

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 ANTENNA SPARE PARTS (LPH-89J ANT.)	
Solicitation No. - N° de l'invitation W8474-146696/A	Date 2013-07-05
Client Reference No. - N° de référence du client W8474-146696	
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-325-63045	
File No. - N° de dossier hn325.W8474-146696	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-08-23	
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: Tokarew, Linda	Buyer Id - Id de l'acheteur hn325
Telephone No. - N° de téléphone (819) 956-3496 ()	FAX No. - N° de FAX (819) 953-4944
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

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

PART 6 - RESULTING CONTRACT CLAUSES

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

Annex "A" Pricing Schedule

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 requirements stated at Annex "A" Pricing Schedule.

2.1 Delivery Requirement

Delivery is requested to be completed by September 10, 2013.

3. Debriefings

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
A9130T	Controlled Goods Program for items 0004, 0008, 0009, 0010, 0019, 0020, 0021, 0023, 0026, 0027, 0028, 0030, 0031, 0032, 0034, 0036, 0037, 0041, 0042, 0043, 0044, 0047, 0073, 0099, 0117, 0119, 0120 and 0127.	2011-05-16

2. Submission of Bids

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

3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

Solicitation No. - N° de l'invitation

W8474-146696/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hn325W8474-146696

Buyer ID - Id de l'acheteur

hn325

CCC No./N° CCC - FMS No/ N° VME

W8474-146696

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: Financial Bid One (1) Copy;
Section II: Certifications One (1) 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.

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 ten (10) 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 I: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

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 II: Certifications

1.6 Certifications

Bidders must submit the certifications required under Part 5.

Section III: Additional Information

1.7 Additional Information

1.7.1 Delivery Offered

Solicitation No. - N° de l'invitation

W8474-146696/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hn325W8474-146696

Buyer ID - Id de l'acheteur

hn325

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

W8474-146696

CCC No./N° CCC - FMS No/ N° VME

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

1.7.2 Contractor Representatives

Name and telephone number of the person responsible for:

General enquiries

Name: _____

Telephone: _____

Facsimile: _____

E-mail: _____

Delivery follow-up

Name: _____

Telephone: _____

Facsimile: _____

E-mail: _____

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

You are reminded that this solicitation requires the compliance and/or completion of requirements attached as an Annex and forming part of this document.

1. Evaluation Procedures

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.

It is important that the contracting authority ensures mandatory criteria represent truly essential requirements. The number of mandatory criteria should be minimized in order to increase the probability of receiving responsive bids. Consult 4.35.1 of the Supply Manual.

1.1 Technical Evaluation

1.1.1 Mandatory Technical Criteria

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

Technical compliance description of items stated on Annex "A";
Bids must be submitted for all destinations per NSN.

1.2 Financial Evaluation

The Bid price will be determined by processing items listed on Annex "A" as follows:

1.2.1 Pricing Basis

The bidder must quote firm unit prices in Canadian dollars, DDP Delivered Duty Paid (destination), Applicable Taxes extra, as applicable. Freight charges to destination and all applicable Custom duties and Excise taxes must be included.

1.2.2. Price Evaluation

The evaluated price = Unit price for firm quantity + Unit price for optional quantity.

2. Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory 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

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

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 - \$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 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 must provide the goods in accordance with the requirements and in the quantities stated at Annex "A" pricing schedule.

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 (2013-04-25), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

3.2 SACC Manual Clauses

SACC Reference	Section	Date
B4060C	Controlled Goods for items 0004, 0008, 0009, 0010 0019, 0020, 0021, 0023, 0026, 0027, 0028, 0030,0031, 0032, 0034, 0036, 0037, 0041, 0042, 0043, 0044, 0047, 0073, 0099, 0117, 0119, 0120 and 0127	2008-05-12
C2800C	Priority Rating	2013-01-28
C2801C	Priority Rating - Canadian Contractors	2011-05-16

4. Term of 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).

4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to one hundred percent 100% additional quantities under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least within one year after contract award before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Linda Tokarew
 Supply Specialist
 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) 956-3496
 Facsimile: (819) 953-4944
 E-mail address: Linda.Tokarew@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 prices" as specified in contract. Customs duties are "included", and Applicable Taxes are extra.

