (819) 956-0897
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

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
Marine Machinery and Services / Machineries et services
maritimes
11 Laurier St. / 11, rue Laurier
6C2, Place du Portage
Gatineau
Québec
K1A 0S5

Delivery Required - Livraison exigée See Herein	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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
W0100	DEPARTMENT OF NATIONAL DEFENCE MAIN SUPPLY BLDG RECEIPTS OFF. D206 HMC DOCKYARD HALIFAX Nova Scotia B3K5X5 Canada	W010B	DEPARTMENT OF NATIONAL DEFENCE ACCT PAYABLE SECTION P.O.BOX 99000 STN FORCES HALIFAX Nova Scotia B3K5X5 Canada
W0100	DEPARTMENT OF NATIONAL DEFENCE MAIN SUPPLY BLDG RECEIPTS OFF. D206 HMC DOCKYARD HALIFAX Nova Scotia B3K5X5 Canada	W010B	DEPARTMENT OF NATIONAL DEFENCE ACCT PAYABLE SECTION P.O.BOX 99000 STN FORCES HALIFAX Nova Scotia B3K5X5 Canada
W2B02	DEPARTMENT OF NATIONAL DEFENCE MAIN WAREHOUSE BLDG 66 COLWOOD VICTORIA British Columbia V9A7N2 Canada	W0103	DEPARTMENT OF NATIONAL DEFENCE CFB ESQUIMALT STN FORCES P.O.BOX 17000 VICTORIA British Columbia V9A7N2 Canada
W2B02	DEPARTMENT OF NATIONAL DEFENCE MAIN WAREHOUSE BLDG 66 COLWOOD VICTORIA British Columbia V9A7N2 Canada	W0103	DEPARTMENT OF NATIONAL DEFENCE CFB ESQUIMALT STN FORCES P.O.BOX 17000 VICTORIA British Columbia V9A7N2 Canada



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
1	NSN - NNO: 2040-01-540-6922 BLKHD SPLIT SEAL KT NSCM/CAGE - COF/CAGE: 0EYA6 Part No. - N° de la partie: H73887-01	W2B02	W0103	3	KT	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	
2	NSN - NNO: 2040-01-540-6922 BLKHD SPLIT SEAL KT NSCM/CAGE - COF/CAGE: 0EYA6 Part No. - N° de la partie: H73887-01	W0100	W010B	3	KT	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	
3	NSN - NNO: 2040-01-540-6922 BLKHD SPLIT SEAL KT NSCM/CAGE - COF/CAGE: 0EYA6 Part No. - N° de la partie: H73887-01	W2B02	W0103	3	KT	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	
4	NSN - NNO: 2040-01-540-6922 BLKHD SPLIT SEAL KT NSCM/CAGE - COF/CAGE: 0EYA6 Part No. - N° de la partie: H73887-01	W0100	W010B	3	KT	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	



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: 2040-01-540-6922 BLKHD SPLIT SEAL KT NSCM/CAGE - COF/CAGE: 0EYA6 Part No. - N° de la partie: H73887-01	W2B02	W0103	3	KT	\$	XXXXXXXXXXXX	XXXXXXXXXXXX		
6	NSN - NNO: 2040-01-540-6922 BLKHD SPLIT SEAL KT NSCM/CAGE - COF/CAGE: 0EYA6 Part No. - N° de la partie: H73887-01	W0100	W010B	3	KT	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	

REQUEST FOR PROPOSAL (RFP) FOR BULKHEAD SPLIT SEAL KITS

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PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The Department of National Defence has a requirement to purchase six (6) Bulkhead Split Seal Kits as per **Annex A**.

2.1 Operational Requirement

The Bidder grants to Canada the irrevocable option to purchase up to an additional twelve (12) units under the same terms and conditions and at prices stated in the Contract as per **Annex A**. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

3. Communications Notification

As a courtesy, the Government of Canada requests that successful bidders notify the contracting authority in advance of their intention to make public an announcement related to the award of the Contract.

4. Debriefings

After contract award, bidders may request a debriefing on the results of the bid solicitation. Bidders should make the request to the Contracting Authority within 15 working days of receipt of notification that their bid was unsuccessful. The debriefing may be provided 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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) 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 (2010/10/07) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

1.1 SACC Manual Clauses

B1000T	2007/11/30	Condition of Material
B3000T	2006/06/16	Equivalent Products
C3011T	2010/01/11	Exchange Rate Fluctuation

2. Note to Bidders

- a) This Request for Proposal, (RFP), is structured so that it will be similar to any resulting Contract. As such the words "Contract" and "Contractor" are to be read as "any resulting Contract" and "proposed Contractor" respectively.
- b) Changes to proposals will not be accepted after the solicitation closing date.
- c) There will be no direct payment by the Crown for any costs incurred in the preparation and submission of proposals resulting from this RFP.

