

**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À:****Bid Receiving - PWGSC / Réception des  
soumissions - TPSGC****11 Laurier St. / 11, rue Laurier  
Place du Portage, Phase III  
Core 0A1 / Noyau 0A1  
Gatineau, Québec K1A 0S5  
Bid Fax: (819) 997-9776****REQUEST FOR PROPOSAL  
DEMANDE DE PROPOSITION****Proposal To: Public Works and Government  
Services Canada**

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

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

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

**Comments - Commentaires**

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

|   |  |
|---|--|
| <b>Title - Sujet</b><br>BRACKET, MOUNTING   |  |
| <b>Solicitation No. - N° de l'invitation</b><br>W8476-144772/A  | <b>Date</b><br>2013-11-13  |
| <b>Client Reference No. - N° de référence du client</b><br>W8476-144772   |  |
| <b>GETS Reference No. - N° de référence de SEAG</b><br>PW-\$\$HL-656-63882  |  |
| <b>File No. - N° de dossier</b><br>hl656.W8476-144772   | <b>CCC No./N° CCC - FMS No./N° VME</b>   |
| <b>Solicitation Closes - L'invitation prend fin</b><br><b>at - à 02:00 PM</b><br><b>on - le 2014-01-03</b>  | <b>Time Zone</b><br><b>Fuseau horaire</b><br>Eastern Daylight Saving<br>Time EDT |
| <b>F.O.B. - F.A.B.</b><br><b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>   |  |
| <b>Address Enquiries to: - Adresser toutes questions à:</b><br>Giroux, Dominik  | <b>Buyer Id - Id de l'acheteur</b><br>hl656                                      |
| <b>Telephone No. - N° de téléphone</b><br>(819) 953-0862 ( )  | <b>FAX No. - N° de FAX</b><br>(819) 956-5227                                     |
| <b>Destination - of Goods, Services, and Construction:</b><br><b>Destination - des biens, services et construction:</b><br><br>Specified Herein<br>Précisé dans les présentes |  |

**Instructions: See Herein****Instructions: Voir aux présentes****Vendor/Firm Name and Address****Raison sociale et adresse du  
fournisseur/de l'entrepreneur****Issuing Office - Bureau de distribution**

Fuel & Construction Products Division  
11 Laurier St./11, rue Laurier  
7A2, Place du Portage, Phase III  
Gatineau, Québec K1A 0S5

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



| Destination Code -<br>Code destinataire | Destination Address -<br>Adresse de la destination   | Invoice Code - Code<br>bur.-comptable | Invoice Address -<br>Adresse de facturation   |
|---|--|---------------------------------------|---|
| W248A                                   | DEPARTMENT OF NATIONAL DEFENCE<br>BLDG 236 EAST END<br>195 AVE&82ND ST<br>EDMONTON<br>Alberta<br>T5J4J5<br>Canada      | W8476                                 | DEPARTMENT OF NATIONAL DEFENCE<br>101 COLONEL BY DR.<br>Attn: Matthew Caines 5-4-3-1<br>OTTAWA<br>Ontario<br>K1A0K2<br>Canada |
| WB941                                   | DEPARTMENT OF NATIONAL DEFENCE<br>CFSD MONTREAL<br>6363 RUE NOTRE DAME ST E.<br>MONTREAL<br>Quebec<br>H1N1V9<br>Canada | W8476                                 | DEPARTMENT OF NATIONAL DEFENCE<br>101 COLONEL BY DR.<br>Attn: Matthew Caines 5-4-3-1<br>OTTAWA<br>Ontario<br>K1A0K2<br>Canada |

| Item Article | Description   | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br>Destination<br>Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|--------------|---|------------------|-----------------|---------|-------------------|---|------------------------------|---------------------------|
| 1            | NSN - NNO: 5340-20-007-6843<br>107609329 BRACKET, MOUNTING<br>•<br>SAME AS ITEM 2<br>•<br>PART #: 0778080-5<br>NSCM: 35907<br>DIRECTOR GENERAL LAND EQUIPMENT,<br>PROGRAM MANAGEMENT<br>OTTAWA (ON)<br>Postal Zone: K1A 0K2<br>•<br>CGCS LONG DESCRIPTION:<br>MATERIAL: COPPER<br>OVERALL LENGTH: 137.2 MILLIMETERS<br>NOMINAL<br>OVERALL WIDTH: 44.6 MILLIMETERS<br>NOMINAL<br>PART NAME ASSIGNED BY CONTROLLING<br>AGENCY: BRACKET, THERMAL, DIGITAL<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | WB941            | W8476           | 408     | Each              | \$<br>XXXXXXXXXXXX  | See Herein                   |                           |

