

**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 SIRIUS CHILLER UNIT		
Solicitation No. - N° de l'invitation W8482-134463/A	Date 2013-06-11	
Client Reference No. - N° de référence du client W8482-134463		
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-334-62886		
File No. - N° de dossier hn334.W8482-134463	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-07-22		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: McLaughlin, Michael		Buyer Id - Id de l'acheteur hn334
Telephone No. - N° de téléphone (819) 956-3622 ()	FAX No. - N° de FAX () -	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes		

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

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



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	W8482	DEPARTMENT OF NATIONAL DEFENCE ATTN DGMEPM NP - DMARP 101 COLONEL BY DR. OTTAWA Ontario K1A0K2 Canada
W2B02	DEPARTMENT OF NATIONAL DEFENCE MAIN WAREHOUSE BLDG 66 COLWOOD VICTORIA British Columbia V9A7N2 Canada	W8482	DEPARTMENT OF NATIONAL DEFENCE ATTN DGMEPM NP - DMARP 101 COLONEL BY DR. OTTAWA Ontario K1A0K2 Canada



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: 6105-20-004-0138 MOTOR, ALTERNATING CURRENT OVERALL LENGTH>378.0 MILLIMETERS OVERALL WIDTH>294.0 MILLIMETERS OVERALL HEIGHT>283.0 MILLIMETERS CURRENT RATING IN AMPS>15.600 FREQUENCY IN HERTZ>INPUT 60.0 PHASE>3.0 CONNECTION TYPE AND VOLTAGE RATING IN VOLTS>115.0 POWER RATING>3.0 HORSEPOWER SPECIAL FEATURES>FRAME 182T B3L JUNCTION BOX ON THE LEFT HAND SIDE WHEN FACING MOTOR SHAFT PART NAME ASSIGNED BY CONTROLLING AGENCY>MOTOR PROPRIETARY CHARACTERISTICS>ALL PACS • P/N: 4111.261 Supplier: 38728 BRONSWERK MARINE INC 4050 PLACE DE JAVA, BROSSARD, QC, CA _____ Or equivalent: • P/N offered: _____ • NSCM offered: _____ _____ NSCM/CAGE - COF/CAGE: 38728 Part No. - N° de la partie: 4111.261	W0100	W8482	1	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
2	NSN - NNO: 6105-20-004-0138 MOTOR, ALTERNATING CURRENT OVERALL LENGTH>378.0 MILLIMETERS OVERALL WIDTH>294.0 MILLIMETERS OVERALL HEIGHT>283.0 MILLIMETERS CURRENT RATING IN AMPS>15.600 FREQUENCY IN HERTZ>INPUT 60.0 PHASE>3.0 CONNECTION TYPE AND VOLTAGE RATING IN VOLTS>115.0 POWER RATING>3.0 HORSEPOWER SPECIAL FEATURES>FRAME 182T B3L JUNCTION BOX ON THE LEFT HAND SIDE WHEN FACING MOTOR SHAFT PART NAME ASSIGNED BY CONTROLLING AGENCY>MOTOR PROPRIETARY CHARACTERISTICS>ALL PACS • P/N: 4111.261 Supplier: 38728 BRONSWERK MARINE INC 4050 PLACE DE JAVA, BROSSARD, QC, CA _____ Or equivalent: • P/N offered: _____ • NSCM offered: _____ NSCM/CAGE - COF/CAGE: 38728 Part No. - N° de la partie: 4111.261	W0100	W8482	1	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: 5945-20-003-2504 RELAY, SOLID STATE SPECIAL FEATURES>120 VOLTS; 3-PHASE; 2-20S TRIP DELAY; MOTOR PROTECTOR • P/N: DLM411 Supplier: 09724 ABB INC. 75 TYCOS DR, TORONTO, ON, CA	W0100	W8482	2	Each	\$ XXXXXXXXXXXXX	See Herein	
	Or equivalent: • P/N offered: • NSCM offered: NSCM/CAGE - COF/CAGE: 09724 Part No. - N° de la partie: DLM411							

