

**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

Contracting authority:
dominik.giroux@tpsgc-pwgsc.gc.ca

Title - Sujet MID LIFE REFIT & SPARES - HFX SHIPS	
Solicitation No. - N° de l'invitation W8482-133186/A	Date 2012-07-26
Client Reference No. - N° de référence du client W8482-133186	
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-656-60914	
File No. - N° de dossier hl656.W8482-133186	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-09-05	
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: Giroux, Dominik	Buyer Id - Id de l'acheteur hl656
Telephone No. - N° de téléphone (819) 953-0862 ()	FAX No. - N° de FAX (819) 956-5227
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
W0100	DEPARTMENT OF NATIONAL DEFENCE MAIN SUPPLY BLDG RECEIPTS OFF. D206 HMC DOCKYARD HALIFAX Nova Scotia B3K5X5 Canada	W010B	DEPARTMENT OF NATIONAL DEFENCE ACCT PAYABLE SECTION BUILDING #D155, 3RD FL HALIFAX Nova Scotia B3K5X5 Canada
W2B02	DEPARTMENT OF NATIONAL DEFENCE MAIN WAREHOUSE BLDG 66 COLWOOD VICTORIA British Columbia V9A7N2 Canada	W0103	DEPARTMENT OF NATIONAL DEFENCE CFB ESQUIMALT STN FORCES P.O.BOX 17000 VICTORIA British Columbia V9A7N2 Canada

Page 3 of - de 65
Line Item Detail - Détails de l'article

Page 4 of - de 65
Line Item Detail - Détails de l'article

[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
4	NSN - NNO: 5330-12-189-5395 100225087 GASKET • SAME AS ITEM 26 • PART #: X0640ND25VG85361 NSCM: D9695 NOSKE-KAESER GMBH HAMBURG (Germany) Postal Zone: 22525 • OR • PART #: 40ND25VG85361 or PART #: 40ND25VG85361-IT300 NSCM: D9477 BUNDESAMT FUER WEHRTECHNIK UNDBESCHAFFUNG - VERTEIDIGUNGSGERAETE P.O. Box: 7360 KOBLENZ (Germany) Postal Zone: 56073 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W2B02	W0103	24	EA	\$ 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
5	NSN - NNO: 5330-12-325-2425 100227105 GASKET • SAME AS ITEM 27 • PART #: X3.001.00.202 NSCM: D9093 BEHR THERMOT-TRONIK GMBH P.O. Box: 1180 KORNWESTHEIM (Germany) Postal Zone: 70806 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W2B02	W0103	8	EA	\$ 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
6	NSN - NNO: 5330-12-326-0914 100227277 GASKET • SAME AS ITEM 28 • PART #: GM1000-M20-1.4571/NBR or PART #: GM1000D3OX2OX2-A4/NBR NSCM: D8191 GUMMI-BERGER GMBH P.O. Box: 101330 MANNHEIM (Germany) Postal Zone: 68163 • OR • PART #: GM1000-M20 1.4571/NBR 6370 001 NSCM: S3531 TRELLEBORG SEALING SOLUTIONS, SKELLEFTE AB ERSMARK (Sweden) Postal Zone: SE-934 41 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W2B02	W0103	50	EA	\$ 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
7	NSN - NNO: 5330-17-104-9946 100224258 GASKET • SAME AS ITEM 29 • PART #: 65.11.002-20 or PART #: 65.11.022-04 NSCM: H1299 ROYAL SCHELDE P.O. Box: 16 VLISSINGEN (Netherlands) Postal Zone: 4381 SE • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W2B02	W0103	4	EA	\$ 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
8	NSN - NNO: 5330-17-105-3404 100224385 GASKET • SAME AS ITEM 30 • PART #: 64.13.018-07 NSCM: H1299 ROYAL SCHELDE P.O. Box: 16 VLISSINGEN (Netherlands) Postal Zone: 4381 SE • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W2B02	W0103	4	EA	\$ 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	NSN - NNO: 5330-17-105-3408 100224404 GASKET • SAME AS ITEM 31 • PART #: 64.13.018-05 NSCM: H1299 ROYAL SCHELDE P.O. Box: 16 VLISSINGEN (Netherlands) Postal Zone: 4381 SE • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W2B02	W0103	4	EA	\$ 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
10	NSN - NNO: 5330-01-292-4741 100220620 PACKING, PERFORMED • SAME AS ITEM 32 • PART #: 36000-0781 NSCM: 17454 TIMKEN GEARS & SERVICES INC., DIV CORPORATE HEADQUARTERS KING OF PRUSSIA (PA) USA 19406 • OR • PART #: 112-46301-173-0060 NSCM: 5F573 GREENE TWEED & CO. INC. KULPSVILLE (PA) USA•19443 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W2B02	W0103	10	EA	\$ 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: 5330-01-331-4330 100222942 PACKING, PERFORMED • SAME AS ITEM 33 • PART #: 66.13.002-24 NSCM: H1299 ROYAL SCHELDE P.O. Box: 16 VLISSINGEN (Netherlands) Postal Zone: 4381 SE • OR • PART #: 36000-0085 NSCM: 17454 TIMKEN GEARS & SERVICES INC., DIV CORPORATE HEADQUARTERS KING OF PRUSSIA (PA) USA 19406 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W2B02	W0103	5	EA	\$ 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	NSN - NNO: 5330-01-331-4331 100222945 PACKING, PREFORMED • SAME AS ITEM 34 • PART #: 66.13.002-29 NSCM: H1299 ROYAL SCHELDE P.O. Box: 16 VLISSINGEN (Netherlands) Postal Zone: 4381 SE • OR • PART #: 36000-0245 NSCM: 17454 TIMKEN GEARS & SERVICES INC., DIV CORPORATE HEADQUARTERS KING OF PRUSSIA (PA) USA 19406 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W2B02	W0103	5	EA	\$ 		