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 Single Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

6.4 SACC Manual Clauses

SACC Reference	Section	Date
D0050C	End User Certificate	2007-05-25
G1005C	Insurance	2008-05-12

7. Invoicing Instructions

- 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 Consignee for certification and payment.**
- (b) **One (1) copy must be forwarded to the following address:**

National Defence Headquarters
 MGen George R. Pearkes Building
 101 Colonel By Drive
 Ottawa, ON, K1A 0K2
 Attention: will be inserted at contract
 DND/DES Proc 4-4-2-2

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

Department of Public Works and Government Services
 "HN" Division
 7B3 Place du Portage, Phase III
 11 Laurier Street
 Gatineau, QC
 K1A 0S5
 Attention: Linda.Tokarew@pwgsc-tpsgc.gc.ca

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) 2010A (2013-04-25) General Conditions - Goods, Services (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") for all items	2010-08-16

12.1 NATO Commercial and Government Entity Code (NCAGE) Traceability

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

Canada may either:

- (a) terminate the contract for default with respect to that item, return the item to the Contractor at the Contractor's risk and expense, and demand and receive from the Contractor (who shall forthwith so pay) all 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.

13. SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D6010C	Palletization	2007-11-30
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:

Solicitation No. - N° de l'invitation

W8474-146696/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hn325W8474-146696

Buyer ID - Id de l'acheteur

hn325

CCC No./N° CCC - FMS No/ N° VME

W8474-146696

Delivered Duty Paid (DDP) Ottawa, Ontario. Incoterms 2000 for shipments from a commercial contractor.

13.2 Preparation for Delivery - Canadian-based Contractor for all items

The Contractor must prepare for all items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package for all items in quantities of one (1) unit pack by package.

13.3 Shipping - Scheduling

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

CF Joint Signals Regiment,
CFJSR,
Canadian Forces Joint Signals Regiment,
Building E-30 2 Lance Street,
Kingston, Ontario
K7K 7B4

Annex "A" Pricing Schedule

Item	Description	NSN	Part Number	NSCM	Firm Qty	Unit price for firm qty	Delivery offered	Optional Qty	Unit price for optional quantities	Delivery offered for optional qty's	P/N Offered	NSCM offered
1	Tower Section	5445-01-217-6788	0002-6502-401	06032	3			3				
2	Tower Section	5445-01-156-4154	0002-6501-401	06032	3			3				
3	Tower Section	5445-01-213-3214	0002-6501-402	06032	3			3				
4	Support Antenna	5985-01-226-5053	0002-6497-201	06032	180			180				
5	Support Antenna	5985-01-226-5052	0002-6497-202	06032	28			28				
6	Support Antenna	5985-01-227-9986	0002-6497-203	06032	6			6				
7	Bracket Mounting	5340-01-535-3298	0002-6571-401	06032	2			2				
8	Channel Tie Down	5985-21-897-2514	0002-6745-301	06032	1			1				
9	Support Antenna	5985-01-220-8916	0002-6139-301	06032	3			3				
10	Support Antenna	5985-01-220-8917	0002-6139-302	06032	3			3				
11	Plate Pivot Antenna	5340-01-535-3290	0002-6175-201	06032	3			3				
12	Bracket Mounting	5340-01-535-3294	0002-6608-301	06032	2			2				
13	Bracket Mounting	5340-01-535-3296	0002-6608-302	06032	2			2				
14	Bracket Mounting	5340-01-535-3292	0002-6747-301	06032	6			6				
15	Plate Mounting	5340-01-536-4815	0002-8722-301	06032	2			2				
16	Antenna Sub-Assy	5985-01-535-1091	1000-0950-402	06032	2			2				
17	Bracket Weldment	5985-01-118-6935	0002-6150-301	06032	1			1				
18	Support Antenna	5985-01-227-9986	0002-6497-203	06032	12			12				
19	Antenna Control Assy	5985-01-547-4782	0002-8600-402	06032	2			2				
20	Disc, Friction	5985-21-895-5508	8900-0458-001	06032	6			6				
21	Syncro Transmitter	5990-01-548-5927	6500-0006-001	06032	2			2				
22	Jack Telephone	5935-00-194-3079	MILJ641-3	06032	2			2				
23	Antenna Pedestal Sub-Assy	5985-01-399-5249	0002-6158-301	06032	8			8				
24	Leg Square	5340-20-A03-2938	0002-6169-201	06032	6			6				
25	Spacer Plate	5365-01-537-4553	0002-6167-201	06032	6			6				
26	Antenna Sub-Assy	5985-01-536-8420	0002-6202-301	06032	12			12				
27	Antenna Sub-Assy	5985-01-536-9017	0002-6203-301	06032	9			9				
28	Antenna Sub-Assy	5985-01-536-8419	0002-6204-301	06032	9			9				
29	Antenna Sub-Assy	5985-01-536-8452	0002-6205-301	06032	6			6				
30	Antenna Sub-Assy	5985-01-536-8453	0002-6205-302	06032	3			3				
31	Plate Splice	5985-21-897-2515	0002-6590-201	06032	3			3				
32	Plate Splice	5985-21-897-2516	0002-6590-202	06032	3			3				
33	Antenna Sub-Assy	5985-01-536-9636	0002-6769-201	06032	4			4				
34	Antenna Sub-Assy	5985-01-536-9635	0002-6769-202	06032	2			2				
35	Bracket Mounting	5340-01-537-2109	0002-6771-201	06032	3			3				
36	Plate Antenna Mast	5985-01-537-3223	0002-6803-301	06032	1			1				
37	Antenna Sub-Assy	5985-01-536-9552	0002-6809-301	06032	1			1				
38	Antenna Sub-Assy	5985-01-536-9551	0002-6809-302	06032	1			1				