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: 5945-20-003-2504 RELAY, SOLID STATE SPECIAL FEATURES>120 VOLTS; 3-PHASE; 2-20S TRIP DELAY; MOTOR PROTECTOR • P/N: DLM411 Supplier: 09724 ABB INC. 75 TYCOS DR, TORONTO, ON, CA	W0100 W2B02 Total	W8482 W8482	0 2 2	Each Each Each	\$ \$ \$ XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
	Or equivalent: • P/N offered: • NSCM offered: NSCM/CAGE - COF/CAGE: 09724 Part No. - N° de la partie: DLM411							

Page 7 of - de 57

Page 8 of - de 57

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM <div>DestinationPlant/Usine</div>	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
7	NSN - NNO: 4320-20-003-2371 HAND PUMP ASSEMBLY END ITEM IDENTIFICATION>USED ON SIRIUS CHILLER UNIT GENERAL CHARACTERISTICS ITEM DESCRIPTION>C/O QTY 1 PUMP; QTY 1 PRESSURE GAUGE AND QTY 1 QUICK COUPLING • P/N: 9224-290 Supplier: 38728 BRONSWERK MARINE INC. 4050 PLACE DE JAVA, BROSSARD, QC, CA	W0100 W2B02 Total	W8482 W8482	1 0 1	Each Each Each	\$ XXXXXXXXXXXX \$ XXXXXXXXXXXX \$ XXXXXXXXXXXX	See Herein See Herein	
	Or equivalent:							
	•							
	P/N offered:							
	•							
	NSCM offered:							
	NSCM/CAGE - COF/CAGE: 38728 Part No. - N° de la partie: 9224-290							



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	HAND PUMP ASSEMBLY END ITEM IDENTIFICATION>USED ON SIRIUS CHILLER UNIT GENERAL CHARACTERISTICS ITEM DESCRIPTION>C/O QTY 1 PUMP; QTY 1 PRESSURE GAUGE AND QTY 1 QUICK COUPLING • P/N: 9224-290 Supplier: 38728 BRONSWERK MARINE INC. 4050 PLACE DE JAVA, BROSSARD, QC, CA _____ Or equivalent: • P/N offered: _____ • NSCM offered: _____	W0100 W2B02 Total	W8482 W8482	0 1 1	Each Each Each	\$ \$ \$ XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein 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	VALVE, VENT P/N: AC100 Supplier: 38200 DRS TECHNOLOGIES CANADA CO 700 PALLADIUM DR STE 100, OTTAWA, ON, CA • P/N: AC100 Supplier: H0L40 SPIROTECH B.V. CHURCHILL-LAAN 52, HELMOND, ST _____ Or equivalent: • P/N offered: _____ • NSCM offered: _____	W0100 W2B02 Total	W8482 W8482	1 0 1	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein 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: 4820-17-120-4897 VALVE, VENT P/N: AC100 Supplier: 38200 DRS TECHNOLOGIES CANADA CO 700 PALLADIUM DR STE 100, OTTAWA, ON, CA • P/N: AC100 Supplier: H0L40 SPIROTECH B.V. CHURCHILL-LAAN 52, HELMOND, ST	W0100 W2B02 Total	W8482 W8482	0 1 1	Each Each Each	\$ \$ \$ XXXXXXX XXXXXXX XXXXXXX	See Herein See Herein	
	Or equivalent: • P/N offered: • NSCM offered: NSCM/CAGE - COF/CAGE: 38200 Part No. - N° de la partie: AC100							



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: 4730-17-120-2989 COUPLING HALF, QUICK DISCONNECT P/N: 352250055593 Supplier: H0203 THALES NEDERLAND ZUIDELIJKE HAVENWEG 40, HENGELO OV, ST • P/N: 10037374 Supplier: H2313 ERIKS B.V. TOERMALIJNSTRAAT 5, ALKMAAR, ST	W0100 W2B02 Total	W8482 W8482	2 0 2	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
	Or equivalent: • P/N offered:								
	• NSCM offered:								
	NSCM/CAGE - COF/CAGE: H0203 Part No. - N° de la partie: 352250055593								