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	STONE CREEK (ON) L8E 3A1 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____							
14	NSN - NNO: 5330-21-853-5447 100219267 PACKING, PREFORMED • SAME AS ITEM 36 • PART #: KMS115 Shelf Life: 96 months NSCM: SL231 ROLLS-ROYCE AB KRISTINEHAMN (Sweden) Postal Zone: SE-681 93 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W2B02	W0103	5	EA	\$XXXXXXXXXXXXX	See Herein	

Page 16 of - de 65
Line Item Detail - Détails de l'article

Page 17 of - de 65

Page 18 of - de 65
Line Item Detail - Détails de l'article

Page 19 of - de 65
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: 5330-21-899-5254 100216391 RUBBER STRIP • SAME AS ITEM 41 • PART #: H70386-5-2 or PART #: 0540.0/MA/031/70386 Shelf Life: 180 months NSCM: H1299 CRANE JOHN CANADA INC STONEY CREEK (ON) L8E 3A1 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W2B02	W0103	20	EA	\$ 		



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: 5330-12-124-4388 100224762 GASKET • SAME AS ITEM 42 • PART #:•8114010444 NSCM:•D8096 WABCO FAHRZEUGSYSTEME GMBH P.O. Box: 911262 HANNOVER (Germany) Postal Zone: 30453 • OR • PART #:•96369651430 or PART #: A14X18DIN7603VF NSCM:•D0103 STIHL ANDREAS AG & CO. P.O. Box: 1771 WAIBLINGEN (Germany) Postal Zone: 71336 • OR • PART #:•1026611-5AEITEM19 or PART #: 1026611-5A TEIL 19 NSCM:•D2457 SKF GMBH SCHWEINFURT (Germany) Postal Zone: 97421 • OR • PART #:•0634 801 36 NSCM:•D8124 ZF FRIEDRICHSHAFEN AG FRIEDRICHSHAFEN (Germany)	W2B02	W0103	50	EA	\$ <		



