

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**
11 Laurier St. / 11, rue Laurier
Place du Portage, Phase III
Core 0A1 / Noyau 0A1
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet VARIOUS ITEMS	
Solicitation No. - N° de l'invitation W8486-136817/A	Date 2012-12-11
Client Reference No. - N° de référence du client W8486-136817	
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-446-61740	
File No. - N° de dossier hn446.W8486-136817	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-01-23	
Time Zone Fuseau horaire Eastern Standard Time EST	
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: Garcia Lozano, Quiterie	Buyer Id - Id de l'acheteur hn446
Telephone No. - N° de téléphone (819) 956-3594 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N3V9 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address
**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution
Electrical & Electronics Products Division
11 Laurier St./11, rue Laurier
6B1, 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



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	NSN - NNO: 5905-21-909-8450 RESISTOR, THERMAL Sensor, Temperature Special Features 3 Wire Lead Terminals Connected to 3 Lugs Nato Item Description Resistor, Thermal • ----- P/N: 526 069 NSCM: S3890 - Leica Geosystems AG • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____	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	Del. Offered Liv. offerte
2	NSN - NNO: 6160-21-909-8721 COVER, BATTERY BOX CGCS Long Description: Specification/Standard Data S3890-526 071 Manufacturers Specification End Item Identification Artillery Survey Gyro Orient • ----- P/N: 526 071 NSCM: S3890 - Leica Geosystems AG • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____	WB94I	W194I	10	Each	\$ XXXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
3	NSN - NNO: 6140-21-909-8723 BATTERY ASSEMBLY CGCS Long Description: Battery Assembly. 24 Volts, 1.2 AH, P/O Optical Survey Gyro • ----- P/N: 442 149 NSCM: S3890 - Leica Geosystems AG • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____	WB941	W1941	15	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: 6675-22-123-1572 DRIVE, HORIZONTAL ----- P/N: 452857 NSCM: S3890 - Leica Geosystems AG • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____	WB94I	W194I	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
5	NSN - NNO: 1290-99-623-9922 KEYBOARD ASSEMBLY CGCS Long Description: Keyboard Assembly. Used on Target Acquisition System, TAS 10 • ----- P/N: 708444 NSCM: S7576 - Vectronix AG • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____	WB941	W1941	15	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
6	NSN - NNO: 6605-22-126-3915 HOLDER, ACCESSORIES ----- P/N: 474748 NSCM: S3890 - Leica Geosystems AG • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____	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	Del. Offered Liv. offerte
7	NSN - NNO: 5935-99-304-7159 COVER,ELECTRICAL CONNECTOR Cap Connector J2 CGCS Long Description: Style Designator 11A Internal Bayonet w/Chain or Rope Mounting Facility Type and Quantity 1 Unthreaded Hole Part Name Assigned by Controlling Agency Protective Cap Assy, Fixed Connector Proprietary Characteristics PACS Nato Item Description Cover, Electrical Connector • ----- P/N: LMA 1055-14-00-00 NSCM: U3519 - Weald Electronics Ltd • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____	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	Del. Offered Liv. offerte
8	NSN - NNO: 5310-20-004-9623 NUT, PLAIN, WING CGCS Long Description: Thread Series Metric Nominal Thread Size 8.0 millimeters Thread Pitch in millimeters 1.25 Material Cold Forged Steel Surface Treatment Overall Zinc Overall Height 14.60 millimeters nominal End Item Identification Gun Management System (GMS), M777 155MM Howitzer Fire Control Component Part Name Assigned by Controlling Agency Wing Nut • Nato Item Description Nut, Plain, Wing • ----- P/N: 211-142ZP NSCM: 94223 - Spaenaur Inc • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____	WB941	W1941	50	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	Del. Offered Liv. offerte
9	NSN - NNO: 1240-20-004-4692 RANGE FINDER, LASER CGCS Long Description: Overall Length 234.0 millimeters nominal Overall Height 86.0 millimeters nominal Overall Width 176.0 millimeters nominal General Characteristics Item Description * Built Into Binoculars * • ----- P/N: 907014 NSCM: S7576 - Vectronix AG • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____	WB941	W1941	7	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: 5340-14-322-9294 STRAP, LEATHER CGCS Long Description: 560 mm nom lg, 16 mm nom ww/Steel Nickel Plated Buckle, 1 Steel Nickel Plated Keeper, 6 Buckle Tongue Holes, Appl 6675-21-858-724 5 Tripod, Fire Control Instrument C2 • ----- P/N: 112537 NSCM: S3890 - Leica Geosystems AG • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____	WB941	W1941	30	Each	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
11	NSN - NNO: 5310-12-355-6348 WASHER, FLAT CGCS Long Description: Material Overall Steel Comp A2 Material Document and Classification Overall ISO3506-1 Assn Std Single Material Response Hardness Rating 200 Vickers or Firth Diamond Pyramid Nominal Hole Diameter 8,4 millimeters nominal Peripheral Shape Style 1 round Overall Diameter 16,0 millimeters nominal Center Hole Shape Style 1 round Cross-Sectional Shape Style 1 Rectangular Thickness 1,6 millimeters nominal Test Data Document I9008-ISO7089 Standard (includes Industry or Association Standards, Individual Manufacturer Standards, etc.). Nato Item Description Washer, Flat • ----- Acceptable: P/N - NSCM - Manufacturer • 1877 - F3330 - Zhendre	WB941	W1941	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
11	ISO7089-8-200HV-A2 - I9008 - International Organization for Standardization ISO 3644681120 - B0897 - FN Herstal SA 62501 8 - F1313•- ETS Métallurgiques Emile Maurin 2151 2025-164 - S3465 - BAE Systems Hagglunds AB S1025-8-SS - U7750 - ISTE Services Limited G0019706 - U6682 - Selex Galileo Ltd • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____							

