

**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 BV-206 - MISC. VEHICULAR COMPONENTS	
Solicitation No. - N° de l'invitation W8486-134750/A	Date 2012-06-19
Client Reference No. - N° de référence du client W8486-134750	
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-653-60704	
File No. - N° de dossier hl653.W8486-134750	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-07-30	
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: Boudreau, Susie	Buyer Id - Id de l'acheteur hl653
Telephone No. - N° de téléphone (819) 956-1689 ()	FAX No. - N° de FAX () -
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

Fuel & Construction Products Division
11 Laurier St./11, rue Laurier
7A2, Place du Portage, Phase III
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
W248A	DEPARTMENT OF NATIONAL DEFENCE BLDG 236 EAST END 195 AVE&82ND ST EDMONTON Alberta T5J4J5 Canada	W2481	DEPARTMENT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O.BOX 10500 EDMONTON Alberta T5J4J5 Canada
WB941	DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N2E9 Canada	W1941	DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL BOX 4000 STN K MONTREAL Quebec H1N3R9 Canada

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM <div>DestinationPlant/Usine</div>	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	NSN - NNO: 5330-12-156-4512 100226936 GASKET . Part#: 011118692 NSCM: D8060 IVECO MAGIRUS AG . OR . Part#: 007603014104 NSCM: U1209 MERCEDES BENZ OF MILTON KEYNES . OR . Part#: 40-71042-00 NSCM: D0210 REINZ DICHTUNGS GMBH . OR . Part#: 007603014104 NSCM: D8046 DAIMLER AG - ABT: GSP/TIW, HPC R823 . OR . Part#: N0138493 NSCM: D9134 VOLKSWAGEN AG . OR . Part#: 007603014104 NSCM: D8266 MTU FRIEDRICHSHAFEN GMBH	W248A	W248I	400	Each	\$XXXXXXXXXXXXX	See Herein	



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	<div><div>•</div><div>OR</div><div>•</div><div>Part#: 01118692</div><div>NSCM: K5476</div><div>DEUTZ UK LTD</div><div>•</div><div>OR EQUAL</div><div>•</div><div>PROPOSED PART#: _____</div><div>•</div><div>PROPOSED NSCM: _____</div></div>							

Page 5 of - de 57



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	• OR • Part#: 1288064 NSCM: A4249 IVECO SPA - DIV. VEICOLI DIFESA • OR • Part#: 1410282003 NSCM: D8015 ROBERT BOSCH GMBH • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____							

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
3	NSN - NNO: 5330-12-177-9282 100224175 GASKET • Part#: 4537800-369 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR • Part#: 70-10608-00 NSCM: D0210 REINZ DICHTUNGS GMBH • OR • Part#: 1802030980 NSCM: D8046 DAIMLER AG - ABT: GSP/TIW, HPC R823 • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	W248A	W248I	175	Each	\$ XXXXXXXXXXXX	See Herein	



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: 5330-12-183-6103 100224524 GASKET • Part#: 70-23384-00 NSCM: D0210 REINZ DICHTUNGS GMBH • OR • Part#: 4537800-377 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR • Part#: 1102010080 NSCM: D8046 DAIMLER AG - ABT: GSP/TIW, HPC R823 • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	W248A	W2481	175	Each	\$ XXXXXXXXXXXXXX	See Herein	
5	NSN - NNO: 5330-12-192-6782 100557954 SEAL, NONMETALLIC SPECIA L SHAPED SECTION • Part#: 4537800-372 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR • Part#: 6172030180 NSCM: D8046	W248A	W2481	110	Each	\$ XXXXXXXXXXXXXX	See Herein	



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
5	DAIMLER AG - ABT: GSP/TIW, HPC R823 • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____							

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM <div>Destination Plant/Usine</div>	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
6	NSN - NNO: 5330-12-192-6783 100557966 GASKET . Part#: 4537800-374 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB . OR . Part#: 70-23798-00 NSCM: D0210 REINZ DICHTUNGS GMBH . OR . Part#: 6172030080 NSCM: D8046 DAIMLER AG - ABT: GSP/TIW, HPC R823 . OR EQUAL . PROPOSED PART#: _____ . PROPOSED NSCM: _____	W248A	W248I	350	Each	\$ XXXXXXXXXXXX	See Herein	