Page 4 of - de 51  
Line Item Detail - Détails de l'article

Page 5 of - de 51  
Line Item Detail - Détails de l'article



| Item<br>Article | Description  | Dest.<br>Code<br>Dest. | Inv.<br>Code<br>Fact. | Qty<br>Qté | U. of I.<br>U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br>Destination<br>Plant/Usine | Delivery Req.<br>Livraison Req. | Del. Offered<br>Liv. offerte |
|-----------------|--|------------------------|-----------------------|------------|----------------------|---|---------------------------------|------------------------------|
| 4               | NSN - NNO: 5340-20-007-6845<br>107609331 BRACKET, MOUNTING<br>•<br>SAME AS ITEM 3<br>•<br>PART #: 0778082-2<br>NSCM: 35907<br>DIRECTOR GENERAL LAND EQUIPMENT,<br>PROGRAM MANAGEMENT<br>OTTAWA (ON)<br>Postal Zone: K1A 0K2<br>•<br>CGCS LONG DESCRIPTION:<br>MATERIAL: COPPER<br>OVERALL LENGTH: 75.3 MILLIMETERS<br>NOMINAL<br>OVERALL WIDTH: 41.50 MILLIMETERS<br>NOMINAL<br>PART NAME ASSIGNED BY CONTROLLING<br>AGENCY: BRACKET, THERMAL, DIGITAL<br>2<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | W248A                  | W8476                 | 272        | 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 |
|--------------|--|------------------|-----------------|---------|-------------------|--|-------------|------------------------------|---------------------------|
| 5            | NSN - NNO: 5970-20-007-6925<br>107609993 INSULATOR, PLATE<br>•<br>SAME AS ITEM 6<br>•<br>PART #: 0778084-1<br>NSCM: 35907<br>DIRECTOR GENERAL LAND EQUIPMENT,<br>PROGRAM MANAGEMENT<br>OTTAWA (ON)<br>Postal Zone: K1A 0K2<br>•<br>CGCS LONG DESCRIPTION:<br>STYLE DESIGNATOR: D1 RECTANGULAR<br>OVERALL LENGTH: 48.0 MILLIMETERS<br>MINIMUM AND 52.0 MILLIMETERS<br>MAXIMUM<br>OVERALL HEIGHT: 1.27 MILLIMETERS<br>NOMINAL<br>OVERALL WIDTH: 31.0 MILLIMETERS<br>MINIMUM AND 35.0 MILLIMETERS<br>MAXIMUM<br>PART NAME ASSIGNED BY CONTROLLING<br>AGENCY: PAD, THERMAL. DIGITAL<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | WB941            | W8476           | 408     | Each              | \$   | XXXXXXXXXX  | See Herein                   |                           |

Page 8 of - de 51  
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<br>FOB/FAM<br>Destination<br>Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|--------------|---|------------------|-----------------|---------|-------------------|---|------------------------------|---------------------------|
| 7            | NSN - NNO: 5970-20-007-6926<br>107610090 INSULATOR, PLATE<br>•<br>SAME AS ITEM 8<br>•<br>PART #: 0778086-2<br>NSCM: 35907<br>DIRECTOR GENERAL LAND EQUIPMENT,<br>PROGRAM MANAGEMENT<br>OTTAWA (ON)<br>Postal zone: K1A 0K2<br>•<br>CGCS LONG DESCRIPTION:<br>STYLE DESIGNATOR: C25 RECTANGULAR<br>OVERALL LENGTH: 53.0 MILLIMETERS<br>MINIMUM AND 57.0 MILLIMETERS<br>MAXIMUM<br>OVERALL HEIGHT: 1.78 MILLIMETERS<br>NOMINAL<br>OVERALL WIDTH: 31.5 MILLIMETERS<br>MINIMUM AND 35.5 MILLIMETERS<br>MAXIMUM<br>PART NAME ASSIGNED BY CONTROLLING<br>AGENCY: PAD, THERMAL. DIGITAL 2<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | WB941            | W8476           | 408     | Each              | \$<br>XXXXXXXXXXXX  | See Herein                   |                           |



