



**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**

<b>Title - Sujet</b> SWITCH,CENTRIFUGAL(EDM)		
<b>Solicitation No. - N° de l'invitation</b> W8486-148608/A	<b>Date</b> 2013-05-06	
<b>Client Reference No. - N° de référence du client</b> W8486-148608		
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HN-438-62692		
<b>File No. - N° de dossier</b> hn438.W8486-148608	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2013-06-17</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>		
<b>Address Enquiries to: - Adresser toutes questions à:</b> Tremblay, Marthe		<b>Buyer Id - Id de l'acheteur</b> hn438
<b>Telephone No. - N° de téléphone</b> (819) 956-3027 ( )	<b>FAX No. - N° de FAX</b> ( ) -	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  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**

Electrical & Electronics Products Division  
11 Laurier St./11, rue Laurier  
6B1, Place du Portage, Phase III  
Gatineau, Québec K1A 0S5

<b>Delivery Required - Livraison exigée</b> See Herein	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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 H1N3V9 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.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	NSN - NNO: 5930-21-892-4627 SWITCH,CENTRIFUGAL(EDM) SWITCH,CENTRIFUGAL END ITEM IDENTIFICATION: OVERSPEED PROTECTION CIRCUIT ON DIESEL ENGINE FITTED TO GENERATOR SETS NSN 6115-21-884-9403 AND NSN 6115-21-884-9404 • Destination:CFB Edmonton, Delivery Dates:August 30, 2013, NSCM:32480, Jones Instrument Corp, • OR EQUIVALENT:_____ • PROPOSED MANUFACTURER:_____ _____ NSCM/CAGE - COF/CAGE: 32480 Part No. - N° de la partie: 71328-1200	W248A	W2481	5	Each	\$	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
2	NSN - NNO: 6160-21-900-9092 RETAINER.BATTERY(MTL} DESIGNATOR: A4 FLAT OVERALL HEIGHTF: 26.000 INCHES NOMINAL FACE WIDTH: 18.000 INCHES NOMINAL MATERIAL AND LOCATION: PLASTIC, POLYETHYLENE SINGLE WALL NOMINAL MATERIAL THICKNESS AND LOCATION: 0.0020 INCHES SINGLE WALL ASSEMBLY METHOD: HEAT SEAL PERFORATION FEATURE: NOT INCLUDED MATERIAL TRANSPARENCY: CLEAR OPENING LOCATION: ONE END SPECIAL FEATURES: GGUNIT PACKAGE QUANTITY 50 • Destination:CFB Montreal, Delivery Dates:August 30, 2013, NSCM:38636, Advance Power Energx Inc • OR EQUIVALENT:_____ • PROPOSED MANUFACTURER:_____ _____ NSCM/CAGE - COF/CAGE: 38636 Part No. - N° de la partie: 814842	WB941	W1941	20	Each	\$	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
3	NSN - NNO: 5930-21-900-9552 SWITCH,ROTARY(EDM) SWITCH.ROTARY: OVERALL LENGTH: 6.520 INCHES NOMINAL SPECIAL FEATURES: INCLUDES METAL JUMPERS AND OVAL SHAPED KNOB • Destination:CFB Edmonton, Delivery Dates:August 30, 2013, NSCM:38636, Advance Power Energx Inc • OR EQUIVALENT:_____ • PROPOSED MANUFACTURER:_____ _____ • NSCM/CAGE - COF/CAGE: 38636 Part No. - N° de la partie: 713148	W248A	W2481	10	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: 2910-21-913-0332 PUMP,FUEL,METERING AND DISTRIBUTIN G{MTL}) PUMP,FUEL,METERING AND DISTRIBUTING; END ITEM IDENTIFICATION: ENGINE,DIESEL MODEL OC95-D,NSCM S4532,U/O GEN SET NSN 6115-21-912-0410 • Destination:CFB Montreal, Delivery Dates:August 30, 2013, NSCM:S4532, Kubota Ltd, • OR EQUIVALENT:_____ • PROPOSED MANUFACTURER:_____ _____ • NSCM/CAGE - COF/CAGE: S4532 Part No. - N° de la partie: 1G141-51010	WB941	W1941	10	Each	\$	XXXXXXXXXXXX	See Herein	
5	NSN - NNO: 2920-12-340-7320 GLOW PLUG(MTL) BODY STYLE: A9 SHEATHED OPERATING VOLTAGE IN VOLTS: 24.0 NOMINAL • Destination:CFB Montreal, Delivery Dates:August 30, 2013, NSCM:D8889, Greaves Farymann Diesel GMBH • OR EQUIVALENT:_____ •	WB941	W1941	10	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
5	PROPOSED MANUFACTURER: _____ NSCM/CAGE - COF/CAGE: D8889 Part No. - N° de la partie: 555.022.2							