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
7	NSN - NNO: 5330-12-302-3960 100558892 GASKET • SAME AS ITEM 8 • Part#: 453 7800-710 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR • Part#: 70-23834-00 NSCM: D0210 REINZ DICHTUNGS GMBH • OR • Part#: 6171420380 NSCM: D8046 DAIMLER AG - ABT: GSP/TIW, HPC R823 • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	W248A	W2481	15	Each	\$ XXXXXXXXXXXXXX	See Herein	

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: 5330-12-302-3960 100558892 GASKET . SAME AS ITEM 7 Part#: 453 7800-710 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB . OR . Part#: 70-23834-00 NSCM: D0210 REINZ DICHTUNGS GMBH . OR . Part#: 6171420380 NSCM: D8046 DAIMLER AG - ABT: GSP/TIW, HPC R823 . OR EQUAL . PROPOSED PART#: _____ . PROPOSED NSCM: _____	WB941	W1941	15	Each	\$ XXXXXXXXXXXXX	See Herein	
9	NSN - NNO: 5330-21-921-7140 100612070 SEAL . SAME AS ITEM 10 . Part#: S6501-00002-000 NSCM: OXAP6 SOUCY INTERNATIONAL INC. . OR EQUAL .	W248A	W2481	12	Each	\$ XXXXXXXXXXXXX	See Herein	



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	PROPOSED PART#: _____ • PROPOSED NSCM: _____							

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
10	NSN - NNO: 5330-21-921-7140 100612070 SEAL . SAME AS ITEM 9 . Part#: S6501-00002-000 NSCM: OXAP6 SOU CY INTERNATIONAL INC. . OR EQUAL . PROPOSED PART#: _____ . PROPOSED NSCM: _____	WB941	W1941	10	Each	\$ XXXXXXXXXXXXX	See Herein	



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
11	NSN - NNO: 5340-21-914-9454 100255719 CIRCULAR SPRING CLIP • Part#: 0309/008 NSCM: U5503 CARGOTEC UK LIMITED • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	W248A	W2481	175	Each	\$ XXXXXXXXXXXXX	See Herein	

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: 5330-12-339-3566 100571987 GASKET • Part#: 4421870180 NSCM: D8266 MTU FRIEDRICHSHAFEN GMBH • OR • Part#: 4421870180 NSCM: D8046 DAIMLER AG - ABT: GSP/TIW, HPC R823 • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	W248A	W2481	80	Each	\$ XXXXXXXXXXXXX	See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM <div>DestinationPlant/Usine</div>	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
13	NSN - NNO: 5330-00-172-0185 100239864 PACKING, PREFORMED . SAME AS ITEM 14 . Part#: 21862187-100 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB . OR . Part#: W 4082 725 A NSCM: K0169 BRITISH AEROSPACE DEFENCE LTD . OR . Part#: 21862187-100 NSCM: C8716 HAEGGLUNDS VEHICLE GMBH . OR . Part#: V100A NSCM: S3455 TRELLEBORG FORSHEDA SWEDEN AB . OR . Part#: V100A NSCM: 65848 THRUSTMASTER OF TEXAS INC. . OR EQUAL . PROPOSED PART#: _____ .	W248A	W248I	11	Each	\$XXXXXXXXXXXXX	See Herein	



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
13	PROPOSED NSCM: _____							

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
14	NSN - NNO: 5330-00-172-0185 100239864 PACKING, PREFORMED . SAME AS ITEM 13 . Part#: 21862187-100 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB . OR . Part#: W 4082 725 A NSCM: K0169 BRITISH AEROSPACE DEFENCE LTD . OR . Part#: 21862187-100 NSCM: C8716 HAEGGLUNDS VEHICLE GMBH . OR . Part#: V100A NSCM: S3455 TRELLEBORG FORSHEDA SWEDEN AB . OR . Part#: V100A NSCM: 65848 THRUSTMASTER OF TEXAS INC. . OR EQUAL . PROPOSED PART#: _____ .	WB941	W1941	11	Each	\$ XXXXXXXXXXXXX	See Herein	



