

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 BUFFALO AIRCRAFT | |
| Solicitation No. - N° de l'invitation W8485-139224/B | Date 2013-02-14 |
| Client Reference No. - N° de référence du client W8485-139224 | |
| GETS Reference No. - N° de référence de SEAG PW-\$\$BY-442-23573 | |
| File No. - N° de dossier 442by.W8485-139224 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-03-04 | Time Zone Fuseau horaire Eastern Standard Time EST |
| F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/> | |
| Address Enquiries to: - Adresser toutes questions à: Pender(442by), Violet | Buyer Id - Id de l'acheteur 442by |
| Telephone No. - N° de téléphone (819) 956-6231 () | FAX No. - N° de FAX (819) 956-4717 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE BLDG 236 EAST END 195 AVE&82ND ST EDMONTON Alberta T0A2H0 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

Aerospace Spares and Logistics / Pieces de rechange
aerospatiales et logistiques

11 Laurier St. / 11, rue Laurier


5C2, 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 |

| <div>  <div>Public Works and Government Services Canada</div> </div> <div>Travaux publics et Services gouvernementaux Canada</div> <div>Document No.W8485-139224/B</div> <div>Part - Partie 1 of - de 2</div> | | See Part 2 for Clauses and Conditions Voir Partie 2 pour Clauses et Conditions | | | | | | | |
|--|--|---|-----------------------|------------|----------------------|--|-------------|---------------------------------|------------------------------|
| 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 |
| 4 | NSN - NNO : 5826-01-562-7986 NAVIGATION SET , SATELLITE SIGNALS | W248A | W2481 | 2 | Each | \$ | \$ | See Herein | |

PART 1 - INFORMATION AND INSTRUCTIONS

1. Security Requirement

There is no security requirement associated with this requirement. (XLDV2, 18/04/05)

2. Requirement

See page detailed line item description of this document.

2.1 Note to Bidder

The Manufacturer must be the Original Equipment Manufacturer (OEM) or be approved by the OEM to manufacture the subject item(s); or that the proposed manufacturer has previously manufactured the items(s), or provide other information for DND's review and acceptance to support the manufacturers capability. Such information will be required within 72 hours of notification of the bidder or the bidder may supply the information with the bid.

2.2 Military Aviation Replacement Parts - Condition and Certification of Deliverables End Items

The following categories do not apply to standard and commercial parts. Standard parts consist of common hardware parts and raw materials, not necessarily designed for aviation use, produced to recognized industry or government specifications, which are available without proprietary limitations (such as Society of Automotive Engineers (SAE), National Aerospace Standard (NAS), Army-Navy Aeronautical Standard (AN), and Military Standard (MS) hardware items). Commercial parts consist of common non-aeronautical parts produced to recognized industry specifications and available on the commercial market. Deliverable standard and commercial parts must be in a new condition.

1. Category #1 - New Materiel

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

- (a) the owner of the design or manufacturing rights to the items; or,
- (b) the authorized manufacturer or agent/distributor of the owner of the design or manufacturing rights to the items; or
- (c) distributors approved by Transport Canada (TC) or accredited by the Aviation Suppliers Association, for parts that have an application to a civilian type certified aircraft; or
- (d) maintenance organizations approved/accredited by TC, the Department of National Defence (DND)/Canadian Forces Technical Airworthiness Authority or repair stations certified by the Federal Aviation Administration (FAA).

2. Category #2 - New Surplus Materiel

Deliverable end items, unused and supplied by an entity other than Category #1 sources. Full traceability documentation back to the owner of the design or manufacturing rights to the items or their authorized manufacturer or agent/distributor is required.

3. Category #3 - Other Condition

Any deliverable end item condition other than Category # 1 or Category #2. Should the Bidder be offering deliverable end items in Category #3, a complete description of the item's condition and all available traceability documentation is required with the bid. Bids containing parts identified in this category are subject to evaluation by Canada.

Deliverable End Item Grid

Bidders must indicate the NATO Supply Code for Manufacturers or Commercial And Government Entity (NSCM/CAGE) code of the manufacturing entity under the appropriate category of the grid. For example, if a bidder is offering a Category #1 item(s), it must indicate the NSCM number under that category. Bidders may use additional pages to provide the complete description called up under Category #3 if necessary.