| Item<br>Article | Description   | Dest.<br>Code<br>Dest. | Inv.<br>Code<br>Fact. | Qty<br>Qté | U. of I.<br>U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br>Destination<br>Plant/Usine | Delivery Req.<br>Livraison Req. | Del. Offered<br>Liv. offerte |
|-----------------|---|------------------------|-----------------------|------------|----------------------|---|---------------------------------|------------------------------|
| 8               | NSN - NNO: 5970-20-007-6926<br>107610090 INSULATOR, PLATE<br>•<br>SAME AS ITEM 7<br>•<br>PART #: 0778086-2<br>NSCM: 35907<br>DIRECTOR GENERAL LAND EQUIPMENT,<br>PROGRAM MANAGEMENT<br>OTTAWA (ON)<br>Postal Zone: K1A 0K2<br>•<br>CGCS LONG DESCRIPTION:<br>STYLE DESIGNATOR: C25 RECTANGULAR<br>OVERALL LENGTH: 53.0 MILLIMETERS<br>MINIMUM AND 57.0 MILLIMETERS<br>MAXIMUM<br>OVERALL HEIGHT: 1.78 MILLIMETERS<br>NOMINAL<br>OVERALL WIDTH: 31.5 MILLIMETERS<br>MINIMUM AND 35.5 MILLIMETERS<br>MAXIMUM<br>PART NAME ASSIGNED BY CONTROLLING<br>AGENCY: PAD, THERMAL. DIGITAL 2<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | W248A                  | W8476                 | 272        | Each                 | \$XXXXXXXXXXXXX   | See Herein                      |                              |

Page 11 of - de 51

| Item Article | Description  | Dest.<br>Code<br>Dest. | Inv.<br>Code<br>Fact. | Qty<br>Qté | U. of I.<br>U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br><div>DestinationPlant/Usine</div> | Delivery Req.<br>Livraison Req. | Del. Offered<br>Liv. offerte |
|--------------|--|------------------------|-----------------------|------------|----------------------|--|---------------------------------|------------------------------|
| 10           | NSN - NNO: 5970-20-007-6929<br>107610091 INSULATOR, PLATE<br>•<br>SAME AS ITEM 9<br>•<br>PART #: 0778087-1<br>NSCM: 35907<br>DIRECTOR GENERAL LAND EQUIPMENT,<br>PROGRAM MANAGEMENT<br>OTTAWA (ON)<br>Postal Zone: K1A 0K2<br>•<br>CGCS LONG DESCRIPTION:<br>STYLE DESIGNATOR: D1 RECTANGULAR<br>OVERALL LENGTH: 52.0 MILLIMETERS<br>MINIMUM AND 56.0 MILLIMETERS<br>MAXIMUM<br>OVERALL HEIGHT: 1.27 MILLIMETERS<br>NOMINAL<br>OVERALL WIDTH: 26.0 MILLIMETERS<br>MINIMUM AND 30.0 MILLIMETERS<br>MAXIMUM<br>PART NAME ASSIGNED BY CONTROLLING<br>AGENCY: PAD, THERMAL. DIGITAL 3<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | W248A                  | W8476                 | 272        | 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<br>FOB/FAM<br>Destination<br>Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|--------------|---|------------------|-----------------|---------|-------------------|---|------------------------------|---------------------------|
| 11           | 107607641 O-RING GASKET<br>NSN: P5331-20-A0H6767<br>•<br>SAME AS ITEM 12<br>•<br>PART #: 10-00-2069-1287-35<br>NSCM: U4299<br>PARKER HANNIFIN LTD CHOMERICS<br>DIVISION<br>MARLOW (BUCKINGHAMSHIRE)<br>United Kingdom<br>Postal Zone: SL7 1YL<br>•<br>CGCS LONG DESCRIPTION:<br>O-RING GASKET EMI / EMP SHL SIZE<br>13<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | WB941            | W8476           | 161     | Each              | \$<br>XXXXXXXXXXXXX   | See Herein                   |                           |