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
6	NSN - NNO: 4810-12-315-4907 VALVE, SOLENOID (MTL) Destination: CFB Montreal, Delivery Dates: August 30, 2013, • Part: 1178055 Supplier: D2689, Deutz AG • Part 117 8055 Supplier: D2689, Deutz AG • Part: 0210143116 Supplier: D2212, Borgarner Beru Systems GMBH • OR EQUIVALENT: _____ • PROPOSED MANUFACTURER: _____ _____	WB941	W1941	20	Each	\$		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
7	NSN - NNO: 5930-12-307-5199 SWITCH,PRESSURE(EDM) Destination:CFB Edmonton, Delivery Dates:August 30, 2013, • Part: 1176020 Supplier: D8246, Struever, AD, KG(GMBH&CO), • Part: 0118 2483 Supplier: D2689, Deutz AG • OR EQUIVALENT: _____ • PROPOSED MANUFACTURER: _____ _____	W248A	W2481	10	Each	\$	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
8	NSN - NNO: 2940-12-175-7846 FILTER ELEMENT.INTAKE AIR CLEANER( MTL) Destination:CFB Montreal, Delivery Dates:August 30, 2013, NSCM:D8086, Mann + Hummel GMBH • OR EQUIVALENT: _____ • PROPOSED MANUFACTURER: _____ — • NSCM/CAGE - COF/CAGE: D8086 Part No. - N° de la partie: 3202852103	WB941	W1941	25	Each	\$	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
9	NSN - NNO: 5930-01-523-0137 GEARSHAFT,SPECIAL(MTL) SPECIAL; MATERIAL PLASTIC END ITEM IDENTIFICATION: C11-57400 NEXT HIGHER ASSEMBLY • Destination:CFB Montreal, Delivery Dates:August 30, 2013, NSCM:10983, Kraus & Naimer, Inc. • OR EQUIVALENT: _____ • PROPOSED MANUFACTURER: _____ _____ NSCM/CAGE - COF/CAGE: 10983 Part No. - N° de la partie: K0B-M000-12	WB941	W1941	25	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
10	NSN - NNO: 5930-01-498-9903 SWITCH,ROTARY(MTL) SWITCH,ROTARY; STYLE DESIGNATOR: 23 SWITCH SECTION, ROTARY OVERALL DIAMETER: 1.300 INCHES NOMINAL BODY THICKNESS: 2.250 INCHES NOMINAL INDIVIDUAL SECTION QUANTITY: 4 TERMINAL TYPE: SCREW MOUNTING METHOD: SINGLE MOUNTING FACILITY TERMINAL SPECIAL FEATURES: CONTACT RATINGS NOMINAL UL, 300VDC 12A; DC SWITCHING CAPACITY.24VDC 12 END ITEM IDENTIFICATION: 30DW TQG GENERATOR FAMILY; 6115-01-461-9335, P/N MEP-805B, GENERATOR SET,DIESEL ENGINE PART NAME ASSIGNED BY CONTROLLING AGENCY: SWITCH,ROTARY, 4 POSITION. MASTER • Destination:CFB Montreal, Delivery Dates:August 30, 2013, NSCM:10983, Kraus & Naimer, Inc. • OR EQUIVALENT:_____ • PROPOSED MANUFACTURER:_____ _____ NSCM/CAGE - COF/CAGE: 10983 Part No. - N° de la partie: CHR10-C57410EF	WB941	W1941	20	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
11	NSN - NNO: 6110-01-470-6410 REGULATOR ASSEMBLY, VOLTAGE (EDM) REGULATOR ASSEMBLY, VOLTAGE; REGULATOR QUANTITY: 1 END ITEM IDENTIFICATION: WSD: 30 DW TQG GENERATOR FAMILY; E.I. NSN 2815-01-462-2289 PART NAME ASSIGNED BY CONTROLLING AGENCY: REGULATOR ASSEMBLY • Destination: CFB Edmonton, Delivery Dates: August 30, 2013, NSCM: 53867, Bosch Robert Corp • OR EQUIVALENT: _____ • PROPOSED MANUFACTURER: _____ _____ NSCM/CAGE - COF/CAGE: 53867 Part No. - N° de la partie: 9191067042	W248A	W2481	5	Each	\$	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
12	NSN - NNO: 2910-01-470-4183 PUMP,FUEL,CAM ACTUATED(MTL) PUMP,FUEL,CAM ACTUATED; VACUUM BOOSTER: NOT INCLUDED FUEL FILTER: NOT INCLUDED ACTUATION METHOD: PUSH ROD STROKE LENGTH: 2.0 MILLIMETERS NOMINAL PRIMING LEVER: INCLUDED MAXIMUM STATIC PRESSURE ABOVE OUTLET HEIGHT: 40-50 KPA AT 406 MM. AT 1200 STROKES/MINUTE OVERALL LENGTH: 142.8 MILLIMETERS NOMINAL OVERALL WIDTH: 80.6 MILLIMETERS NOMINAL OVERALL HEIGHT: 92.6 MILLIMETERS NOMINAL MOUNTING TYPE: STANDARD MOUNTING HOLE QUANTITY: 2 MOUNTING HOLE SIZE: 8.56 MM. ROUND MOUNTING HOLE SPACING: 60.0 MM. CTOC MOUNTING CONFIGURATION: HORIZONTALLY LOCATED 8.6 MM. FROM SIDES DISTANCE FROM PUMP MOUNTING FACE TO ACTUATOR CENTER: 70.0 MM. INLET CONNECTION TYPE/SIZE: 0.86 MM. FUEL HOSE OUTLET CONNECTION TYPE/SIZE: 9/16-24 UNEF EXTERNAL THREADED FORDING FEATURE: NOT INCLUDED DRAIN FACILITY: NOT INCLUDED SPECIAL FEATURES: FLOW RATE 129 LH. MINUTES AT 1200 STROKES/MINUTE END ITEM IDENTIFICATION: 30KW TQG GENERATOR FAMILY, 2815-01-462-2289 PROPRIETARY CHARACTERISTICS: PACS	WB94I	W194I	22	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
12	<p>• Destination:CFB Montreal, Delivery Dates:August 30, 2013, NSCM:66836, Deere &amp; Company</p> <p>• OR EQUIVALENT: _____</p> <p>• PROPOSED MANUFACTURER: _____</p> <p>_____ NSCM/CAGE - COF/CAGE: 66836 Part No. - N° de la partie: RE68345</p>							