Note: If quoting Category #3 item must be overhauled by the OEM (Garmin).

Item condition and all available traceability documentation is required with the bid.

"Substitute Part Number not acceptable".

| ITEM | CATEGORY #1 NEW MATERIAL | CATEGORY #2 NEW SURPLUS | CATEGORY #3 OTHER | Indicate which Airworthiness document will accompany each item |
|------|-----------------------------|----------------------------|----------------------|---|
| | | | | |
| | | | | |
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Requirements for Airworthiness Certification

The requirements for airworthiness certification do not apply to the provision of standard and commercial parts. Standard and commercial parts must be accompanied by a packing slip that identifies the name and address of the supplier, the NATO stock number, identification of the manufacturing standard (e.g. SAE, NAS, AN, MS) and/or manufacturer's part number and model number as applicable; quantity, identification of the lot or batch number if applicable; and the cure date/shelf life if applicable.

Bidders are advised that it will be a requirement of the resulting Contract to provide with each item, supplied under the resulting Contract, a Certificate of Conformance, or certified true copies as specified herein:

1. Category #1 and #2 military unique aviation replacement parts must have an Original Equipment Manufacturer (OEM) or an OEM's approved manufacturer's Certificate of Conformance, which includes all the following information:

- (a) positive identification of the item by type, class, style, grade, model, part number, description, nomenclature and/or serial number, as applicable;
- (b) either the following certification, or a similarly worded statement, signed by an authorized inspector, that satisfies the intent of the following:

"I certify that the aeronautical product described here conforms to the applicable design data and is in a condition for safe operations."

- (c) identification of both the authorized signatory and the organization.

2. Category #1 and #2 items, which have an application to a civilian type certified aircraft, must be supplied with a Certificate of Conformance, namely:

-
- (a) form TCCA 24-0078, Authorized Release Certificate, signed by a TC authorized inspector, within the two (2) years before contract award;
 - (b) FAA Form 8130-3, Airworthiness Approval Tag, or a FAA Form 8130-4, Export Certificate of Airworthiness, signed by a FAA authorized inspector, within the two (2) years before contract award;
 - (c) Joint Aviation Authorities (JAA) Form One, Authorized Release Certificate, signed by a JAA authorized inspector, within the two (2) years before contract award;
 - (d) European Aviation Safety Agency (EASA) Form One, Authorized Release Certificate, signed by an EASA authorized inspector, within the two (2) years before contract award; or
 - (e) OEM's or OEM's approved manufacturer's Certificate of Conformance; which includes:
 - (i) positive identification of the item by type, class style, grade, model, part number, description, nomenclature, and/or serial number, as applicable;
 - (ii) either the following certification, or a similarly worded statement, signed by an authorized inspector, that satisfies the intent of the following:
"I certify that the aeronautical product described here conforms to the applicable design data and is in a condition for safe operations".
 - (iii) identification of both the authorized signatory and organization.

3. Bidders must specify which one of the documents identified above will be provided for each item required to be supplied in response to the bid solicitation. (A0300T, 25/05/07)

3. Instructions to Bidders/Contractors

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 issued by Public Works and Government Services Canada (PWGSC). The Manual is available on the PWGSC Website: Buyandsell.gc.ca.

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

Standard Instructions

The standard instructions and conditions 2003 (11/07/2012) are incorporated by reference into and form part of the bid solicitation.

(A0000T16/07/12)

4. Submission of Bids

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

(XLDV8, 18/04/05)

4.1 Mandatory Evaluation Criteria - Goods :

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

- A) compliance with proposed pricing methods;
- B) price;
- C) manufacture and Parts Traceability for all items; and
- D) material condition;
- E) terms and conditions as outline in this RFP/Contract document
- F) **Code of Conduct Certification - Form PWGSC-TPSGC 229 - NEW** (Can be obtained at:
<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html>)
- G) transportation cost information (US suppliers)

4.2 Basis of Selection

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

4.3 Evaluation of Price

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

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

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

2. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.