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: 4730-17-120-2989 COUPLING HALF, QUICK DISCONNECT P/N: 352250055593 Supplier: H0203 THALES NEDERLAND ZUIDELIJKE HAVENWEG 40, HENGELO OV, ST • P/N: 10037374 Supplier: H2313 ERIKS B.V. TOERMALIJNSTRAAT 5, ALKMAAR, ST	W0100 W2B02 Total	W8482 W8482	0 2 2	Each Each Each	\$ \$ \$ XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
	Or equivalent: • P/N offered: • NSCM offered: NSCM/CAGE - COF/CAGE: H0203 Part No. - N° de la partie: 352250055593							

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: 6105-17-120-2971 MOTOR, ALTERNATING CURRENT P/N: 5RN71M04 Supplier: 38200 DRS TECHNOLOGIES CANADA CO 700 PALLADIUM DR STE 100, OTTAWA, ON, CA • P/N: 5RN71M04 Supplier: H7043 ROTORS B.V. MORS 1-5, EIBERGEN, ST	W0100 W2B02 Total	W8482 W8482	2 0 2	Each Each Each	\$ \$ \$ XXXXXXX XXXXXXX XXXXXXX	See Herein See Herein	
	Or equivalent:							
	•							
	P/N offered:							
	•							
	NSCM offered:							
	NSCM/CAGE - COF/CAGE: 38200 Part No. - N° de la partie: 5RN71M04							



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
14	NSN - NNO: 6105-17-120-2971 MOTOR, ALTERNATING CURRENT P/N: 5RN71M04 Supplier: 38200 DRS TECHNOLOGIES CANADA CO 700 PALLADIUM DR STE 100, OTTAWA, ON, CA • P/N: 5RN71M04 Supplier: H7043 ROTORS B.V. MORS 1-5, EIBERGEN, ST	W0100 W2B02 Total	W8482 W8482	0 2 2	Each Each Each	\$ \$ \$ XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
	Or equivalent: • P/N offered: • NSCM offered: NSCM/CAGE - COF/CAGE: 38200 Part No. - N° de la partie: 5RN71M04							

Page 17 of - de 57
Line Item Detail - Détails de l'article

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM <div>DestinationPlant/Usine</div>	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
16	NSN - NNO: 4520-17-107-0746 HEATING ELEMENT, ELECTRICAL, NONIM MERSION P/N: HR5433R221L12E Supplier: 09359 MINCO PRODUCTS, INC 7290 COMMERCE CIR W, MINNEAPOLIS, MN, US • P/N: 3522 500 47643 Supplier: H0203 THALES NEDERLAND ZUIDELIJKE HAVENWEG 40, HENGelo OV, ST <div>Or equivalent:</div> <div>•</div> <div>P/N offered:</div> <div>•</div> <div>NSCM offered:</div> <div>NSCM/CAGE - COF/CAGE: 09359</div> <div>Part No. - N° de la partie: HR5433R221L12E</div>	W0100 W2B02 Total	W8482 W8482	0 2 2	Each Each Each	\$ \$ \$ <div>XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX</div>	See Herein See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
17	NSN - NNO: 4540-12-371-5515 BEHAELTER, DRUCKAUS OVERALL HEIGHT>336,0 MILLIMETERS NOMINAL OVERALL DIAMETER>206,0 MILLIMETERS NOMINAL PRESSURE RATING>25,0 BAR SPECIAL FEATURES>GEWINDEANSCHLUSZ: G 3/4 ZOLL; VOLUMENAUSLEGUNG: 8,0 LITER TYPE/MODEL DESIGNATION>REFIX DD • P/N: 7308100 Supplier: C5099 REFLEX WINKELMANN GMBH & CO. KG GERSTEINSTR. 19, AHLEN, ST	W0100 W2B02 Total	W8482 W8482	1 0 1	Each Each Each	\$ \$ \$ XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
	Or equivalent: • P/N offered: • NSCM offered: NSCM/CAGE - COF/CAGE: C5099 Part No. - N° de la partie: 7308100							