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
13	NSN - NNO: 3020-01-458-7107 PULLEY,TLMING BELT(MTL) PULLEY,TIMING BELT; END ITEM IDENTIFICATION: CRANKSHAFT, GENERATOR SET • Destination:CFB Montreal, Delivery Dates:August 30, 2013, NSCM:44940, Cummins Power Generation Inc., • OR EQUIVALENT: _____ • PROPOSED MANUFACTURER: _____ _____ • NSCM/CAGE - COF/CAGE: 44940 Part No. - N° de la partie: 186-6195	WB941	W1941	4	Each	\$	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
14	NSN - NNO: 2990-01-458-7101 LINK ASSEMBLY, CONTROL GOVERNOR, ENG (MTL) LINK ASSEMBLY, CONTROL GOVERNOR, ENGINE; END ITEM IDENTIFICATION: CRANKSHAFT, GENERATOR SET • Destination: CFB Montreal, Delivery Dates: August 30, 2013, NSCM: 44940, Cummins Power Generation Inc., • OR EQUIVALENT: _____ • PROPOSED MANUFACTURER: _____ _____ NSCM/CAGE - COF/CAGE: 44940 Part No. - N° de la partie: 186-6251	WB941	W1941	20	Each	\$	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
15	NSN - NNO: 5330-01-452-0929 PARTS KIT,SEAL REPLACEMENT,MECHANI CAL(MT) PARTS KIT,SEAL REPLACEMENT,MECHANICAL EQ • Destination:CFB Montreal, Delivery Dates:August 30, 2013, NSCM:75755, Deere & Company, • OR EQUIVALENT: _____ • PROPOSED MANUFACTURER: _____ _____ • NSCM/CAGE - COF/CAGE: 75755 Part No. - N° de la partie: RE50752	WB941	W1941	20	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: 2910-01-444-3758 FILTER ELEMENT,FLUID(EDM) FILTER ELEMENT. FLUID; BODY DIAMETER; 4.500 INCHES NOMINAL BODY OVERALL LENGTH: 5.500 INCHES NOMINAL MATERIAL: CONTAINER/CARTRIDGE METAL DESIGN TYPE: NONREUSABLE MEDIA FOR WHICH DESIGNED: FUEL/OIL, HYDROCARBON FILTERING SYSTEM FOR WHICH DESIGNED: FULL FLOW FEATURES PROVIDED: DRAIN PLUG SPECIAL FEATURES: ENGINE FUEL FILTER END ITEM IDENTIFICATION: POWERTECH 4.5 L ENGINE • Destination:CFB Edmonton, Delivery Dates:August 30, 2013, • Part: RE60021 Supplier: 75160, Deere & Company, • Part; BF7675-D Supplier: 12658, Balwin Filter, • OR EQUIVALENT:_____ • PROPOSED MANUFACTURER:_____	W248A	W2481	100	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
17	NSN - NNO: 6680-21-901-0594 INDICATOR,LIQUID QUANTITY(MTL) INDICATOR,LIQUID QUANTITY; END ITEM IDENTIFICATION; 6115-21-884-9404 • Destination:CFB Montreal, Delivery Dates:August 30, 2013, NSCM:38638, Advance Power Energx Inc., • OR EQUIVALENT: _____ • PROPOSED MANUFACTURER: _____ _____ • • NSCM/CAGE - COF/CAGE: 38638 Part No. - N° de la partie: 252005	WB941	W1941	10	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
18	NSN - NNO: 6150-01-477-4344 CABLE ASSEMBLY.SPECIAL PURPOSE, EL EC(EDM) CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICA; CONDUCTOR QUANTITY: 2 ACCESSORY WIRE TYPE AND QUANTITY: 2 GROUND CONDUCTOR FORM: ALL CONDUCTORS STRANDED MATERIAL: CORE CONDUCTOR ALL CONDUCTORS COPPER MATERIAL: 1ST POSITION PRIMARY INSULATION ALL CONDUCTORSPLASTIC POLYVINYL CHLORIDE SURFACE TREATMENT: CORE CONDUCTOR ALL CONDUCTORS TIN ROUND CONDUCTOR SIZE: ALL CONDUCTORS 22 AWG STRAND QUANTITY PER CONDUCTOR: ALL CONDUCTORS 7 STRAND AWG SIZE PER CONDUCTOR: ALL CONDUCTORS 30 OVERALL LENGTH: 13.560 INCHES CROSS-SECTIONAL SHAPE STYLE: 6 ROUND TERMINATION TYPE: 1ST END ALL CONDUCTORS CONNECTOR PLUG SPECIAL FEATURES: THE 2ND END IS TERMINATED WITH AN OIL PRESSURE TRANSDUCER END ITEM IDENTIFICATION: 6115-01-462-0291 • Destination:CFB Edmonton, Delivery Dates:August 30, 2013, NSCM:0FNW8, L-3 Communications Westwood • OR EQUIVALENT:_____	W248A	W2481	5	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
18	<div>• PROPOSED MANUFACTURER: _____ NSCM/CAGE - COF/CAGE: 0FNW8 Part No. - N° de la partie: 96-23708</div>							