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	Del. Offered Liv. offerte
12	NSN - NNO: 5305-12-324-1128 SCREW,CAP, SOCKET HEAD CGCS Long Description: Screw, Cap, Socket Head. PAN HD, 5.5 MM NOM DIA, 3.0 MM NOM H; HEX DR;CRES; S3X0.5-66 ISO;6.5 MM NOM THD LG;8.0 MM NOM FASTENER LG • ----- P/N: 387289 NSCM: S3890 - Leica Geosystems AG • *** OR EQUIVALENT *** ----- P/N offered: _____ NSCM offered: _____	WB941	W1941	30	Each	\$	XXXXXXXXXXXX	See Herein

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
13	NSN - NNO: 5340-12-320-6948 COVER, ACCESS CGCS Long Description: Body Radius 128,5 millimeters nominal Securing Device Type Special Special Features Hoehe 23,0 millimeter Material Plastic • ----- P/N: 430952 NSCM: S3890 - Leica Geosystems AG • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____	WB94I	W194I	50	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	Del. Offered Liv. offerte
14	NSN - NNO: 5305-12-157-9196 SCREW,CAP, SOCKET HEAD CGCS Long Description: Screw, Cap, Socket Head. Fillister Head, 11 .0 mm NOM DIA, 2.0 mm NOM H; Drilled Holes Drive; Brass, Chromium Surf; S4X0.70-6G ISO; 6.0 mm NOM THD LG; 6.50 mm NOM Fastener LG • ----- P/N: 122786 NSCM: S3890 - Leica Geosystems AG • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____	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
15	<p>NSN - NNO: 5935-01-590-7778 COVER,ELECTRICAL CONNECTOR CGCS Long Description: Material Metal End Item Identification DCDT Cable Assembly - M777 Howitzer Fire Control Component Part Name Assigned by Controlling Agency Protective Cap - Crimp Ferrule Proprietary Characteristics PACS Nato Item Description Cover, Electrical Connector • ----- P/N: 100P608-19-1-ZB-R12-CF NSCM: 06090 - Tyco Electronics Corporation • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____ •</p>	WB941	W1941	10	Each	\$	XXXXXXXXXXXX	See Herein	
16	<p>NSN - NNO: 6240-01-475-4293 LAMP,INCANDESCENT CGCS Long Description: End Item Identification Topographic and Survey Equipment Proprietary Characteristics NPAC • ----- P/N: 198676</p>	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
16	NSCM: 7Z946 - Vectronix Inc. • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____							