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: 4540-12-371-5515 BEHAELTER, DRUCKAUS OVERALL HEIGHT>336,0 MILLIMETERS NOMINAL OVERALL DIAMETER>206,0 MILLIMETERS NOMINAL PRESSURE RATING>25,0 BAR SPECIAL FEATURES>GEWINDEANSCHLUSZ: G 3/4 ZOLL; VOLUMENAUSLEGUNG: 8,0 LITER TYPE/MODEL DESIGNATION>REFIX DD • P/N: 7308100 Supplier: C5099 REFLEX WINKELMANN GMBH & CO. KG GERSTEINSTR. 19, AHLEN, ST	W0100 W2B02 Total	W8482 W8482	0 1 1	Each Each Each	\$ \$ \$ XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
	Or equivalent: • P/N offered: • NSCM offered: NSCM/CAGE - COF/CAGE: C5099 Part No. - N° de la partie: 7308100							



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: 5945-12-371-4540 RELAY, ELECTROMAGNETIC PILE-UP MAIN CONTACT FORM ARRANGEMENT>2 MAIN CONTACT MAXIMUM VOLTAGE RATING IN VOLTS>250 DC AND 250 AC MAIN CONTACT LOAD CURRENT RATING AT MAXIMUM RATED VOLTAGE>8 AMPERES DC AND 8 AMPERES AC COIL QUANTITY>1 WINDING QUANTITY>1 OPERATING VOLTAGE RATING AND TYPE AT SPECIFIED TEMP>24 AMPERES DC NONSTANDARD TEMP NOMINAL OPERATING CURRENT RATING AND TYPE>17 MILLIAMPERES DC TERMINAL TYPE AND QUANTITY>8 TAB, SOLDER LUG DUTY TYPE>CONTINUOUS OVERALL LENGTH>29 MILLIMETERS NOMINAL OVERALL WIDTH>12,7 MILLIMETERS NOMINAL OVERALL HEIGHT>15,7 MILLIMETERS NOMINAL UNPACKAGED UNIT WEIGHT>15 GRAMS CONTACT MATERIAL>ALUMINUM ALLOY • P/N: 2961192 Supplier: D0493 PHOENIX CONTACT GMBH & CO, KG FIACHSMARKSTR. 8, BLOMBERG, ST • P/N: 91902621 Supplier: F6481 THALES 45 RUE DE VILLIERS, NEUILLY SUR SEINE, ST	W0100 W2B02 Total	W8482 W8482	2 0 2	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein 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	Or equivalent: • P/N offered: • NSCM offered: NSCM/CAGE - COF/CAGE: D0493 Part No. - N° de la partie: 2961192							