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: 6150-01-477-4344 CABLE ASSEMBLY.SPECIAL PURPOSE, EL EC(MTL) CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICA; CONDUCTOR QUANTITY: 2 ACCESSORY WIRE TYPE AND QUANTITY: 2 GROUND CONDUCTOR FORM: ALL CONDUCTORS STRANDED MATERIAL: CORE CONDUCTOR ALL CONDUCTORS COPPER MATERIAL: 1ST POSITION PRIMARY INSULATION ALL CONDUCTORSPLASTIC POLYVINYL CHLORIDE SURFACE TREATMENT: CORE CONDUCTOR ALL CONDUCTORS TIN ROUND CONDUCTOR SIZE: ALL CONDUCTORS 22 AWG STRAND QUANTITY PER CONDUCTOR: ALL CONDUCTORS 7 STRAND AWG SIZE PER CONDUCTOR: ALL CONDUCTORS 30 OVERALL LENGTH: 13.560 INCHES CROSS-SECTIONAL SHAPE STYLE: 6 ROUND TERMINATION TYPE: 1ST END ALL CONDUCTORS CONNECTOR PLUG SPECIAL FEATURES: THE 2ND END IS TERMINATED WITH AN OIL PRESSURE TRANSDUCER END ITEM IDENTIFICATION: 6115-01-462-0291 • Destination:CFB Montreal, Delivery Dates:August 30, 2013, NSCM:0FNW8, L-3 Communications Westwood • OR EQUIVALENT:_____	WB941	W1941	20	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		Del. Offered Liv. offerte
						FOB/FAM	Plant/Usine	
19	<div><div><div>• PROPOSED MANUFACTURER: _____</div><div>• NSCM/CAGE - COF/CAGE: 0FNW8 Part No. - N° de la partie: 96-23708</div></div></div>							