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: 6640-00-393-2090 PAPER, LENS CGCS Long Description: Nominal Basis Weight 5.5 pounds per 500 Sheets 24.0 x 36.0 inches Usage Form Sheet Length 5.000 inches nominal Width 3.000 inches nominal Nondefinitive Spec/Std Data 1 Type and 1 Class Nato Item Description Paper, Lens • ----- Acceptable: P/N - NSCM - Manufacturer • 03932090 - 24220 - Spray Nine Corporation 6640003932090 - 25518 - J & H Berge Inc. 20 20 5108 - 8K889 - W.R. Rayson Co., Inc. • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____	WB94I	W194I	1000	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: 6110-01-543-3820 REGULATOR, VOLTAGE CGCS Long Description: Regulation Method Line Voltage Special Features Aluminum, Watertight, Corrosion Resistant, BA-5590 Adapter for Panasonic Tough Book CF-18 (16v) • ----- P/N: SN-16-1001 NSCM: 1HJX9 - Supplynet inc. • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____	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	Del. Offered Liv. offerte
19	NSN - NNO: 5305-00-057-0526 SCREW, MACHINE CGCS Long Description: Thread Class 2A Thread Direction Right-Hand Thread Length 0.450 inches minimum and 0.500 inches maximum Fastener Length 0.500 inches nominal Head Style A23 Pan Head Diameter 0.256 inches minimum and 0.270 inches maximum Head Height 0.087 inches minimum and 0.097 inches maximum Internal Drive Style B1 Cross Recess Type 1 Nominal Thread Diameter 0.138 inches Thread Quantity per inch 40 Minimum Tensile Strength 80000 pounds per square inch Screw Material Steel Comp 302 or Steel Comp 303 or Steel Comp 304 or Steel Comp 305 or Steel Comp 316 Screw Material Document and Classification 66 Fed Std All Material Responses Screw Surface Treatment Passivate	WB94I	W194I	50	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
19	Screw Surface Treatment Document and Classification QQ-P-35 Fed Spec Single Treatment Response Thread Series Designator UNF Nato Item Description Screw, Machine • ----- P/N: 418255-30 NSCM: 96214 - Raytheon Company • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____							



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	<p>NSN - NNO: 1290-01-043-7491 KNOB ASSEMBLY, CORRE CGCS Long Description: General Characteristics Item Description consists of Stop, P/N 7660567. Knob, P/N 11729563. Pin, P/N MS16555-606 Housing, P/N 11729595. Packing, P/N MS28775-007. Shaft, P/N 11729562 Nato Item Description Knob Assembly, Corre</p> <p>• ----- P/N: 11729543 NSCM: 19200 - U S Army Armament Research & Development Command</p> <p>• *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____</p>	WB941	W1941	5	Each	\$		XXXXXXXXXXXX	See Herein	
21	<p>NSN - NNO: 3110-01-544-7449 BEARING, BALL, DUPLEX CGCS Long Description: Nato Item Description Bearing, Ball, Duplex</p> <p>• ----- Acceptable: P/N - NSCM - Manufacturer</p> <p>• 1304914 - 19200 - U S Army Armament Research & Development</p>	WB941	W1941	3	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
21	Command 11710201 - 32828 - Kaydon Corporation • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____								
22	NSN - NNO: 5315-01-545-2046 KEY, MACHINE ----- P/N: 13010953 NSCM: 19200 - U S Army Armament Research & Development Command • *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____	WB941	W1941	12	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
23	<p>NSN - NNO: 1290-00-257-2769 LEVEL, FIRE CONTROL INSTRUMENT HOUSING MATERIAL BRASS, QQ-B-626, ALLOY 360, 1/2H VIAL IN ACCORDANCE W/ MILITARY STD PROVIDED MILITARY STANDARD DESIGNATOR MS35103-4 VIAL SHAPE» CYLINDRICAL VIAL GRADUATIONS» NOT INCLUDED ATTACHMENT METHOD» MOUNTED BY 1 PRESS FIT RING FLUSH ON ONE END OF TUBE SPECIAL FEATURES» LIGHT SOURCE OF VIAL IS TRITIUM WITH COLOR OF PHOSPHOR GREEN AS MODIFIED BY FRANKFORD ARSENAL DWG NO.11729510-2§ Nato Item Description LEVEL, FIRE CONTROL INSTRUMENT</p> <p>• ----- P/N: 11729512 NSCM: 19200 - U S Army Armament Research & Development Command</p> <p>• *** OR EQUIVALENT *** ----- • P/N offered: _____ NSCM offered: _____</p>	WB941	W1941	50	Each	\$	XXXXXXXXXXXX	See Herein	