Annex "A" Pricing Schedule

Item	Description	NSN	Part Number	NSCM	Firm Qty	Unit price for firm qty	Delivery offered	Optional Qty	Unit price for optional quantities	Delivery offered for optional qty's	P/N Offered	NSCM offered
39	Bracket Angle	5340-01-537-2155	0002-6810-301	06032	3			3				
40	Bracket Angle	5340-01-537-2154	0002-6810-302	06032	3			3				
41	Antenna Sub-Assy	5985-01-536-9549	0002-6812-401	06032	2			2				
42	Antenna Sub-Assy	5985-01-536-8436	0002-6834-201	06032	2			2				
43	Antenna Sub-Assy	5985-01-536-8437	0002-6836-201	06032	2			2				
44	Antenna Sub-Assy	5985-01-536-9550	0002-6871-201	06032	3			3				
45	Bracket Mounting	5340-01-537-2151	0002-6880-301	06032	6			6				
46	Bracket Mounting	5340-01-537-2102	0002-6881-301	06032	6			6				
47	Cap Insulator	5985-21-895-5509	0002-6886-301	06032	12			12				
48	Spacer Plate	5365-01-537-4552	0002-6888-201	06032	2			2				
49	Bracket Mounting	5340-01-537-2153	0002-6958-301	06032	6			6				
50	Bracket Mounting	5340-01-537-2106	0002-6958-302	06032	5			5				
51	Hanger Pipe	5340-01-537-2801	0002-6990-201	06032	2			2				
52	Strap Retaining	5340-01-121-0585	0002-7016-201	06032	2			2				
53	Bracket Mounting	5340-01-537-2796	0002-7027-201	06032	2			2				
54	Anchor Strap #1, 1 1/2" Diameter	5342-01-148-0840	0002-6191-201	06032	27			27				
55	Anchor Strap #2, 1 1/4" Diameter	5342-01-147-9151	0002-6192-201	06032	12			12				
56	Anchor Strap #3, 1" Diameter	5342-01-148-5867	0002-6193-201	06032	89			89				
57	Anchor Strap #2, 1 1/4" Diameter	5342-01-148-0832	0002-6192-202	06032	54			54				
58	Anchor Strap #1, 1 1/2" Diameter	5342-01-147-9146	0002-6191-202	06032	9			9				
59	Anchor Strap #3, 1" Diameter	5342-01-148-0830	0002-6193-202	06032	18			18				
60	Anchor Strap #2, 1 1/4" Diameter	5342-01-147-9150	0002-6192-203	06032	78			78				
61	Anchor Strap #2, 1 1/4" Diameter	5342-01-148-0831	0002-6192-204	06032	3			3				
62	Anchor Strap #4, 3/4" Diameter	5342-01-147-9148	0002-6194-303	06032	3			3				
63	Anchor Strap #4, 3/4" Diameter	5342-01-147-9147	0002-6194-305	06032	9			9				
64	Anchor Strap #4, 3/4" Diameter	5342-01-147-9149	0002-6194-306	06032	9			9				
65	Anchor Strap #4, 3/4" Diameter	5342-01-148-0838	0002-6194-307	06032	2			2				