| Item Article | Description   | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br>Destination<br>Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|--------------|---|------------------|-----------------|---------|-------------------|---|------------------------------|---------------------------|
| 12           | 107607641 O-RING GASKET<br>NSN: P5331-20-A0H6767<br>•<br>SAME AS ITEM 11<br>•<br>PART #: 10-00-2069-1287-35<br>NSCM: U4299<br>PARKER HANNIFIN LTD CHOMERICS<br>DIVISION<br>MARLOW (BUCKINGHAMSHIRE)<br>United Kingdom<br>Postal Zone: SL7 1YL<br>•<br>CGCS LONG DESCRIPTION:<br>O-RING GASKET EMI / EMP SHL SIZE<br>13<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | W248A            | W8476           | 107     | Each              | \$<br>XXXXXXXXXXXX  | See Herein                   |                           |

| Item Article | Description  | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br>Destination<br>Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|--------------|--|------------------|-----------------|---------|-------------------|---|------------------------------|---------------------------|
| 13           | NSN - NNO: 5331-01-619-6449<br>107613774 O-RING<br>•<br>SAME AS ITEM 14<br>•<br>PART #: 10-00-2075-1287 (018)<br>NSCM: 45681<br>PARKER-HANNIFIN CORPORATION, DIV<br>CORPORATE HEADQUARTERS<br>CLEVELAND (OH)<br>Zip Code: 44124<br>USA<br>•<br>CGCS LONG DESCRIPTION:<br>PART NAME ASSIGNED BY CONTROLLING<br>AGENCY: O-RING GASKET<br>SPECIAL FEATURES: EMI/EMP, SHELL<br>SIZE 8<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | WB941            | W8476           | 161     | Each              | \$<br>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 |
|--------------|--|------------------|-----------------|---------|-------------------|--|------------------------------|---------------------------|
| 14           | NSN - NNO: 5331-01-619-6449<br>107613774 O-RING<br>•<br>SAME AS ITEM 13<br>•<br>PART #: 10-00-2075-1287 (018)<br>NSCM: 45681<br>PARKER-HANNIFIN CORPORATION, DIV<br>CORPORATE HEADQUARTERS<br>CLEVELAND (OH)<br>Zip Code: 44124<br>USA<br>•<br>CGCS LONG DESCRIPTION:<br>PART NAME ASSIGNED BY CONTROLLING<br>AGENCY: O-RING GASKET<br>SPECIAL FEATURES: EMI/EMP, SHELL<br>SIZE 8<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | W248A            | W8476           | 107     | Each              | \$ XXXXXXXXXXXXX   | See Herein                   |                           |
| 15           | 107605653 GASKET, COVER<br>•<br>NSN: P5330-20-A0H6178<br>•<br>SAME AS ITEM 16<br>•<br>PART #: 0976208-1<br>NSCM: 35907<br>DIRECTOR GENERAL LAND EQUIPMENT,<br>PROGRAM MANAGEMENT<br>OTTAWA (ON)<br>Postal Zone: K1A 0K2  | WB941            | W8476           | 161     | Each              | \$ XXXXXXXXXXXXX   | See Herein                   |                           |





| Item<br>Article | Description   | Dest.<br>Code<br>Dest. | Inv.<br>Code<br>Fact. | Qty<br>Qté | U. of I.<br>U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br>Destination<br>Plant/Usine | Delivery Req.<br>Livraison Req. | Del. Offered<br>Liv. offerte |
|-----------------|---|------------------------|-----------------------|------------|----------------------|---|---------------------------------|------------------------------|
| 15              | <ul style="list-style-type: none"><li>• OR EQUIVALENT (leave blank only if same as above)</li><li>• PROPOSED PART #: _____</li><li>• PROPOSED NSCM: _____</li></ul> |                        |                       |            |                      |   |                                 |                              |

| Item Article | Description  | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br>Destination Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|--------------|--|------------------|-----------------|---------|-------------------|--|------------------------------|---------------------------|
| 16           | 107605653 GASKET, COVER<br>•<br>NSN: P5330-20-A0H6178<br>•<br>SAME AS ITEM 15<br>•<br>PART #: 0976208-1<br>NSCM: 35907<br>DIRECTOR GENERAL LAND EQUIPMENT,<br>PROGRAM MANAGEMENT<br>OTTAWA (ON)<br>Postal Zone: K1A 0K2<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | W248A            | W8476           | 107     | Each              | \$ XXXXXXXXXXXXX   | See Herein                   |                           |