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Solicitation No. - N° de l'invitation

W8486-136817/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hn446W8486-136817

Buyer ID - Id de l'acheteur

hn446

CCC No./N° CCC - FMS No/ N° VME

W8486-136817

12. SACC Manual Clauses
13. SACC Manual Clauses (Delivery)

PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The contractor will be required to provide the goods in accordance with the technical requirements stated herein and in the quantities stated at *Line Item Detail* section.

2.1 Delivery Requirement

Delivery is requested to be completed by May 31, 2013 .

2.2 Delivery Offered

Offered delivery is as follows:

Item 1 complete by _____
 Item 2 complete by _____
 Item 3 complete by _____
 Item 4 complete by _____
 Item 5 complete by _____
 Item 6 complete by _____
 Item 7 complete by _____
 Item 8 complete by _____
 Item 9 complete by _____
 Item 10 complete by _____
 Item 11 complete by _____
 Item 12 complete by _____

Item 13 complete by _____
 Item 14 complete by _____
 Item 15 complete by _____
 Item 16 complete by _____
 Item 17 complete by _____
 Item 18 complete by _____
 Item 19 complete by _____
 Item 20 complete by _____
 Item 21 complete by _____
 Item 22 complete by _____
 Item 23 complete by _____

2.3 Contractor Representatives

Name and telephone number of the person responsible for :

General enquiries

Name: _____
 Telephone: _____

Solicitation No. - N° de l'invitation

W8486-136817/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hn446

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

W8486-136817

File No. - N° du dossier

hn446W8486-136817

CCC No./N° CCC - FMS No/ N° VME

Facsimile: _____

E-mail: _____

Delivery follow-up

Name: _____

Telephone: _____

Facsimile: _____

E-mail: _____

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.

1.1 SACC Manual Clauses

SACC Reference	Section	Date
A9033T	Financial Capability	2012-07-16
A9130T	Controlled Goods Program [Items 5; 6; 9; 20 and 23]	2011-05-16
B1000T	Condition of Material	2007-11-30

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;
 - (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.

1.3 Substitute Products - Samples (DND)

If the Bidder offers a substitute product, Canada reserves the right to request a sample from the Bidder in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the bid solicitation.

The Bidder must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within fifteen (15) calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirements of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

1.4 Technical Documentation

TECHNICAL/DESCRIPTIVE LITERATURE MUST BE SUBMITTED AS PART OF THE BID PACKAGE PRIOR TO THE BID CLOSING DATE. FAILURE TO COMPLY WILL RENDER YOUR BID NON-RESPONSIVE. NOTE: NO EQUIVALENT PRODUCT IS CONSIDERED ALWAYS ACCEPTABLE.

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 five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be 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.

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 (one (1) hard copy)
Section II: Financial Bid (one (1) hard copy)
Section III: Certifications (one (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)

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and 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. 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.

1.2 Pricing Basis

The bidder must quote firm unit prices in Canadian dollars, DDP Delivered Duty Paid (*Destination*, as per *Destination* box on cover page herein), 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.

Pricing - Multi-Item Bid Solicitation

Bidders do not have to quote a price for every item in the bid solicitation in order to be evaluated. Bidders may withdraw one or more items after bid closing but prior to contract award by advising in writing the Contracting Authority.

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

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** factors will be taken into consideration in the evaluation of each bid:

Mandatory Certifications Required Precedent to Contract Award as specified in Part 5;
Technical compliance (description of all items at *Line Item Detail* section herein);
Acceptance of terms and conditions as mentioned in the bid solicitation;
Completion of the proposal.