Public Works and Government Services Canada			Travaux publics et Services gouvernementaux Canada			Document No.W8486-148608/A			Part - Partie 1 of - de 2 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.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
20	NSN - NNO: 2910-99-301-6898 PUMP,FUEL,METERING AND DLSTribUTIN G(MTL) PUMP,FUEL,METERING AND DISTRIBUTING; OVERALL HEIGHT: 122.00 MILLIMETERS NOMINAL PROPRIETARY CHARACTERISTICS: PACS GENERAL CHARACTERISTICS ITEM DESCRIPTION: 7.00MM DIA PLUNGER;7.16MM STROKE;500 BAR MAX OPERATING PRESSURE;C/W CONTROL ARM.PIPE & OTHER MISCELLANEOUS ITEMS;12.00X1.50 ISO M THD;ISSUE 7/1996/ • Destination:CFB Montreal, Delivery Dates:August 30, 2013, NSCM:K0160, Lister Petter Ltd., • OR EQUIVALENT: _____ • PROPOSED MANUFACTURER: _____ _____ • NSCM/CAGE - COF/CAGE: K0160 Part No. - N° de la partie: 751-41323		WB941	W1941	50	Each	\$	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
21	NSN - NNO: 6110-99-361-4987 REGULATOR,VOLTAGE(EDM) Destination:CFB Edmonton, Delivery Dates:August 30, 2013, NSCM:K5894, Cummins Generator Technologies, • OR EQUIVALENT: _____ • PROPOSED MANUFACTURER: _____ — • • NSCM/CAGE - COF/CAGE: K5894 Part No. - N° de la partie: E000-26400	W248A	W2481	5	Each	\$		XXXXXXXXXXXX	See Herein	

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### 13. SACC Manual Clauses (Delivery)

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## **PART 1 - GENERAL INFORMATION**

### **1. Security Requirement**

There is no security requirement associated with the requirement.

### **2. Requirement**

The contractor must provide the goods in accordance with the technical requirements herein and in the quantities stated at pages 3 to 26.

#### **2.1 Delivery Requirement**

Delivery is requested to be completed by August 29, 2013 on or before.