Page 19 of - de 51  
Line Item Detail - Détails de l'article

| Item Article | Description   | Dest.<br>Code<br>Dest. | Inv.<br>Code<br>Fact. | Qty<br>Qté | U. of I.<br>U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br><div style="display: flex; justify-content: space-between;"><div>Destination</div><div>Plant/Usine</div></div> | Delivery Req.<br>Livraison Req. | Del. Offered<br>Liv. offerte |
|--------------|---|------------------------|-----------------------|------------|----------------------|---|---------------------------------|------------------------------|
| 18           | 107607640 FASTENER<br>. NSN:P5340-20-A0H6766<br>. SAME AS ITEM 17<br>. PART #: 14040-RSS-563-1-SDSS<br>NSCM: 51506<br>ACCURATE SCREWMACHINE CORPORATION<br>DBA A S M, DIV ACCURATE SCREW MACHINE<br>FAIRFIELD (NJ)<br>Zip Code: 07004<br>. CGCS LONG DESCRIPTION:<br>STD F 1/4 RND M/F 6-32 EXT/INT THD<br>SLTD 0.563L SS<br>. OR EQUIVALENT (leave blank only if same as above)<br>. PROPOSED PART # : _____<br>. PROPOSED NSCM: _____ | W248A                  | W8476                 | 120        | Each                 | \$ XXXXXXXXXXXX   | See Herein                      |                              |

| Item Article | Description   | Dest.<br>Code<br>Dest. | Inv.<br>Code<br>Fact. | Qty<br>Qté | U. of I.<br>U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br>Destination<br>Plant/Usine | Delivery Req.<br>Livraison Req. | Del. Offered<br>Liv. offerte |
|--------------|---|------------------------|-----------------------|------------|----------------------|---|---------------------------------|------------------------------|
| 19           | 107607691 FASTENER<br>•<br>NSN: P5340-20-A0H6786<br>•<br>SAME AS ITEM 20<br>•<br>PART #: 14040-R-SS-750-1-SDS<br>NSCM: 51506<br>ACCURATE SCREWMACHINE CORPORATION<br>DBA A S M, DIV ACCURATE SCREW<br>MACHINE<br>FAIRFIELD (NJ)<br>Zip Code: 07004<br>•<br>CGCS LONG DESCRIPTION:<br>STDF 1/4 RND M/F 6-32 EXT/INT THD<br>SLTD 0.750L SS<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | WB941                  | W8476                 | 180        | 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<br>Destination Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|--------------|---|------------------|-----------------|---------|-------------------|---|------------------------------|---------------------------|
| 20           | 107607691 FASTENER<br>•<br>NSN: P5340-20-A0H6786<br>•<br>SAME AS ITEM 19<br>•<br>PART #: 14040-R-SS-750-1-SDS<br>NSCM: 51506<br>ACCURATE SCREWMACHINE CORPORATION<br>DBA A S M, DIV ACCURATE SCREW MACHINE<br>FAIRFIELD (NJ)<br>Zip Code: 07004<br>•<br>CGCS LONG DESCRIPTION:<br>STDF 1/4 RND M/F 6-32 EXT/INT THD<br>SLTD 0.750L SS<br>•<br>OR EQUIVALENT (leave blank only if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | W248A            | W8476           | 120     | 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<br>FOB/FAM<br>Destination<br>Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|--------------|---|------------------|-----------------|---------|-------------------|---|------------------------------|---------------------------|
| 21           | 107607692 PROTECTOR CAP<br>•<br>NSN: P5340-20-A0H6783<br>•<br>SAME AS ITEM 22<br>•<br>PART #: 611052-13<br>NSCM: 11139<br>DEUTSCH ENGINEERED CONNECTING<br>DEVICES INC, DBA DEFENSE<br>AEROSPACE OPERATIONS, DIV DEFENSE<br>AEROSPACE OPERATIONS<br>OCEANSIDE (CA)<br>Zip Code: 92058<br>•<br>CGCS LONG DESCRIPTION:<br>PROTECTOR CAP RCPT SHL 13 3IN<br>WIRE ROPE 30DEG RING ID25MM ZN-CO<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | WB941            | W8476           | 180     | Each              | \$<br>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<br>Destination Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|--------------|---|------------------|-----------------|---------|-------------------|---|------------------------------|---------------------------|
| 22           | 107607692 PROTECTOR CAP<br>•<br>NSN: P5340-20-A0H6783<br>•<br>SAME AS ITEM 21<br>•<br>PART #: 611052-13<br>NSCM: 11139<br>DEUTSCH ENGINEERED CONNECTING<br>DEVICES INC, DBA DEFENSE<br>AEROSPACE OPERATIONS, DIV DEFENSE<br>AEROSPACE OPERATIONS<br>OCEANSIDE (CA)<br>Zip Code: 92058<br>•<br>CGCS LONG DESCRIPTION:<br>PROTECTOR CAP RCPT SHL 13 3IN<br>WIRE ROPE 30DEG RING ID25MM ZN-CO<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | W248A            | W8476           | 120     | Each              | \$ XXXXXXXXXXXX   | See Herein                   |                           |