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
14	PROPOSED NSCM: _____							



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: 5365-01-165-4650 100558540 PLUG, MACHINE THREAD • Part#: 453 6714-001 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	W248A	W2481	170	Each	\$XXXXXXXXXXXX	See Herein	

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: 5340-01-165-7011 100206729 COVER, ACCESS • SAME AS ITEM 17 • Part#: 353 6242-801 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	W248A	W248I	2	Each	\$ XXXXXXXXXXXXX	See Herein	

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: 5340-01-165-7011 100206729 COVER, ACCESS • SAME AS ITEM 16 • Part#: 353 6242-801 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	WB941	W1941	2	Each	\$ XXXXXXXXXXXXX	See Herein	

Page 24 of - de 57
Line Item Detail - Détails de l'article

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: 5330-01-166-5797 100558742 GASKET . . SAME AS ITEM 20 . . Part#: 453 7800-691 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB . . OR . . Part#: 3520980280 NSCM: D8046 DAIMLER AG - ABT: GSP/TIW, HPC R823 . . OR EQUAL . . PROPOSED PART#: _____ . . PROPOSED NSCM: _____	W248A	W2481	6	Each	\$ XXXXXXXXXXXXX	See Herein	

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
20	NSN - NNO: 5330-01-166-5797 100558742 GASKET • SAME AS ITEM 19 • Part#: 453 7800-691 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR • Part#: 3520980280 NSCM: D8046 DAIMLER AG - ABT: GSP/TIW, HPC R823 • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	WB941	W1941	6	Each	\$ XXXXXXXXXXXXX	See Herein	

Page 27 of - de 57
Line Item Detail - Détails de l'article

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: 5330-01-167-2020 100558754 SEAL RING, METAL • Part#: 004 997 54 48 NSCM: D8046 DAIMLER AG - ABT: GSP/TIW, HPC R823 • OR • Part#: 4537800-693 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	W248A	W2481	140	Each	\$ XXXXXXXXXXXXX	See Herein	

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: 5330-01-170-5050 100220832 RUBBER STRIP • Unit of issue (1) meter each • Part#: 18632813-010 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR • Part#: 18632813-010 NSCM: 076M6 BAE SYSTEMS LAND & ARMAMENTS, L.P. • OR • Part#: 1863-2813-010 NSCM: C8716 HAEGGLUNDS VEHICLE GMBH • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	W248A	W2481	130	MR	\$ 		

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	NSCM: D8046 DAIMLER AG - ABT: GSP/TIW, HPC R823 • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____								
26	NSN - NNO: 5620-01-171-4695 100272101 GLASS, SHEET • Part#: 92674-991 NSCM: 0BAT5 U.S. DEFENSE SERVICES INC. • OR • Part#: 4536468-001 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	WB941	W1941	2	Each	\$	XXXXXXXXXXXX	See Herein	

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: 5355-01-173-0135 100557616 KNOB . SAME AS ITEM 28 . Part#: 840295 NSCM: D0487 OPEL, ADAM AG . OR . Part#: 2 0081-537 NSCM: S3465 BAE SYTEMS HAGGLUNDS AB . OR EQUAL . PROPOSED PART#: _____ . PROPOSED NSCM: _____	W248A	W248I	4	Each	\$ XXXXXXXXXXXXX	See Herein	

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
28	NSN - NNO: 5355-01-173-0135	WB941	W1941	4	Each	\$ XXXXXXXXXXXXX	See Herein	
	100557616 KNOB							
	• SAME AS ITEM 27							
	• Part#: 840295							
	NSCM: D0487							
	OPEL, ADAM AG							
	•							
	OR							
	•							
	Part#: 2 0081-537							
	NSCM: S3465							
	BAE SYSTEMS HAGGLUNDS AB							
	•							
	OR EQUAL							
	•							
	PROPOSED PART#: _____							
	•							
	PROPOSED NSCM: _____							

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
29	NSN - NNO: 5360-01-174-7583 100248373 SPRING, HELICAL, COMPRES SION . Part#: 1109933901 NSCM: D8046 DAIMLER AG - ABT: GSP/TIW, HPC R823 . OR . Part#: 4537800-114 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB . OR EQUAL . PROPOSED PART#: _____ . PROPOSED NSCM: _____	W248A	W248I	500	Each	\$ XXXXXXXXXXXXX	See Herein	