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

4. For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders.
(A0222T 11/01/10)

4.4 Bid Support

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

4.5 Exchange Rate Fluctuation - (C3011T,11/01/10)

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

OR

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

5.2 Code of Conduct Certifications - Consent to a Criminal Record Verification

5.2.1 Bidders must submit with their bid, by the bid solicitation closing date:

- (a) a complete list of names of all individuals who are currently directors of the Bidder;
- (b) a properly completed and signed form (PWGSC-TPSGC 229), for each individual named in the list.

6. Federal Contractors Program - (A3031T 16/08/10)

7. Supplier Contacts

Name and telephone number of the person responsible for :

Delivery Follow-up

| | |
|-------|--|
| Name: | |
|-------|--|

Solicitation No. - N° de l'invitation

W8485-139224/B

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

442by

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W8485-139224

442byW8485-139224

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

General Enquiries

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

PART 2 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with this requirement. (XLDV20, 18/04/05)

2. Defence Contract - (A9006C, 16/07/2012)

2.1 End User Certificate

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

3. Requirement

See page detailed line item description of this document

3.1 Condition of Material

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

Note: If quoting Category #3 item must be overhauled by the OEM (Garmin).

Item condition and all available traceability documentation is required with the bid.

"Substitute Part Number not acceptable".

3.2 Marking - (D2000C, 30/11/07)

3.3 Age Control of Elastomeric Material - (B1202C, 25/05/07)

3.4 Labelling - (D2001C, 30/11/07)

3.5 Wood Packaging Materials - (D2025C, 12/12/08)

3.6 Dangerous Goods/Hazardous Products - (D3010C, 16/07/2012) (if applicable)

3.7 Dangerous Goods - (D3015C, 30/11/07) (if applicable)

3.8 Quality Assurance Authority - Canadian Based Contractor - (D5510C, 16/07/12)

3.9 Quality Assurance Authority (DND) - Foreign-based /United States Contractor - (D5515C, 11/01/10)

3.10 ISO 9001:2008 Quality Management Systems - Requirements (QAC Q)- Item #4

(D5540C, 16/08/10)

3.11 Release Documents - DND - Canadian Contractors (D5606C, 16/07/12)

3.12 Release Documents - DND - US Contractor (D5605C, 11/01/10)

3.13 Release Documents - Distribution

The Contractor must prepare the release documents in a current electronic format and distribute them as follows:

- a. One (1) copy mailed to consignee marked: "Attention: Receipts Officer";
- b. Two (2) copies with shipment (in a waterproof envelope) to the consignee;
- c. One (1) copy to the Contracting Authority;
- d. One (1) copy to:

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

Attention: DAP 4-4-2-3

- e. One (1) copy to the Quality Assurance Representative;
- f. One (1) copy to the Contractor; and
- g. For all non-Canadian contractors, one (1) copy 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.

NOTE: For into-plane refuelling contracts b, c and d above are not required. (D5620C, 16/07/12)

3.14 Incomplete Assemblies - (D9002C, 30/11/07)

3.15 Military Aviation Replacement Parts - Airworthiness Documentation

The Contractor shall provide the following airworthiness documentation, enclosed in the shipment or attached to the item: Certificate of Conformance and Packing Slip. (D9010C, 30/11/07)

3.16 Military Aviation Replacement Parts - Maintenance of Records - (A0301C, 25/05/07)

4. Standard Conditions and Clauses

All conditions and clauses identified in the Contract by title, number and date are set out in the Standard Acquisition Clauses and Conditions Manual issued by Public Works and Government Services Canada (PWGSC). The Manual is available on the PWGSC Website: [HTTPS://buyandsell.gc.ca](https://buyandsell.gc.ca). (A0000C, 16/07/12)

4.1 General Conditions

2010A (16/07/12) General Conditions - Goods - Medium Complexity, apply to and form part of the Contract.

4.2 Limitation of Contractor's Liability for Damages to Canada

1. This section applies despite any other provision of the Contract and replaces the section of the general conditions entitled "Liability". Any reference in this section to damages caused by the Contractor also includes damages caused by its employees, as well as its subcontractors, agents, and representatives, and any of their employees.