3. Submission of Proposals

Proposals 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 Request for Proposal.

4. Enquiries - Bid Solicitation

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

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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.

5. **Applicable Laws**

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

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PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

Bidders must submit their Bid as per **Annex A** and in accordance with the following:

- (a) Quote firm unit prices, in Canadian dollars, Canadian custom duties and excise taxes as applicable included, Delivery Duty Paid (DDP) Incoterms 2000.
- (b) The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) is to be shown separately, if applicable.
- (c) While delivery is requested as soon as possible, quote your best delivery date.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

Bids will be evaluated in accordance with the Basis of Selection specified below.

2. Basis of Selection

To be considered responsive, a bid must meet all of the following mandatory requirements of this solicitation to be declared responsive:

- (1) Technical Requirement (NSN, part number)
- (2) All other clauses, terms and conditions stipulated in this RFP

Bids not meeting all of the technical and financial requirements will be given no further consideration. The responsive bid with the lowest evaluated price, including the optional quantity, will be recommended for the award of a contract.

PART 5 - CERTIFICATIONS

1. Certifications

Bidders must provide the required certifications to be awarded a contract. Canada will declare a bid non-responsive if the required certifications 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 or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

2. 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.

3. Federal Contractors Program - \$200,000 or more

1. The Federal Contractors Program (FCP) requires that some suppliers, including a supplier who is a member of a joint venture, bidding for federal government contracts, valued at \$200,000 or more (including all applicable taxes), make a formal commitment to implement employment equity. This is a condition precedent to contract award. If the Bidder, or, if the Bidder is a joint venture and if any member of the joint venture, is subject to the FCP, evidence of its commitment must be provided before the award of the Contract.

Suppliers who have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive 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.

2. If the Bidder does not fall within the exceptions enumerated in 3.(a) or (b) below, or does not have a valid certificate number confirming its adherence to the FCP, the Bidder must fax (819-953-8768) a copy of the signed form LAB 1168, Certificate of Commitment to Implement Employment Equity, to the Labour Branch of HRSDC.

3. 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 or more in Canada, but has not previously obtained a certificate number from HRSDC (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;

(d) () is subject to the FCP, and has a valid certificate number as follows: _____ (e.g. has not been declared an ineligible contractor by HRSDC.)

Further information on the FCP is available on the HRSDC Web site.

(Signature of authorized representative)

(Date)

4. Price Certification

4.1 Rate or Price Certification

The Offeror certifies that the price proposed

- (a) is not in excess of the lowest price charged anyone else, including the Offeror's most favoured customer, for the like quality and quantity of the goods, services or both;
- (b) does not include an element of profit on the sale in excess of that normally obtained by the Offeror on the sale of goods, services or both of like quality and quantity, and
- (c) does not include any provision for discounts to selling agents.

(Signature of authorized representative)

(Date)

4.2 Price Support

The Bidder must provide, on Canada's request, one or more of the following price support, if applicable:

- (a) a current published price list indicating the percentage discount available to Canada; or
- (b) copies of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or

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- (c) a price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation, etc., and profit; or
 - (d) price or rate certifications; or
 - (e) any other supporting documentation as requested by Canada.

RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The Department of National Defence has a requirement to purchase six (6) Bulkhead Split Seal Kits as per **Annex A**.

2.1 Operational Requirement

The Bidder grants to Canada the irrevocable option to purchase up to an additional twelve (12) units under the same terms and conditions and at prices stated in the Contract as per **Annex A**. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

3.1 General Conditions

2010A 2011/05/16 General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

4. Term of Contract

4.1 Delivery Date

All the deliverables must be delivered _____ (filled in at contract award).

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Kelli Manion
Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Marine Systems Directorate
11 Laurier Street, Floor 6C2
Gatineau, Quebec, K1A 0S5

Telephone: 819-956-5835

Facsimile: 819-956-7725
E-mail address: Kelli.Manion@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

Telephone: _____
Facsimile: _____
E-Mail address: _____

Delivery Follow-up

Telephone: _____
Facsimile: _____
E-Mail address: _____

6. Payment

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 unit price as specified in the contract, for a cost of \$_____. Custom duties are included and Goods and Services Taxes or Harmonized Sales Tax is extra, if applicable.

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.

6.3 Method of Payment - Multiple Payments

Canada will pay the Contractor upon completion and delivery of units 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.