Annex "A" Pricing Schedule

Item	Description	NSN	Part Number	NSCM	Firm Qty	Unit price for firm qty	Delivery offered	Optional Qty	Unit price for optional quantities	Delivery offered for optional qty's	P/N Offered	NSCM offered
95	Antenna Sub-Assy	5985-01-537-1247	0003-3908-201	06032	8			8				
96	Brace Antenna	5985-01-537-2030	0003-3907-201	06032	8			8				
97	Brace Antenna	5985-01-537-2124	0003-3910-302	06032	16			16				
98	Brace Antenna	5985-01-537-2018	0003-3910-301	06032	8			8				
99	Line Radio Frequency Transmission	5985-01-537-4554	0003-3902-401	06032	1			1				
100	Winch Drum Power Operated	3950-01-536-4826	0002-9306-301	06032	2			2				
101	Winch Drum Power Operated	3950-01-537-2791	1000-0955-401	06032	1			1				
102	Block & Tackle	3940-01-536-4830	0002-6764-402	06032	2			2				
103	Bracket Mounting	5340-01-617-4421	0002-8429-401	06032	1			1				
104	Support Antenna	5985-01-226-5051	0002-6497-204	06032	12			12				
105	Support Antenna	5985-01-227-0667	0002-6497-205	06032	12			12				
106	Liner Bearing Housing	3130-01-617-4429	0002-8392-201	06032	8			8				
107	Bracket Angle	5340-01-617-4466	0003-0682-201	06032	2			2				
108	Spacer Plate	5365-01-617-4461	0003-0678-201	06032	2			2				
109	Bracket Angle	5340-01-617-4460	0002-7061-201	06032	4			4				
110	Cover Access	5340-01-617-4458	0002-7857-201	06032	3			3				
111	Mast Section	5985-01-617-4424	0002-6130-302	06032	1			1				
112	Tensioning Bracket Housing Electronic Components	3040-01-123-8871	0002-7340-301	06032	2			2				
113		5999-01-617-4453	0002-8599-303	06032	2			2				
114												
115												
116	Bracket Mounting	5340-01-617-4446	0002-8615-201	06032	2			2				
117	Panel, Electrical Equipment	5975-01-617-4416	0002-9076-301	06032	1			1				
118												
119	Panel, Electrical Equipment	5975-01-617-4436	0002-9082-301	06032	1			1				
120	Panel, Electrical Equipment	5975-01-617-4441	0002-8870-401	06032	1			1				
121	Weldment Corona End	5985-01-120-1303	0002-7072-301	06032	6			6				
122												
123	Door, Access General Purpose	5340-01-422-6286	0002-7200-401	06032	3			3				
124	Cover Access	3120-01-123-7162	0002-7196-401	06032	3			3				

Annex "A" Pricing Schedule

Item	Description	NSN	Part Number	NSCM	Firm Qty	Unit price for firm qty	Delivery offered	Optional Qty	Unit price for optional quantities	Delivery offered for optional qty's	P/N Offered	NSCM offered
125	Bearing, Washer Thrust	5365-01-123-1107	0002-6176-301	06032	3			3				
126	Spacer Sleeve	5365-01-123-1107	0002-7023-201	06032	6			6				
127	Panel Electrical Equipment	5975-01-617-4456	0002-8871-401	06032	1			1				
128	Dummy Load Electrical	5985-01-617-7060	1000-1428-201	06032	1			1				