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	Postal Zone: 88046							
	•							
	OR							
	•							
	PART #:•7603014101							
	NSCM:•D8046							
	DAIMLER AG							
	STUTTGART (Germany)							
	Postal Zone: 70327							
	•							
	OR							
	•							
	PART #:•TNU25LAGRD POS 411.1							
	or PART #: TNU20LA POS 411.1							
	NSCM:•D9102							
	SPECK-PUMPEN VERKAUFSGESELLSCHAFT							
	KARL SPECK GMBH & CO. KG							
	P.O. Box: 10							
	NEUNKIRCHEN (Germany)							
	Postal Zone: 91233							
	•							
	OR							
	•							
	PART #:•634801036							
	NSCM:•409BB							
	NAVANTIA - PROPULSION Y							
	ENERGIAMOTORES - CARTAGENA							
	CARTAGENA (Spain)							
	Postal Zone: E-30205							
	•							
	OR							
	•							
	PART #:•634801036							
	NSCM:•0141B							
	NAVANTIA, S.A.							
	P.O. Box: 90							
	MADRID (Spain)							



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	Postal Zone: E-28006 • OR • PART #:•6561900205 NSCM:•D3273 MAN TRUCK & BUS AG MUNICH (Germany) Postal Zone: 80995 • OR • PART #:•26-2189458 NSCM:•H1D90 NOVEK TECHNICAL SOLUTIONS B.V. P.O. Box: 659 ZWOLLE (Netherlands) Postal Zone: 8017 JE • OR • PART #:•DIN7603-A14X18-VF NSCM:•D8286 DIN DEUTSCHES INSTITUT FUER NORMUNG EV BERLIN (Germany) Postal Zone: 10787 • OR • PART #:•100747 NSCM:•D8860 ALLWEILER AG P.O. Box: 1140 RADOLFZELL (Germany) Postal Zone: 78315 •							

Page 24 of - de 65
Line Item Detail - Détails de l'article

Page 25 of - de 65
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
22	MOTOSACOCHE SA Geneva (Switzerland) • OR • PART #: 003760025100 NSCM: D8046 DAIMLER AG STUTTGART (Germany) Postal Zone: 70327 • OR • PART #: BA25X35X7-72NBR/902 or PART #: BA25X35X7-72NBR902 NSCM: D2480 FREUDENBERG SIMRIT GMBH & CO. KG • P.O. Box: 100363 WEINHEIM (Germany) Postal Zone: 69469 • OR • PART #: CVR-700217025007 NSCM: 409BB NAVANTIA - PROPULSION Y ENERGIAMOTORES - CARTAGENA CARTAGENA (Spain) Postal Zone: E-30205 • OR • PART #: CVR-700217025007 NSCM: 0141B NAVANTIA, S.A. P.O. Box: 90							

Page 27 of - de 65
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	PROPOSED NSCM: _____							