Page 25 of - de 51

| Item<br>Article | Description   | Dest.<br>Code<br>Dest. | Inv.<br>Code<br>Fact. | Qty<br>Qté | U. of I.<br>U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br>Destination<br>Plant/Usine   | Delivery Req.<br>Livraison Req. | Del. Offered<br>Liv. offerte |
|-----------------|---|------------------------|-----------------------|------------|----------------------|---|---------------------------------|------------------------------|
| 24              | NSN - NNO: 5340-20-007-6867<br>107609526 BRACKET, MOUNTING<br>•<br>SAME AS ITEM 23<br>•<br>PART #: 0778081-2<br>NSCM: 35907<br>DIRECTOR GENERAL LAND EQUIPMENT,<br>PROGRAM MANAGEMENT<br>OTTAWA (ON)<br>Postal Zone: K1A 0K2<br>•<br>CGCS LONG DESCRIPTION:<br>MATERIAL: COPPER ALLOY<br>OVERALL LENGTH: 103.50<br>MILLIMETERS NOMINAL<br>OVERALL WIDTH: 25.10 MILLIMETERS<br>NOMMAL<br>PART NAME ASSIGNED BY CONTROLLING<br>AGENCY: BRACKET, THERMAL, LID<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | W248A                  | W8476                 | 240        | Each                 | \$<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br>< |                                 |                              |

| Item Article | Description   | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br>Destination<br>Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|--------------|---|------------------|-----------------|---------|-------------------|---|------------------------------|---------------------------|
| 25           | NSN - NNO: 5970-20-007-7032<br>107611914 INSULATOR, PLATE<br>•<br>SAME AS ITEM 26<br>•<br>PART #: 0778085-1<br>NSCM: 35907<br>DIRECTOR GENERAL LAND EQUIPMENT,<br>PROGRAM MANAGEMENT<br>OTTAWA (ON)<br>Postal Zone: K1A 0K2<br>•<br>CGCS LONG DESCRIPTION:<br>OVERALL LENGTH: 59.0 MILLIMETERS<br>MINIMUM AND 63.0 MILLIMETERS<br>MAXIMUM<br>OVERALL HEIGHT: 1.27 MILLIMETERS<br>NOMINAL<br>OVERALL WIDTH: 18.0 MILLIMETERS<br>MINIMUM AND 22.0 MILLIMETERS<br>MAXIMUM<br>PART NAME ASSIGNED BY CONTROLLING<br>AGENCY: PAD, THERMAL, LID<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | WB941            | W8476           | 360     | Each              | \$<br>XXXXXXXXXXXX  | See Herein                   |                           |

Page 28 of - de 51  
Line Item Detail - Détails de l'article

| Item<br>Article | Description   | Dest.<br>Code<br>Dest. | Inv.<br>Code<br>Fact. | Qty<br>Qté | U. of I.<br>U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br>Destination<br>Plant/Usine   | Delivery Req.<br>Livraison Req. | Del. Offered<br>Liv. offerte |
|-----------------|---|------------------------|-----------------------|------------|----------------------|---|---------------------------------|------------------------------|
| 27              | 107607693 ENCODER ROTARY SHAFT<br>•<br>NSN: P5340-20-A0H6784<br>•<br>SAME AS ITEM 28<br>•<br>PART #: 62VY15015<br>NSCM: 81073<br>GRAYHILL, INC<br>LA GRANGE (IL)<br>Zip Code: 60525<br>•<br>CGCS LONG DESCRIPTION:<br>ENCODER RTRY SHAFT 3.3VDC 24 POS<br>2IN RBN CA W CONN SLD ROHS<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | WB941                  | W8476                 | 42         | Each                 | \$<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br>< |                                 |                              |