2. Whether the claim is based in contract, tort, or another cause of action, the Contractor's liability for all damages suffered by Canada caused by the Contractor's performance of or failure to perform the Contract is limited to \$5,000,000.00. This limitation of the Contractor's liability does not apply to:

- (a) any infringement of intellectual property rights; or
- (b) any breach of warranty obligations.

3. Each Party agrees that it is fully liable for any damages that it causes to any third party in connection with the Contract, regardless of whether the third party makes its claim against Canada or the Contractor. If Canada is required, as a result of joint and several liability, to pay a third party in respect of damages caused by the Contractor, the Contractor must reimburse Canada for that amount. (N0001C, 12/05/08)

5. Complete Delivery

The Contractor shall make the complete delivery as stated in the item description pages. (D0005C, 30/11/07)

5.1 Accelerated Delivery

Every effort will be made to improve delivery without any additional cost to Her Majesty.(XBD25K, 15/09/97)

5.2 Shipping Instructions

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

Incoterms 2000 "DDP Delivered Duty Paid" **7CFSD Edmonton, Alberta**

(D4002C, 11/01/10)

5.3 Shipping Instructions (DND) - Foreign-based Contractors

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

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

(a) Insert the following when the Contractor is located in the United States (US):

Inbound Logistics Coordination Center (ILCC):

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

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

E-mail: ILHQOttawa@forces.gc.ca

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

- (a) the Contract number;
- (b) consignee address (if multiple addresses, items must be packaged and labeled separately with each consignee address);
- (c) description of each item;
- (d) the number of pieces and type of packaging (e.g. carton, crate, drum, skid);
- (e) actual weight and dimensions of each piece type, including gross weight;
- (f) copy of the commercial invoice (in accordance with clause C2608C, section 4, of the Standard Acquisition Clauses and Conditions Manual) or a copy of the Canada Border Services Agency form CII, Canada Customs Invoice;
- (g) Schedule B codes (for exports) and the Harmonized Tariff Schedule codes (for imports);
- (h) North American Free Trade Agreement Certificate of Origin (in accordance with clause C2608C, section 2) for the US and Mexico only;
- (i) full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, or International Air Transport Association regulations or the applicable Canadian Dangerous Goods Shipping Regulations and a copy of the material safety data sheet.

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

5. The Contractor must not ship goods before receiving shipping instructions from the DND Inbound Logistics contact.
6. If the Contractor delivers the goods at a place and time that are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.
7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either thirty (30) days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later.. (D0035C, 11/01/10 - modified)

5.4 FOB POINT (CALIFORNIA)

Delivery of the goods covered by the Contract must be FOB common carrier, Contractor's plant, _____, California, or, if so instructed by Canada, FOB a conveyance provided by the Government of Canada at _____, California. Ownership must be transferred to Canada at the time of the delivery of the goods. The goods must be consigned to the consignees and destinations outside the United States of America identified in the Contract. (D4003C, 30/11/07)

5.5 Palletization - (D6010C, 30/11/07)

5.6 Preparation for Delivery

The Contractor must prepare item number(s) **#4**, 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 item number(s) **#4**, in quantities of **1** by package.

NOTE: Unless otherwise specified, the unit pack quantity shall not exceed 100 pieces and shall not weigh more than 25 pounds (11.3 kg). (D3018C, 30/11/07)

5.7 Delivery Appointments

The Contractor is required to arrange delivery appointments by contacting the Depot Traffic Section. The Department of National Defence reserves the right to refuse shipments without prior arrangement. Delivery appointments can be arranged by telephone/fax:

7 CF Supply Depot

Lancaster Park, Edmonton, Alberta

Tel: (780) 973-4011 ext. 4524

Fax: (780) 973-4054

6. Contracting Authority

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

Violet Pender

Public Works and Government Services Canada, Acquisitions Branch, LAMS

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

Telephone : (819) 956-6231

Facsimile: (819) 956-4717

E-mail address: Violet.Pender@tpsgc-pwgsc.gc.ca

(XLDV30, 18/04/05)

6.1 Basis of Payment

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

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

6.2 Discretionary Audit - (C0101C, 11/01/10)**6.3 Taxes - Foreign-Based Contractors - (C2000C, 30/11/07)****6.4 Duties and Sales Tax - Foreign-based Contractor - State of California**