1.2 Financial Evaluation

The following **Mandatory** factors will be taken into consideration in the evaluation of each bid:
Compliance with Pricing Basis.

The Bid price will be determined by processing all items at *Line Item Detail* section herein as follows:

Unit price of items with individual NSN's (item by item basis.).

1.3 Conditions/Certifications Precedent to Contract

Federal Contractors Program as specified in Part 5;
Financial Capability as specified at Part 2, para 1.1.

Solicitation No. - N° de l'invitation

W8486-136817/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hn446W8486-136817

Buyer ID - Id de l'acheteur

hn446

CCC No./N° CCC - FMS No/ N° VME

W8486-136817

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.

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

1.1.1 By submitting a bid, the Bidder certifies, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation hereinafter mentioned will help Canada in confirming that the certifications are true. By submitting a bid, the Bidder certifies that it is aware, and that its affiliates are aware, that Canada may request additional information, certifications, consent forms and other evidentiary elements proving identity or eligibility. Canada may also verify the information provided by the Bidder, including the information relating to the acts or convictions specified herein, through independent research, use of any government resources or by contacting third parties. Canada will declare non-responsive any bid in respect of which the information requested is missing or inaccurate, or in respect of which the information contained in the certifications is found to be untrue, in any respect, by Canada. The Bidder and any of the Bidder's affiliates, will also be required to remain free and clear of any acts or convictions specified herein during the period of any contract arising from this bid solicitation.

Bidders who are incorporated, including those bidding as a joint venture, must provide with their bid or promptly thereafter a complete list of names of all individuals who are currently directors of the Bidder. Bidders bidding as sole proprietorship, including those bidding as a joint venture, must provide the name of the owner with their bid or promptly thereafter. Bidders bidding as societies, firms, partnerships or associations of persons do not need to provide lists of names. If the required names have not been received by the

time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply will render the bid non-responsive. Providing the required names is a mandatory requirement for contract award.

Canada may, at any time, request that a Bidder provide properly completed and Signed Consent Forms (Consent to a Criminal Record Verification Form - PWGSC-TPSGC 229) (<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html>) for any or all individuals aforementioned within the time specified. Failure to provide such Consent Forms within the time period provided will result in the bid being declared non-responsive.

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.

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.

Signature

Date

Federal Contractors Program - \$200,000 or more

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

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

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

The Bidder or the member of the joint venture

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

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

Signature

Date

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The contractor will be required to provide the goods in accordance with the technical requirements stated herein and in the quantities stated at *Line Item Detail* section.

2.1 SACC Manual Clauses

SACC Reference	Section	Date
B1501C	Electrical Equipment	2006-06-16
B4019C	United States Military Specifications and Standards	2007-11-30
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 (2012-11-19), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

3.2 SACC Manual Clauses

SACC Reference	Section	Date
A9131C	Controlled Goods Program [Items 5; 6; 9; 20 and 23]	2008-12-12
B4060C	Controlled Goods [Items 5; 6; 9; 20 and 23]	2008-05-12
C2800C	Priority Rating	2011-05-16
C2801C	Priority Rating - Canadian Contractors	2011-05-16

4. Term of Contract

4.1 Delivery Date

All the deliverables must be received as follows:

Item 1 complete by _____	Item 13 complete by _____
Item 2 complete by _____	Item 14 complete by _____
Item 3 complete by _____	Item 15 complete by _____
Item 4 complete by _____	Item 16 complete by _____
Item 5 complete by _____	Item 17 complete by _____
Item 6 complete by _____	Item 18 complete by _____
Item 7 complete by _____	Item 19 complete by _____
Item 8 complete by _____	Item 20 complete by _____
Item 9 complete by _____	Item 21 complete by _____
Item 10 complete by _____	Item 22 complete by _____
Item 11 complete by _____	Item 23 complete by _____
Item 12 complete by _____	

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Quiterie García Lozano
 Supply 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) 956-3594 | Facsimile: (819) xxx-xxxx
 E-mail address: Quiterie.GarciaLozano@pwgsc-tpsgc.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, as specified in the contract for a cost of \$ _____.