| Item Article | Description   | Dest.<br>Code<br>Dest. | Inv.<br>Code<br>Fact. | Qty<br>Qté | U. of I.<br>U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br>Destination<br>Plant/Usine | Delivery Req.<br>Livraison Req. | Del. Offered<br>Liv. offerte |
|--------------|---|------------------------|-----------------------|------------|----------------------|---|---------------------------------|------------------------------|
| 28           | 107607693 ENCODER ROTARY SHAFT<br>•<br>NSN: P5340-20-A0H6784<br>•<br>SAME AS ITEM 27<br>•<br>PART #: 62VY15015<br>NSCM: 81073<br>GRAYHILL, INC<br>LA GRANGE (IL)<br>Zip Code: 60525<br>•<br>CGCS LONG DESCRIPTION:<br>ENCODER RTRY SHAFT 3.3VDC 24 POS<br>2IN RBN CA W CONN SLD ROHS<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | W248A                  | W8476                 | 28         | Each                 | \$XXXXXXXXXXXXX   | See Herein                      |                              |

| Item Article | Description   | Dest.<br>Code<br>Dest. | Inv.<br>Code<br>Fact. | Qty<br>Qté | U. of I.<br>U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br><div>DestinationPlant/Usine</div> | Delivery Req.<br>Livraison Req. | Del. Offered<br>Liv. offerte |
|--------------|---|------------------------|-----------------------|------------|----------------------|--|---------------------------------|------------------------------|
| 29           | NSN - NNO: 5355-20-007-7253<br>107616006 KNOB<br>. SAME AS ITEM 30<br>. PART #: 0778022-4<br>NSCM: 35907<br>DIRECTOR GENERAL LAND EQUIPMENT,<br>PROGRAM MANAGEMENT<br>OTTAWA (ON)<br>Postal Zone: K1A 0K2<br>. CGCS LONG DESCRIPTION:<br>OUTSIDE DIAMETER: 46.0<br>MILLIMETERS NOMINAL<br>OVERALL THICKNESS: 15.0<br>MILLIMETERS NOMINAL<br>PART NAME ASSIGNED BY CONTROLLING<br>AGENCY: KNOB, SELECTOR SWITCH<br>COLOR:BLACK<br>MATERIAL: ALUMINUM ALLOY<br>. OR EQUIVALENT (leave blank only<br>if same as above)<br>. PROPOSED PART #: _____<br>. PROPOSED NSCM: _____ | WB941                  | W8476                 | 30         | Each                 | \$XXXXXXXXXXXXX  | See Herein                      |                              |

| Item Article | Description   | Dest.<br>Code<br>Dest. | Inv.<br>Code<br>Fact. | Qty<br>Qté | U. of I.<br>U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br><div>DestinationPlant/Usine</div> | Delivery Req.<br>Livraison Req. | Del. Offered<br>Liv. offerte |
|--------------|---|------------------------|-----------------------|------------|----------------------|--|---------------------------------|------------------------------|
| 30           | NSN - NNO: 5355-20-007-7253<br>107616006 KNOB<br>. SAME AS ITEM 29<br>. PART #: 0778022-4<br>NSCM: 35907<br>DIRECTOR GENERAL LAND EQUIPMENT,<br>PROGRAM MANAGEMENT<br>OTTAWA (ON)<br>Postal Zone: K1A 0K2<br>. CGCS LONG DESCRIPTION:<br>OUTSIDE DIAMETER: 46.0<br>MILLIMETERS NOMINAL<br>OVERALL THICKNESS: 15.0<br>MILLIMETERS NOMINAL<br>PART NAME ASSIGNED BY CONTROLLING<br>AGENCY: KNOB, SELECTOR SWITCH<br>COLOR:BLACK<br>MATERIAL: ALUMINUM ALLOY<br>. OR EQUIVALENT (leave blank only<br>if same as above)<br>. PROPOSED PART #: _____<br>. PROPOSED NSCM: _____ | W248A                  | W8476                 | 20         | Each                 | \$XXXXXXXXXXXXX  | See Herein                      |                              |