The Contractor must inform the Contracting Authority of all customs duties and of all sales, consumption, use, excise, personal property or any other taxes the Contractor proposes to pay or not to pay. The Contractor must carry out any instructions the Contracting Authority may give in respect of payment or non-payment of these taxes. (C2002C, 11/01/10)

6.5 Canadian Customs Duties and Sales Tax - Foreign-based Contractor

Canadian customs duties and sales tax, if applicable, are extra to the Contract Price and payable by Canada. (C2605C, 12/05/08)

6.6 Canadian Customs Documentation**General**

1. The Contractor must provide two (2) copies of the Canada Customs Invoice (CCI) or two (2) copies of the commercial invoice marked " For Customs Purposes Only".
2. For shipments from the United States and Mexico that are of American, Mexican or Canadian origin, as defined by the North American Free Trade Agreement (NAFTA), and for shipments from Israel that are Israeli in origin, as defined by the Canada-Israel Free Trade Agreement (CIFTA), the Contractor must provide proof of origin of the goods. This proof must be in the form of a NAFTA or CIFTA Certificate of Origin for goods valued at C\$1,600 or more, or a simple statement on the invoice for goods valued at C\$1,600 or less. In either case, the document must include an original signature and must reference the contract number. For contracts valued at C\$250,000 or more, the proof of origin will not be required.
3. The Contractor must not employ commercial customs brokers to custom clear the goods provided under the Contract, unless authorized by the Canadian Material Support Group / Customs, at National Defence Headquarters, telephone: 613-996-0290, facsimile: 1-800-306-1811 or 613-992-9921.

Completion of Documents

4. The CCI or commercial invoice must include the following information:
 - (a) complete description of the goods being shipped, including the applicable United States "Schedule B" codes or United States Harmonized Tariff Schedule codes;
 - (b) value and terms of sale for each item (e.g. sale, loan, warranty, Incoterms 2000), including value of repairs, warranty repairs or replacement costs;
 - (c) the Contract number and financial codes (use Field 3 on the CCI form);
 - (d) country of origin of goods;

(e) when a NAFTA/CIFTA Certificate of Origin has been prepared, the "Description" field of the CCI or commercial invoice must include a statement confirming that it has been completed and is attached to that invoice.

Distribution of Documents

5. The Contractor must attach the following to shipping container No. 1 of all shipments using a waterproof envelope marked "Canada Customs Documentation":

- (a) one (1) copy of the CCI or one (1) copy of the commercial invoice as applicable, and;
- (b) one (1) copy of the NAFTA Certificate of Origin (if applicable).

6. The second copy of each of the above-mentioned forms must be attached to the shipping documents.

7. A copy of the CIFTA Certificate of Origin must be faxed to 1-800-306-1811 or emailed to DCBS Customs@forces.gc.ca. (C2608C, 16108/10)

6.7 Priority Rating - Canadian based Contractors - (C2801C, 16/05/11)

OR

6.8 Priority Rating - Foreign based Contractors (C2800C, 16/05/11)

7. Invoicing Instructions

The Contractor must submit invoices in accordance with the information required in section 10, Invoice Submission, of the 2010A (16/07/2012) General Conditions - Goods, Medium Complexity .

7.1 Invoice Distribution

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

a) The original and one copy to - Consignee

b) One (1) copy to:

UPON DELIVERY, please send via EMAIL copy of INVOICE and SHIPPING DETAILS to:

Sharon Lynch

Email: sharon.lynch@tpsgc-pwgsc.gc.ca

c) One (1) copy to:

Department of Public Works and Government Services

Defence and Major Projects Sector, Aircraft Spares and Logistic Division, BY Division,
5C2 Place du Portage Phase III, 11 Laurier Street, Gatineau, Quebec K1A 0S5

Attention: Violet Pender Email: Violet.Pender@tpsgc-pwgsc.gc.ca

*If processing through email is not possible, please fax information to fax number: (819) 956-4717

d) One (1) copy to:

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

Attention: DAP 4-4-2-3

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

Solicitation No. - N° de l'invitation

W8485-139224/B

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

442by

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W8485-139224

442byW8485-139224

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

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