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: 5330-01-174-7595 100558920 GASKET • Part#: 4538741-337 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR • Part#: 1020180080 NSCM: D8046 DAIMLER AG - ABT: GSP/TIW, HPC R823 • OR • Part#: 453 7800-032 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	W248A	W2481	200	Each	\$ XXXXXXXXXXXXXX	See Herein	
31	NSN - NNO: 5310-01-175-0596 100550020 NUT, SLEEVE • SAME AS ITEM 32 • Part#: 4537374-001 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR • Part: 92848-991	W248A	W2481	2	Each	\$ XXXXXXXXXXXXXX	See Herein	

[illegible]

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
33	NSN - NNO: 5365-01-176-6493 100261920 SPACER, SLEEVE • Part#: 453 7447-001 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	W248A	W248I	170	Each	\$ XXXXXXXXXXXX	See Herein	

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: 5340-01-179-4093 100208011 BRACKET, STOP • Part#: 353 6098-001 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	W248A	W248I	30	Each	\$ XXXXXXXXXXXX	See Herein	



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: 5325-01-183-8410 100239841 RING, RETAINING • Part#: 2154 2421-119 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	W248A	W2481	2500	Each	\$ XXXXXXXXXXXXX	See Herein	

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: 5340-01-207-6345 100551678 BAR, EXTENSION, PIPE HAN GER • SAME AS ITEM 37 • Part#: 253 6765-801 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB • OR • Part#: 253 6765-801 NSCM: C8716 HAEGGLUNDS VEHICLE GMBH • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	W248A	W2481	1	Each	\$ XXXXXXXXXXXXX	See Herein	

Page 40 of - de 57
Line Item Detail - Détails de l'article

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
38	NSN - NNO: 5330-01-237-8283 100218131 SEAL, NONMETALLIC STRIP • Unit of issue (1) meter each • SAME AS ITEM 39 • Part#: 90297-991 NSCM: 0BAT5 U.S. DEFENSE SERVICES INC. • OR • Part#: 1853 2407-810 NSCM: C8716 HAEGGLUNDS VEHICLE GMBH • OR • Part#: 18532407-810 NSCM: 0BAT5 U.S. DEFENSE SERVICES INC. • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	W248A	W2481	10	MR	\$ XXXXXXXXXXXX	See Herein	



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: 5330-01-237-8283 100218131 SEAL, NONMETALLIC STRIP • Unit of issue (1) meter each • SAME AS ITEM 38 • Part#: 90297-991 NSCM: 0BAT5 U.S. DEFENSE SERVICES INC. • OR • Part#: 1853 2407-810 NSCM: C8716 HAEGGLUNDS VEHICLE GMBH • OR • Part#: 18532407-810 NSCM: 0BAT5 U.S. DEFENSE SERVICES INC. • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	WB94I	W194I	10	MR	\$ XXXXXXXXXXXXXX	See Herein	
40	NSN - NNO: 5330-01-301-5016 100221353 GASKET • SAME AS ITEM 41 • Part#: 6030160221 NSCM: D8046 DAIMLER AG - ABT: GSP/TIW, HPC R823	W248A	W248I	18	Each	\$ XXXXXXXXXXXXXX	See Herein	



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	• OR EQUAL							
	• PROPOSED PART#: _____							
	• PROPOSED NSCM: _____							

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: 5330-01-301-5016 100221353 GASKET • SAME AS ITEM 40 • Part#: 6030160221 NSCM: D8046 DAIMLER AG - ABT: GSP/TIW, HPC R823 • OR EQUAL • PROPOSED PART#: _____ • PROPOSED NSCM: _____	WB941	W1941	2	Each	\$ XXXXXXXXXXXXX	See Herein	