Page 29 of - de 65
Line Item Detail - Détails de l'article

Page 30 of - de 65
Line Item Detail - Détails de l'article

Page 31 of - de 65
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
27	NSN - NNO: 5330-12-325-2425 100227105 GASKET • SAME AS ITEM 5 • PART #: X3.001.00.202 NSCM: D9093 BEHR THERMOT-TRONIK GMBH P.O. Box: 1180 KORNWESTHEIM (Germany) Postal Zone: 70806 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W0100	W010B	8	EA	\$ 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: 5330-12-326-0914 100227277 GASKET • SAME AS ITEM 6 • PART #: GM1000-M20-1.4571/NBR or PART #: GM1000D30X2OX2-A4/NBR NSCM: D8191 GUMMI-BERGER GMBH P.O. Box: 101330 MANNHEIM (Germany) Postal Zone: 68163 • OR • PART #: GM1000-M20 1.4571/NBR 6370 001 NSCM: S3531 TRELLEBORG SEALING SOLUTIONS, SKELLEFTE AB ERSMARK (Sweden) Postal Zone: SE-934 41 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W0100	W010B	50	EA	\$ 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
29	NSN - NNO: 5330-17-104-9946 100224258 GASKET • SAME AS ITEM 7 • PART #: 65.11.002-20 or PART #: 65.11.022-04 NSCM: H1299 ROYAL SCHELDE P.O. Box: 16 VLISSINGEN (Netherlands) Postal Zone: 4381 SE • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W0100	W010B	4	EA	\$ 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: 5330-17-105-3404 100224385 GASKET • SAME AS ITEM 8 • PART #: 64.13.018-07 NSCM: H1299 ROYAL SCHELDE P.O. Box: 16 VLISSINGEN (Netherlands) Postal Zone: 4381 SE • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W0100	W010B	4	EA	\$ 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
31	NSN - NNO: 5330-17-105-3408 100224404 GASKET • SAME AS ITEM 9 • PART #: 64.13.018-05 NSCM: H1299 ROYAL SCHELDE P.O. Box: 16 VLISSINGEN (Netherlands) Postal Zone: 4381 SE • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W0100	W010B	4	EA	\$ 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
32	NSN - NNO: 5330-01-292-4741 100220620 PACKING, PERFORMED • SAME AS ITEM 10 • PART #: 36000-0781 NSCM: 17454 TIMKEN GEARS & SERVICES INC., DIV CORPORATE HEADQUARTERS KING OF PRUSSIA (PA) USA 19406 • OR • PART #: 112-46301-173-0060 NSCM: 5F573 GREENE TWEED & CO. INC. KULPSVILLE (PA) USA•19443 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W0100	W010B	8	EA	\$ 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
33	NSN - NNO: 5330-01-331-4330 100222942 PACKING, PERFORMED • SAME AS ITEM 11 • PART #: 66.13.002-24 NSCM: H1299 ROYAL SCHELDE P.O. Box: 16 VLISSINGEN (Netherlands) Postal Zone: 4381 SE • OR • PART #: 36000-0085 NSCM: 17454 TIMKEN GEARS & SERVICES INC., DIV CORPORATE HEADQUARTERS KING OF PRUSSIA (PA) USA 19406 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W0100	W010B	5	EA	\$ XXXXXXXXXXXXX	See Herein	

Page 39 of - de 65
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
35	STONE CREEK (ON) L8E 3A1 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____							
36	NSN - NNO: 5330-21-853-5447 100219267 PACKING, PREFORMED • SAME AS ITEM 14 • PART #: KMS115 Shelf Life: 96 months NSCM: SL231 ROLLS-ROYCE AB KRISTINEHAMN (Sweden) Postal Zone: SE-681 93 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W0100	W010B	5	EA	\$XXXXXXXXXXXX	See Herein	

Page 41 of - de 65
Line Item Detail - Détails de l'article

Page 42 of - de 65
Line Item Detail - Détails de l'article

Page 43 of - de 65
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
40	NSN - NNO: 5330-21-850-0572 100217350 RUBBER ROUND SECTION • SAME AS ITEM 18 • PART #: D113737-28 Shelf Life: 96 months NSCM: 58849 FMC TECHNOLOGIES INC., DIV MATERIAL HANDLING SOLUTIONS HOMER CITY (PA) USA•15748 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W0100	W010B	5	EA	\$ 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
41	NSN - NNO: 5330-21-899-5254 100216391 RUBBER STRIP • SAME AS ITEM 19 • PART #: H70386-5-2 or PART #: 0540.0/MA/031/70386 Shelf Life: 180 months NSCM: H1299 CRANE JOHN CANADA INC STONEY CREEK (ON) L8E 3A1 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W0100	W010B	20	EA	\$ 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: 5330-12-124-4388 100224762 GASKET • SAME AS ITEM 20 • PART #:•8114010444 NSCM:•D8096 WABCO FAHRZEUGSYSTEME GMBH P.O. Box: 911262 HANNOVER (Germany) Postal Zone: 30453 • OR • PART #:•96369651430 or PART #: A14X18DIN7603VF NSCM:•D0103 STIHL ANDREAS AG & CO. P.O. Box: 1771 WAIBLINGEN (Germany) Postal Zone: 71336 • OR • PART #:•1026611-5AEITEM19 or PART #: 1026611-5A TEIL 19 NSCM:•D2457 SKF GMBH SCHWEINFURT (Germany) Postal Zone: 97421 • OR • PART #:•0634 801 36 NSCM:•D8124 ZF FRIEDRICHSHAFEN AG FRIEDRICHSHAFEN (Germany)	W0100	W010B	50	EA	\$ 		