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: 5945-12-371-4540 RELAY, ELECTROMAGNETIC PILE-UP MAIN CONTACT FORM ARRANGEMENT>2 MAIN CONTACT MAXIMUM VOLTAGE RATING IN VOLTS>250 DC AND 250 AC MAIN CONTACT LOAD CURRENT RATING AT MAXIMUM RATED VOLTAGE>8 AMPERES DC AND 8 AMPERES AC COIL QUANTITY>1 WINDING QUANTITY>1 OPERATING VOLTAGE RATING AND TYPE AT SPECIFIED TEMP>24 AMPERES DC NONSTANDARD TEMP NOMINAL OPERATING CURRENT RATING AND TYPE>17 MILLIAMPERES DC TERMINAL TYPE AND QUANTITY>8 TAB, SOLDER LUG DUTY TYPE>CONTINUOUS OVERALL LENGTH>29 MILLIMETERS NOMINAL OVERALL WIDTH>12,7 MILLIMETERS NOMINAL OVERALL HEIGHT>15,7 MILLIMETERS NOMINAL UNPACKAGED UNIT WEIGHT>15 GRAMS CONTACT MATERIAL>ALUMINUM ALLOY • P/N: 2961192 Supplier: D0493 PHOENIX CONTACT GMBH & CO, KG FLACHSMARKSTR. 8, BLOMBERG, ST • P/N: 91902621 Supplier: F6481 THALES 45 RUE DE VILLIERS, NEUILLY SUR SEINE, ST	W0100 W2B02 Total	W8482 W8482	0 2 2	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
20	Or equivalent: • P/N offered: • NSCM offered: NSCM/CAGE - COF/CAGE: D0493 Part No. - N° de la partie: 2961192							
21	NSN - NNO: 5925-01-559-7421 CIRCUIT BREAKER SPECIAL FEATURES>5 AMPS • P/N: JA2S-T3-A-0005-02-E Supplier: 55840 EATON CORP 4201 N 27TH ST, MILWAUKEE, WI, US Or equivalent: • P/N offered: • NSCM offered: NSCM/CAGE - COF/CAGE: 55840 Part No. - N° de la partie: JA2S-T3-A-0005-02-E	W0100 W2B02 Total	W8482 W8482	1 0 1	Each Each Each	\$ \$ \$ XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein 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
22	NSN - NNO: 5925-01-559-7421 CIRCUIT BREAKER SPECIAL FEATURES>5 AMPS • P/N: JA2S-T3-A-0005-02-E Supplier: 55840 EATON CORP 4201 N 27TH ST, MILWAUKEE, WI, US	W0100 W2B02 Total	W8482 W8482	0 1 1	Each Each Each	\$ \$ \$ XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
	Or equivalent: • P/N offered:							
	• NSCM offered:							
	NSCM/CAGE - COF/CAGE: 55840 Part No. - N° de la partie: JA2S-T3-A-0005-02-E							

Page 26 of - de 57
Line Item Detail - Détails de l'article

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

Part No. - N° de la partie:



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
26	NSN - NNO: 4810-01-549-7518 VALVE, TEE MATERIAL>BODY COPPER ALLOY STYLE DESIGNATOR>A1 STRAIGHT THRU VALVE OPERATION METHOD>AUTOMATIC BONNET TYPE>INSIDE SCREW SPECIAL FEATURES>MODULATING ZONE WATER VALVE, THREE WAY; 1/2 INCH; CV 1.20; CLOSE OFF 55PSID; FEMALE NPT MIXING VALVE • P/N: V5863A2038 Supplier: 99193 HONEYWELL INTERNATIONAL INC. 111 S 34TH ST, PHOENIX, AZ, US	W0100 W2B02 Total	W8482 W8482	2 0 2	Each Each Each	\$ \$ \$ XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
	Or equivalent: • P/N offered: • NSCM offered: NSCM/CAGE - COF/CAGE: 99193 Part No. - N° de la partie: V5863A2038							



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: 4810-01-549-7518 VALVE, TEE MATERIAL>BODY COPPER ALLOY STYLE DESIGNATOR>A1 STRAIGHT THRU VALVE OPERATION METHOD>AUTOMATIC BONNET TYPE>INSIDE SCREW SPECIAL FEATURES>MODULATING ZONE WATER VALVE, THREE WAY; 1/2 INCH; CV 1.20; CLOSE OFF 55PSID; FEMALE NPT MIXING VALVE • P/N: V5863A2038 Supplier: 99193 HONEYWELL INTERNATIONAL INC. 111 S 34TH ST, PHOENIX, AZ, US	W0100 W2B02 Total	W8482 W8482	0 2 2	Each Each Each	\$ \$ \$ XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
	Or equivalent: • P/N offered: • NSCM offered: NSCM/CAGE - COF/CAGE: 99193 Part No. - N° de la partie: V5863A2038							