Freight charges to destination and all applicable Custom duties and Excise taxes are included. 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 SACC Manual Clauses

SACC Reference	Section	Date
G1005C	Insurance	2008-05-12
H1001C	Multiple Payments	2008-05-12

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;
 - (b) 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: *will be inserted at contract award.*

- (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: Quiterie García Lozano

8. Certifications

Compliance with the certifications and related documentation 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, provide the related documentation or if 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 _____. (*Insert the name of the province or territory as specified by the Bidder in its bid, if applicable*)

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 (2012-11-19) General Conditions - Goods (Medium Complexity);
(c) 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) [All items except item 9]	2010-08-16
D5540C	ISO 9001:2008 Quality Management Systems - Requirements (QAC Q) [Item 9]	2010-08-16
D5510C	Quality Assurance Authority (DND) - Canadian-based Contractor [Item 9]	2012-07-16
D5515C	Quality Assurance Authority (DND) - Foreign-based and United States Contractor [Item 9]	2010-01-11
D5606C	Release Documents (DND) - Canadian-based Contractor [Item 9]	2012-07-16
D5605C	Release Documents (DND) - United States-based Contractor [Item 9]	2010-01-11
D5604C	Release Documents (DND) - Foreign-based Contractor [Item 9]	2008-12-12

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 procurement 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.

12.2 Release Documents - Distribution [Item 9]

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

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

National Defence Headquarters - MGen George R. Pearkes Building
101 Colonel By Drive, Ottawa, ON, K1A 0K2
Attention: *will be inserted at contract award.*

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

DQA/Contract Administration
National Defence Headquarters - MGen George R. Pearkes Building
101 Colonel By Drive, Ottawa, ON, K1A 0K2
E-mail: ContractAdmin.DQA@forces.gc.ca.

13. SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D6010C	Palletization	2007-11-30
D2025C	Wood Packaging Materials [Items 5 and 7]	2008-12-12
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:

Delivered Duty Paid (DDP) *Destination*, as per *Destination* box on cover page Incoterms 2000 for shipments from a commercial contractor.

13.2 Preparation for Delivery [Items 5 and 7]

Option 1

Preservation and packaging must be to level B and packing must be to level B in accordance with Canadian Forces Packaging Specification D-LM-008-011/SF-001 .

Option 2

Preservation and packaging must be to level B and packing must be to level B in accordance with United States Department of Defense Military Specification MIL-STD-2073 .

Option 3

Preservation, packaging and packing must be manufacturer's Trade Export Packaging or such packaging of a higher grade as recommended by the British Ministry.

13.3 Preparation for Delivery - Canadian Based Contractor [Items 9 and 20]

Preservation and packaging for items 9 and 20 must be in accordance with the Canadian Forces packaging specification D-LM-008-001/SF-001, and must be marked to D-LM-008-002/SF-001. Form Level B Pkg Data Form Req'd must be in accordance with D-LM-008-011/SF-001.

Packaging data forms previously approved by Canadian authorities are acceptable.

Approved coded packaging data is shown immediately below the description of the item to which it applies. Where no data is shown, the Contractor must submit a packaging data form for approval.

13.4 Preparation for Delivery - United States-based Contractor [Items 9 and 20]

Preservation and packaging for items 9 and 20 must be in accordance with the current issue of United States (U.S.) Department of Defense Military Standard MIL-STD-2073 and must be marked to MIL-STD-129.

Packaging data forms previously approved by U.S. authorities are acceptable.

Approved coded packaging data is shown immediately below the description of the item to which it applies. Where no data is shown, the Contractor must submit a packaging data form for approval.

13.5 Preparation for Delivery

[Item 21]

The Contractor must prepare item 21 for delivery in accordance with the latest issue of the Canadian Forces packaging specifications D-LM-008-037/SF-000.

13.6 Preparation for Delivery

[all items except 5; 7; 9; 20 and 21]

The Contractor must prepare all other items (all except items 5; 7; 9; 20 and 21) for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package all other items (all except items 5; 7; 9; 20 and 21) in quantities of one (1) by package.

13.7 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.

25 CF Supply Depot Montreal
Montreal, Qué.

Telephone: 1-866-935-8673 (toll free), or
514-252-2777, ext. 2363 / 4673 / 4282