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	Postal Zone: 88046							
	•							
	OR							
	•							
	PART #:•7603014101							
	NSCM:•D8046							
	DAIMLER AG							
	STUTTGART (Germany)							
	Postal Zone: 70327							
	•							
	OR							
	•							
	PART #:•TNU25LAGRD POS 411.1							
	or PART #: TNU20LA POS 411.1							
	NSCM:•D9102							
	SPECK-PUMPEN VERKAUFSGESELLSCHAFT							
	KARL SPECK GMBH & CO. KG							
	P.O. Box: 10							
	NEUNKIRCHEN (Germany)							
	Postal Zone: 91233							
	•							
	OR							
	•							
	PART #:•634801036							
	NSCM:•409BB							
	NAVANTIA - PROPULSION Y							
	ENERGIAMOTORES - CARTAGENA							
	CARTAGENA (Spain)							
	Postal Zone: E-30205							
	•							
	OR							
	•							
	PART #:•634801036							
	NSCM:•0141B							
	NAVANTIA, S.A.							
	P.O. Box: 90							
	MADRID (Spain)							



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	Postal Zone: E-28006							
	•							
	OR							
	•							
	PART #:•6561900205							
	NSCM:•D3273							
	MAN TRUCK & BUS AG							
	MUNICH (Germany)							
	Postal Zone: 80995							
	•							
	OR							
	•							
	PART #:•26-2189458							
	NSCM:•H1D90							
	NOVEK TECHNICAL SOLUTIONS B.V.							
	P.O. Box: 659							
	ZWOLLE (Netherlands)							
	Postal Zone: 8017 JE							
	•							
	OR							
	•							
	PART #:•DIN7603-A14X18-VF							
	NSCM:•D8286							
	DIN DEUTSCHES INSTITUT FUER							
	NORMUNG EV							
	BERLIN (Germany)							
	Postal Zone: 10787							
	•							
	OR							
	•							
	PART #:•100747							
	NSCM:•D8860							
	ALLWEILER AG							
	P.O. Box: 1140							
	RADOLFZELL (Germany)							
	Postal Zone: 78315							
	•							

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	OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____							
43	NSN - NNO: 5330-01-337-7699 100223182 GASKET • SAME AS ITEM 21 • PART #: 229-097-30 NSCM: 58156 FLEXITALLIC L.P. DEER PARK (TX) USA 77536 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____	W0100	W010B	6	EA	\$ XXXXXXXXXXXXXX	See Herein	

Page 50 of - de 65
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
44	MOTOSACOCHE SA Geneva (Switzerland) • OR • PART #: 003760025100 NSCM: D8046 DAIMLER AG STUTTGART (Germany) Postal Zone: 70327 • OR • PART #: BA25X35X7-72NBR/902 or PART #: BA25X35X7-72NBR902 NSCM: D2480 FREUDENBERG SIMRIT GMBH & CO. KG • P.O. Box: 100363 WEINHEIM (Germany) Postal Zone: 69469 • OR • PART #: CVR-700217025007 NSCM: 409BB NAVANTIA - PROPULSION Y ENERGIAMOTORES - CARTAGENA CARTAGENA (Spain) Postal Zone: E-30205 • OR • PART #: CVR-700217025007 NSCM: 0141B NAVANTIA, S.A. P.O. Box: 90							



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
44	MADRID (Spain) Postal Zone: E-28006 • OR • PART #: DIN3760-A25X35X7-NBR-G NSCM: D8286 DIN DEUTSCHES INSTITUT FUER NORMUNG EV BERLIN (Germany) Postal Zone: 10787 • OR EQUAL (please specify only if different) • PROPOSED PART #: _____ • PROPOSED NSCM: _____							

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. Code of Conduct Certifications - Consent to a Criminal Record Verification
2. 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. Shelf Life
13. SACC Manual Clauses
14. Preparation for Delivery
15. NSCM Traceability
16. Shipping Instructions

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 (<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 (2012-07-11) 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.