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: 4810-01-550-2427 ACTUATOR, ELECTRO-MECHANICAL, LINE AR CURRENT TYPE>DC VOLTAGE IN VOLTS>10.0 CURRENT RATING IN AMPS>0.7 DUTY CYCLE>CONTINUOUS STROKE LENGTH>0.250 INCHES NOMINAL LIMIT SWITCH CONTROL>INCLUDED MANUAL OVERRIDE>NOT INCLUDED TERMINAL TYPE>SCREW BODY LENGTH>0.937 INCHES NOMINAL SPECIAL FEATURES>NON-SPRING RETURN VALVE ACTUATOR • P/N: M6410A1029 Supplier: 99193 HONEYWELL INTERNATIONAL INC. 111 S 34TH ST, PHOENIX, AZ, US _____ Or equivalent: • P/N offered: _____ • NSCM offered: _____ NSCM/CAGE - COF/CAGE: 99193 Part No. - N° de la partie: M6410A1029	W0100 W2B02 Total	W8482 W8482	2 0 2	Each Each Each	\$ \$ \$ XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of l. U. de D.	Unit Price/Prix unitaire FOB/FAM <div>DestinationPlant/Usine</div>	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
29	NSN - NNO: 4140-14-413-3265 FAN, TUBEAXIAL P/N: 148VK02C14A Supplier: F0794 ECOFIT SA - DIVISION ETRI RUE MARC SEGUIN, VENDOME, ST . P/N: 92E0826 Supplier:F3015 DCNS NAVIRES ARMES LORIENT 2 RUE SEXTUIS MICHEL, PARIS, ST . P/N: 352250043852 Supplier:H0203 THALES NEDERLAND ZUIDELIJKE HAVENWEG 40, HENGLO OV, ST . P/N: 148VK0282038 Supplier:F0794 ECOFIT SA - DIVISION ETRI RUE MARC SEGUIN, VENDOME ST . Or equivalent: . P/N offered: . NSCM offered: NSCM/CAGE - COF/CAGE: F0794 Part No. - N° de la partie: 148VK02C14A	W0100 W2B02 Total	W8482 W8482	0 2 2	Each Each Each	\$ \$ \$ XXXXXXX XXXXXXXXXX XXXXXXXXXX	See Herein See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM <div>DestinationPlant/Usine</div>	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
30	NSN - NNO: 4140-14-413-3265 FAN, TUBEAXIAL P/N: 148VK02C14A Supplier: F0794 ECOFIT SA - DIVISION ETRI RUE MARC SEGUIN, VENDOME , ST . P/N: 92E0826 Supplier:F3015 DCNS NAVIRES ARMES LORIENT 2 RUE SEXTUIS MICHEL, PARIS, ST . P/N: 352250043852 Supplier:H0203 THALES NEDERLAND ZUIDELIJKE HAVENWEG 40 , HENGelo OV, ST . P/N: 148VK0282038 Supplier:F0794 ECOFIT SA - DIVISION ETRI RUE MARC SEGUIN, VENDOME ST . Or equivalent: . P/N offered: . NSCM offered: NSCM/CAGE - COF/CAGE: F0794 Part No. - N° de la partie:	W0100 W2B02 Total	W8482 W8482	2 0 2	Each Each Each	\$ \$ \$ XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	See Herein 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	148VK02C14A							

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

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. Mandatory Certifications Required Precedent to Contract Award
2. Additional Certifications Precedent to Contract Award and Certifications Required with the Bid.

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

Solicitation No. - N° de l'invitation

W8482-134463/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hn334

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W8482-134463

hn334W8482-134463

9. Applicable Laws
10. Priority of Documents
11. Defence Contract
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 must provide the goods in accordance with the technical requirements stated herein and in the quantities starting at page 3.

2.1 Delivery Requirement

Delivery is requested to be completed by September 1st 2013 .

3. Debriefings

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

PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

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

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

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

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

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

1.1 SACC Manual Clauses

SACC Reference	Section	Date
A9033T	Financial Capability	2012-07-16
B1000T	Condition of Material	2007-11-30

2. Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, bids transmitted by email to PWGSC will not be accepted.

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 (3 hard copies)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement

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

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

1.2 Equivalent Products

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

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 five (5) 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.

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.

1.4 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.

1.5 Exchange Rate Fluctuation

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

Section III: Certifications

1.8 Certifications

Bidders must submit the certifications required under Part 5.