### **3. Debriefings**

After contract award, bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

## PART 2 - BIDDER INSTRUCTIONS

### 1. Standard Instructions, Clauses and Conditions

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

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

The 2003 (2012-11-19) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: sixty (60) days  
Insert: ninety (90) calendar days

#### 1.1 SACC Manual Clauses

SACC Reference	Section	Date
A9033T	Financial Capability	2012-07-16
A9130T	Controlled Goods Program	2011-05-16
B1000T	Condition of Material	2007-11-30

### 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 (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 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.

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## PART 3 - BID PREPARATION INSTRUCTIONS

### 1. Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid ( 1 hard copy)

Section II: Financial Bid ( 1 hard copy)

Section III: Certifications ( 1 hard copy)

Prices must appear in the financial bid 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.



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## 1.2 Equivalent Products

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
  - (a) designates the brand name, model and/or part number of the substitute product;
  - (b) states that the substitute product is fully interchangeable with the item specified;
  - (c) provides complete specifications and descriptive literature for each substitute product with the bid;
  - (d) provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
  - (e) clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
2. Products offered as equivalent in form, fit, function and quality will not be considered if:
  - (a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
  - (b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

## 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.

### 1.3 Exchange Rate Fluctuation

The requirement does not provide for exchange rate fluctuation protection. Any request for exchange rate fluctuation protection will not be considered and will render the bid non-responsive.

## Section III: Certifications

### 1.4 Certifications

Bidders must submit the certifications required under Part 5.

#### 1.4.1 Contractor Representatives

Name and telephone number of the person responsible for :

##### General enquiries

Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail: \_\_\_\_\_

##### Delivery follow-up

Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail: \_\_\_\_\_

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## **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.

### **Evaluation Criteria**

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 Technical Evaluation**

##### **1.1.1 Mandatory Technical Criteria**

The following Mandatory requirements must be submitted with the bid for evaluation

- Code of Conduct Certifications - Consent to a Criminal Record Verification as specified in Part 5;
- Technical Requirements (description of items 001 to 021 from pages 3 to 29 herein)
- Acceptance of terms and conditions as mentioned in the bid solicitation;
- Completion of the proposal;
- Bids must be submitted for all destinations per NSN

#### **1.2 Financial Evaluation**

Sum of all items total price (unit price x qty.);

##### **1.2.1 Pricing Basis**

The bidder must quote firm unit prices in Canadian dollars, DDP Delivered Duty Paid CFB Montreal, QC, CFB Edmonton, Alberta, the Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) extra, as applicable. Freight charges to destination and all applicable Custom duties and Excise taxes must be included.

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## 2. Basis of Selection

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

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## **PART 5 - CERTIFICATIONS**

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

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

### **1. Mandatory Certifications Required Precedent to Contract Award**

#### **1.1 Code of Conduct and Certifications - Related documentation**

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

### **OPTION 1**

### **2. Additional Certifications Precedent to Contract Award**

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

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## 2.1 Federal Contractors Program - Certification

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

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

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

The Bidder or the member of the joint venture

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

## PART 6 - RESULTING CONTRACT CLAUSES

### 1. Security Requirement

There is no security requirement associated with the requirement.

### 2. Requirement

The contractor must provide the goods in accordance with the technical requirements herein and in the quantities stated at pages 3 to 26.

#### 2.1 SACC Manual Clauses

SACC Reference	Section	Date
B1501C	Electrical Equipment	2006-06-16
B7500C	Excess Goods	2006-06-16

### 3. Standard Clauses and Conditions

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

#### 3.1 General Conditions

2010A (2013-03-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

#### 3.2 SACC Manual Clauses

SACC Reference	Section	Date
B4060C	Controlled Goods Item 019	2008-05-12
C2800C	Priority Rating	2013-01-28
C2801C	Priority Rating - Canadian Contractors	2011-05-16

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#### **4. Term of Contract**

##### **4.1 Delivery Date**

All the deliverables must be received on or before August 30, 2013.