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: 5330-01-301-5143 100221414 RETAINER, SEAL . Part#: 4537645-001 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB . OR . Part#: 4537645-001 NSCM: 0BAT5 U.S. DEFENSE SERVICES INC. . OR . Part#: 93072-991 NSCM: 0BAT5 U.S. DEFENSE SERVICES INC. . OR EQUAL . PROPOSED PART#: _____ . PROPOSED NSCM: _____	WB941	W1941	10	Each	\$ XXXXXXXXXXXXX	See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM <div>DestinationPlant/Usine</div>	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
43	NSN - NNO: 5330-01-301-5198 100221426 PARTS KIT, SEAL REPLACEMENT, MECHANICAL EQ . Part#: 6030108520 NSCM: D8046 DAIMLER AG - ABT: GSP/TIW, HPC R823 . OR . Part#: 4538741301 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB . OR . Part#: 4538741-625 NSCM: S3465 BAE SYSTEMS HAGGLUNDS AB . OR EQUAL . PROPOSED PART#: _____ . PROPOSED NSCM: _____	W248A	W248I	30	Each	\$XXXXXXXXXXXXX	See Herein	

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

1. Security Requirement
2. Requirement
3. Debriefings

PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Bids
3. Enquiries - Bid Solicitation
4. Applicable Laws
5. Delivery
6. Assurance of NSCM Traceability

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection

PART 5 - CERTIFICATIONS

1. Certifications Precedent to Contract Award

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement
2. Requirement
3. Standard Clauses and Conditions
4. Term of Contract
5. Authorities
6. Payment
7. Invoicing Instructions
8. Certifications
9. Applicable Laws
10. Priority of Documents
11. Defence Contract
12. SACC Manual Clauses
13. Preparation for Delivery
14. NSCM Traceability
15. Shipping Instructions

Solicitation No. - N° de l'invitation

W8486-134750/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hl653

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

W8486-134750

File No. - N° du dossier

hl653W8486-134750

CCC No./N° CCC - FMS No/ N° VME

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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) 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 (2012-03-02) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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.

1.4 Stores Certifications

The item(s) offered conform(s) strictly with the purchase description, including packaging requirements and quality assurance provisions if applicable, contained in the bid solicitation.

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 August 31, 2012, 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 are encouraged to:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or 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) Acceptance of terms and conditions as mentioned in the bid solicitation;
- (e) 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 will be recommended for award of a contract as follow:

- a. Items with individual NSN's to be delivered to single destinations will be awarded on an item by item basis;
- b. Items with identical NSN's to be delivered to multiple destinations will be awarded on a group basis (all destinations per NSN).

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

PART 5 - 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.

1. 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.

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

3.1 General Conditions

2010A (2012-03-02), 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:

Susie Boudreau

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) 956-1689 Facsimile: (819) 956-5227
E-mail address: Susie.boudreau@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

	For General Enquiries	For 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 total 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

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 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, made out to the consignee, and must be prepared to show:
 - a) the date;
 - b) name and address of the consignee;
 - c) item number, quantity, part number, reference number and description;
 - d) contract number.
2.
 - a) The original and one (1) copy of all invoices are to be forwarded to the appropriate consignee(s);
 - 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: Susie Boudreau, HL Division
 - c) One (1) copy will be forwarded to:
National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive
Ottawa, Canada K1A 0K2
Attention: DLP 10-2-2-4

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

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 _____.

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 (2012-03-02) 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 (2008-05-12) 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
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D2025C	Wood Packaging Materials	2008-12-12
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. Preparation for Delivery**13.1 Preparation for Delivery of Items 12, 19, 20, 40, 41, 42 and 43:**

The Contractor must prepare items for delivery in accordance with the latest issue of the Canadian Forces packaging specifications D-L-M-008-026/SF-001.

13.2 Preparation for Delivery of all other items:

The Contractor must prepare 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 items in quantities of up to a maximum of 100 units per package.

Unit of issue for Items 24, 38 and 39: one (1) meter each.

14. 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 reprourement 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.

15. Shipping Instructions - Delivery and Destination Schedules Unknown

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (... named place of destination). 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) 7 CF Supply Depot Lancaster Park, Edmonton, Alta
Telephone: 780-973-4011, ext. 4524
 - (b) 25 CF Supply Depot Montreal, Montreal, Qué.
Telephone: 1-866-935-8673 (toll free), or 514-252-2777, ext. 2363 / 4673 / 4282