1.9.1 Delivery Offered

While delivery is requested as indicated above, the best delivery that could be offered is:

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 ____

Item ____ 24 ____ complete by ____

Item ____ 25 ____ complete by ____

Item ____ 26 ____ complete by ____

Item ____ 27 ____ complete by ____

Item ____ 28 ____ complete by ____

Item ____ 29 ____ complete by ____

Item ____ 30 ____ complete by ____

1.9.2 Contractor Representatives

Name and telephone number of the person responsible for :

General enquiries

Name: _____

Telephone: _____

Facsimile: _____

E-mail: _____

Solicitation No. - N° de l'invitation

W8482-134463/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hn334

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W8482-134463

hn334W8482-134463

Delivery follow-up

Name: _____

Telephone: _____

Facsimile: _____

E-mail: _____

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.
- (c) The evaluation team will determine first if there are three (3) or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than three responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

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.

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

Technical compliance (description of items herein);
Bids must be submitted for all destinations per NSN.

1.2.1 Pricing Basis

The bidder must quote firm unit prices in Canadian dollars, DDP Delivered Duty Paid (Victoria, BC and Halifax, NS), 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.

Solicitation No. - N° de l'invitation

W8482-134463/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hn334

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W8482-134463

hn334W8482-134463

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

2.1 Federal Contractors Program - Certification

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

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

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

The Bidder or the member of the joint venture

- a. () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;

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

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

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The contractor must provide the goods in accordance with the technical requirements stated herein and in the quantities stated at page 2.

2.1 SACC Manual Clauses

SACC Reference	Section	Date
B1501C	Electrical Equipment	2006-06-16

3. Standard Clauses and Conditions

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

3.1 General Conditions

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

4. Term of Contract

4.1 Period of the Contract

4.1 Delivery Date

All the deliverables must be received on or before _____ (Delivery as offered and as accepted will be inserted at contract award).

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Mike McLaughlin

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) 956-3622

Facsimile: (819) 953-4944

E-mail address: michael.mclaughlin@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 Project Authority

The Project Authority for the Contract is:

The Project Authority 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 Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

5.3 Contractor's Representative

Name and telephone number of the person responsible for:

General Enquiries

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

Delivery Follow-up

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

6. Payment

6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price(s), as specified in the contract. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.2 Multiple Payments

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

6.4 SACC Manual Clauses

SACC Reference	Section	Date
G1005C	Insurance	2008-05-12

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) The original and one (1) copy must be forwarded to the following address for certification and payment.
- (c) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON, K1A 0K2
Attention: D Mar P 4-3-5-7

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

8. Certifications

8.1 Compliance

Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

9. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

10. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) 2010 A (2013-03-21) General Conditions - Goods, (Medium Complexity);
- (c) Requirement;
- (d) the Contractor's bid dated _____

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) - for items 1 to16, 19,20,23 & 24 & 28 & 30	2010-08-16
D5540C	ISO 9001:2008 Quality Management Systems - Requirements (QAC Q) - for items 17, 18, 21,22, 25,26,27 & 29	2010-08-16
D5510C	Quality Assurance Authority (DND) - Canadian-based Contractor	2012-07-16
D5515C	Quality Assurance Authority (DND) - Foreign-based and United States Contractor	2010-01-11
D5606C	Release Documents (DND) - Canadian-based Contractor	2012-07-16
D5605C	Release Documents (DND) - United States-based Contractor	2010-01-11
D5604C	Release Documents (DND) - Foreign-based Contractor	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 reprourement and other costs incurred by Canada, including any increased costs required for the purpose of expediting production; or
- (b) retain the item, and demand and receive from the Contractor (who shall forthwith so pay) the difference between the Contractor's costs relating to the item, as determined by Canada, and the costs which, in Canada's opinion, the Contractor would have incurred had it obtained and supplied an item which did not differ in any way from that specifically required under the contract.

12.2 Release Documents - Distribution

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

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

National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A OK2
Attention: D Mar P 4-3-5-7

- 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 OK2
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

13.1 Shipping Instructions - Delivery at Destination

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

- (A) Delivered Duty Paid (DDP) Victoria, BC and Halifax, NS, Incoterms 2000 for shipments from a commercial contractor.

13.2 Preparation for Delivery

The Contractor must prepare each item 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 each item in quantities of per package.

13.3 Shipping - Scheduling

The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

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