#### **5. Authorities**

##### **5.1 Contracting Authority**

The Contracting Authority for the Contract is:

**Marthe Tremblay**

**Procurement Officer**

**Public Works and Government Services Canada**

**Acquisitions Branch**

**Logistics, Electrical, Fuel and Transportation Directorate**

**"HN" Division**

**7B3, Place du Portage, Phase III**

**11 Laurier Street**

**Gatineau, QC, K1A 0S5**

**Telephone: (819) 956-3027**

**Facsimile: (819) 953-4944**

**E-mail address: marthe.tremblay@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 Technical Authority

The Technical Authority for the Contract is:

Name: will be inserted at contract  
Title: will be inserted at contract  
Telephone: (xxx) xxx-xxxx  
Facsimile: (xxx) xxx-xxxx  
E-mail: will be inserted at contract

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

## 5.3 Contractor's Representative

Name and telephone number of the person responsible for:

### General Enquiries

Name: will be inserted at contract  
Telephone: will be inserted at contract  
Facsimile: will be inserted at contract  
E-mail: will be inserted at contract

### Delivery Follow-up

Name: will be inserted at contract  
Telephone: will be inserted at contract  
Facsimile: will be inserted at contract  
E-mail: will be inserted at contract

## 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(s), as specified in the contract for a cost of \$ \_\_\_\_\_ (insert the amount at contract award). Customs duties are included, and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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.

### 6.2 Limitation of Price

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

### 6.3 Multiple Payments

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

### 6.4 SACC Manual Clauses

SACC Reference	Section	Date
G1005C	Insurance	2008-05-12

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## 7. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
  - (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

DEPARTMENT OF NATIONAL DEFENCE  
7 CF SUPPLY DEPOT  
STN FORCES P.O. BOX 10500  
EDMONTON AB T5J 4J5  
CANADA  
**ATTENTION:INVOICE SECTION**

DEPARTMENT OF NATIONAL DEFENCE  
COMMANDING OFFICER  
CFSD MONTREAL  
P.O. BOX 4000 STN K  
MONTREAL QC H1N 3R9  
**ATTENTION:INVOICE SECTION**

- (b) The original and one (1) copy must be forwarded to the following address for certification and payment.

National Defence Headquarters  
MGen George R. Pearkes Building  
101 Colonel By Drive  
Ottawa, ON, K1A 0K2  
**Attention: DLP 3-4-2-2**

- (c) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

Department of Public Works and Government Services  
 "HN" Division  
 7B3 Place du Portage, Phase III  
 11 Laurier Street  
 Gatineau, QC  
 K1A 0S5

**Attention: MARTHE TREMBLAY**

## 8. Certifications

### 8.1 Compliance

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 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) 2010 A (2013-03-21) General Conditions - Goods, (Medium Complexity);
- (c) Requirement;
- (e) the Contractor's bid dated \_\_\_\_\_ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: “, as clarified on \_\_\_\_\_” or “, as amended on \_\_\_\_\_” and insert date(s) of clarification(s) or amendment(s)*)

## 11. Defence Contract

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

## 12. SACC Manual Clauses

SACC Reference	Section	Date
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)	2010-08-16

### 12.1 NATO Commercial and Government Entity Code (NCAGE) Traceability

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

Canada 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 shall forthwith so pay) all reprourement and other costs incurred by Canada, including any increased costs required for the purpose of expediting production;

or

- (b) retain the item, and demand and receive from the Contractor (who shall forthwith so pay) the difference between the Contractor's costs relating to the item, as determined by Canada, and the costs which, in Canada'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.

### 13. SACC Manual Clauses (Delivery)

<b>SACC Reference</b>	<b>Section</b>	<b>Date</b>
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D6010C	Palletization	2007-11-30
D2025C	Wood Packaging Materials	2008-12-12
D3010C	Dangerous Goods/Hazardous Products	2012-07-16
D9002C	Incomplete Assemblies	2007-11-30

#### 13.1 Shipping Instructions - Delivery at Destination

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

- (a) Delivered Duty Paid (DDP) CFB Montreal, Quebec, CFB Edmonton, Alberta Incoterms 2000 for shipments from a commercial contractor.

#### 13.2 Preparation for Delivery

The Contractor must prepare item number(s) 001 to 021 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) 001 to 021 in quantities of 1 by package.

#### 13.3 Shipping - Scheduling

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