6.4 SACC Manual Clauses

C0705	2010/01/11	Discretionary Audit
C2000C	2007/11/30	Taxes - Foreign-based Contractor
C2605C	2008/05/12	Canadian Customs Duties and Sales Tax - Foreign-based Contractor
C2608C	2010/18/16	Canadian Customs Documentation
C2801C	2011/05/16	Priority Rating - Canadian-based Contractors

7. Invoicing Instructions

The Contactor must submit invoices in accordance with section entitled "Invoice Submission" of the General Conditions. Invoices are not to be submitted prior to the shipment or delivery of goods

(1) Invoices must be submitted on the supplier's own invoice and must be prepared to show:

- (a) The date;
- (b) Name and address of the consignee(s);
- (c) Item number, quantity, part number, reference number and description;
- (d) Contract numbers.

(2) Invoices will be distributed as follows:

(a) One copy to:

Department of Public Works and Government Services Canada
Acquisitions Branch
Marine Sector
Marine Systems Directorate
Place du Portage, Phase III, 6C2
Gatineau, Quebec K1A 0S5
Attention: Kelli Manion

(b) One copy to:

Department of National Defence
National Defence Headquarters
101 Colonel By Drive
Ottawa, Ontario K1A 0K2
Attention: D Mar P 4-3-10

(c) One copy must be forwarded to the appropriate consignee(s).

8. Certifications

Compliance with the certifications 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 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 the province of Ontario.

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 2011/05/16 General Conditions - Goods (Medium Complexity)
- (c) Annex A - Requirement;
- (c) the Contractor's bid dated _____.

11. Defence Contract

The Contract is a defence contract within the meaning of the Defence Production Act, R.S.C. 1985, c. D-1, and must be governed accordingly.

Title to the Work or to any materials, parts, work-in-process or finished work must belong to Canada free and clear of all claims, liens, attachments, charges or encumbrances. Canada is entitled, at any time, to remove, sell or dispose of the Work or any part of the Work in accordance with section 20 of the Defence Production Act.

12. SACC Manual Clauses

B7500C	2006/06/16	Excess Goods
D2000C	2007/11/30	Marking
D2001C	2007/11/30	Labelling
D2025C	2008/12/12	Wood Packaging Materials
D5510C	2010/01/11	Quality Assurance Authority (DND) - Canadian-based Contractor
D5515C	2010/01/11	Quality Assurance Authority (DND) - Foreign-based and United States Contractor
D5540C	2010/08/16	ISO 9001:2008 - Quality Management Systems - Requirements (QAC Q)
D5604C	2008/12/12	Release Documents (DND) - Foreign-based Contractor
D5605C	2010/01/11	Release Documents (DND) - United States-based Contractor
D5606C	2007/11/30	Release Documents (DND) - Canadian Based Contractor
D6010C	2007/11/30	Palletization
D9002C	2007/11/30	Incomplete Assemblies

13. Preparation for Delivery

The Contractor must prepare all items 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 all items in quantities of 1 per package.

14. Shipping Instructions - Delivery at Destination

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

Delivered Duty Paid (DDP) CFB Esquimalt, Victoria, British Columbia for items 0001, 0003 & 0005 and HMC Dockyard, Halifax, Nova Scotia for items 0002, 0004 & 0006 Incoterms 2000 for shipments from a commercial contractor.

15. Release Documents - Distribution

The Contractor must prepare the release documents in a current electronic format 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:

National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2

Attention: D Mar P 4-3-10

- (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.

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Annex A - Requirement

Requirement (Bidder must complete)

Item 0001

NSN: 2040015406922

Part Number: H73887-01

Quantity of 3 for delivery to Victoria, British Columbia for 30 May 2012

Firm Unit Price: CAD\$ _____

Item 0002

NSN: 2040015406922

Part Number: H73887-01

Quantity of 3 for delivery to Halifax, Nova Scotia for 30 May 2012

Firm Unit Price: CAD\$ _____

Optional requirement (Bidder must complete)

Item 0003

NSN: 2040015406922

Part Number: H73887-01

Quantity of 3 for delivery to Victoria, British Columbia for 01 April 2013

Firm Unit Price: CAD\$ _____

Item 0004

NSN: 2040015406922

Part Number: H73887-01

Quantity of 3 for delivery to Halifax, Nova Scotia for 01 April 2013

Firm Unit Price: CAD\$ _____

Item 0005

NSN: 2040015406922

Part Number: H73887-01

Quantity of 3 for delivery to Victoria, British Columbia for 01 April 2014

Firm Unit Price: CAD\$ _____

Item 0006

NSN: 2040015406922

Part Number: H73887-01

Quantity of 3 for delivery to Halifax, Nova Scotia for 01 April 2014

Firm Unit Price: CAD\$ _____