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 seven (7) 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 9 January, 2013, the best delivery that could be offered is _____.

6. **Assurance of NSCM 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) Delivery requirement;
- (c) Inspection requirement;
- (d) Packaging requirement;
- (e) Shelf Life requirement (where applicable);
- (f) Acceptance of terms and conditions as mentioned in the bid solicitation;
- (g) Completion of the solicitation.

1.2 Financial Evaluation

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN

SACC Reference

A0220T

Section

Evaluation of Price

Date

2007-05-25

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 priced responsive bid will be recommended for award of a contract as follows:

- 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).

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

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.

2. Certifications Precedent to Contract Award

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

2.1 Federal Contractors Program - \$200,000 or more

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

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

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

The Bidder or the member of the joint venture

-
- (a) () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;
- (b) () is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;
- (c) () is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;
- (d) () is subject to the FCP, and has a valid certificate number as follows: _____
(e.g. has not been declared an ineligible contractor by HRSDC.)

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

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

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

3. Standard Clauses and Conditions

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

3.1 General Conditions

2010A (2012-07-16), 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 on or before _____, 2012.

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.**

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Mr. Dominik Giroux, Supply Officer

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) 953-0862

Facsimile: (819) 956-5227

E-mail address: dominik.giroux@tpsgc-pwgsc.gc.ca

5.2 Contractor's Representative

Name and telephone number of the person responsible for :

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

6. Payment**6.1 Basis of Payment - Firm Unit Prices**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in the contract for a total cost of \$_____. Customs duties are included and 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 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: **(Mr.) Dominik Giroux, 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: **D Mar 4-3-2-2**

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 (2012-07-16) General Conditions - Goods (Medium Complexity);
(c) the Contractor's bid dated _____, as clarified on _____.

11. **Defence Contract**

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

12. **SACC Manual Clauses**

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN

SACC Reference	Section	Date
B4019C	United States Military Specifications and Standards	2007-11-30
B7500C	Excess Goods	2006-06-16
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D2025C	Wood Packaging Materials	2008-12-12
D5510C	Quality Assurance Authority (DND) - Canadian-based Contractor	2011-05-16
D5515C	Quality Assurance Authority (DND) - Foreign-based and United States Contractor	2010-01-11
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)	2010-08-16
D5604C	Release Documents (DND) - Foreign-based Contractor	2008-12-12
D5605C	Release Documents (DND) - United States-based Contractor	2010-01-11
D5606C	Release Documents (DND) - Canadian-based Contractor	2007-11-30

D6010C	Palletization	2007-11-30
D9002C	Incomplete Assemblies	2007-11-30
G1005C	Insurance	2008-05-12

12.1 Additional Package Markings - Different

1. The Contractor must ensure that in addition to the required interior and exterior package markings, the following information is provided:

For items **1, 19, 23, and 41**:

- a. cure date of rubber components;
- b. date of manufacture.

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

13. Shelf Life

The Contractor must ensure that items will contain 75 percent of the authorized shelf life as listed in CFTO D-05-001-001/SF-000 at date of delivery to the Department of National Defence. The following pertains to Shelf Life per item:

Item number	Shelf Life (months)
1, 23	48
2, 13, 24, 25	60
14, 18, 36, 40	96
19, 41	180

14. Preparation for Delivery

The Contractor must prepare all items for delivery in accordance with the latest issue of the Canadian Forces packaging specification D-LM-008-026/SF-001, Preformed Packing, Gaskets or Seals (rubber natural/synthetic, cork, asbestos or leather).

15. NSCM Traceability

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

The Crown may either:

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

16. 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) 2B1 CF Esquimalt, Esquimalt, B.C.
Telephone: 250-363-4963
 - (b) 7H1 CF Halifax, Halifax, N.S.
Telephone: 902-427-1441