Page 33 of - de 51  
Line Item Detail - Détails de l'article

| Item Article | Description   | Dest.<br>Code<br>Dest. | Inv.<br>Code<br>Fact. | Qty<br>Qté | U. of l.<br>U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br><div>DestinationPlant/Usine</div> | Delivery Req.<br>Livraison Req. | Del. Offered<br>Liv. offerte |
|--------------|---|------------------------|-----------------------|------------|----------------------|--|---------------------------------|------------------------------|
| 32           | NSN - NNO: 5355-20-007-7251<br>107615994 KNOB<br>•<br>SAME AS ITEM 31<br>•<br>PART #: 0778023-4<br>NSCM: 35907<br>DIRECTOR GENERAL LAND EQUIPMENT,<br>PROGRAM MANAGEMENT<br>OTTAWA (ON)<br>Postal Zone: K1A 0K2<br>•<br>CGCS LONG DESCRIPTION:<br>OUTSIDE DIAMETER: 33.59<br>MILLIMETERS NOMINAL<br>OVERALL THICKNESS: 16.97<br>MILLIMETERS MINIMUM AND 17.00<br>MILLIMETERS MAXIMUM<br>PART NAME ASSIGNED BY CONTROLLING<br>AGENCY: KNOB, VOLUME<br>COLOR: BLACK<br>MATERIAL: ALUMINUM ALLOY<br>STYLE DESIGNATOR: A38A SKIRTED<br>ROUND WITH WINDOW<br>•<br>OR EQUIVALENT (leave blank only<br>if same as above)<br>•<br>PROPOSED PART #: _____<br>•<br>PROPOSED NSCM: _____ | W248A                  | W8476                 | 20         | Each                 | \$XXXXXXXXXXXXX  | See Herein                      |                              |

Page 35 of - de 51

Page 36 of - de 51  
Line Item Detail - Détails de l'article

Page 37 of - de 51  
Line Item Detail - Détails de l'article

| Item<br>Article | Description   | Dest.<br>Code<br>Dest. | Inv.<br>Code<br>Fact. | Qty<br>Qté | U. of I.<br>U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br>Destination<br>Plant/Usine | Delivery Req.<br>Livraison Req. | Del. Offered<br>Liv. offerte |
|-----------------|---|------------------------|-----------------------|------------|----------------------|---|---------------------------------|------------------------------|
| 36              | 107608360 MODULE COMPUTER FLASH D RIVE              | W248A                  | W8476                 | 13         | Each                 | \$ XXXXXXXXXXXXX  | See Herein                      |                              |
|                 | • NSN: P7025-20-A0H6827                             |                        |                       |            |                      |   |                                 |                              |
|                 | • SAME AS ITEM 35                                   |                        |                       |            |                      |   |                                 |                              |
|                 | • PART #: AP-CF004GE3FR-ETNRK                       |                        |                       |            |                      |   |                                 |                              |
|                 | NSCM: 51C38   |                        |                       |            |                      |   |                                 |                              |
|                 | APACER MEMORY AMERICA INC                           |                        |                       |            |                      |   |                                 |                              |
|                 | MILPITAS (CA)                                       |                        |                       |            |                      |   |                                 |                              |
|                 | Zip Code: 95035                                     |                        |                       |            |                      |   |                                 |                              |
|                 | • CGCS LONG DESCRIPTION:                            |                        |                       |            |                      |   |                                 |                              |
|                 | CF CD TYPI SERIII 4GB 3V3/5V                        |                        |                       |            |                      |   |                                 |                              |
|                 | HI-SPD -40+85 ROTs                                  |                        |                       |            |                      |   |                                 |                              |
|                 | • OR EQUIVALENT (leave blank only if same as above) |                        |                       |            |                      |   |                                 |                              |
|                 | • PROPOSED PART #: _____                            |                        |                       |            |                      |   |                                 |                              |
|                 | • PROPOSED NSCM: _____                              |                        |                       |            |                      |   |                                 |                              |

| Item Article | Description   | Dest.<br>Code<br>Dest. | Inv.<br>Code<br>Fact. | Qty<br>Qté | U. of I.<br>U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br><div>DestinationPlant/Usine</div> | Delivery Req.<br>Livraison Req. | Del. Offered<br>Liv. offerte |
|--------------|---|------------------------|-----------------------|------------|----------------------|--|---------------------------------|------------------------------|
| 37           | NSN - NNO: 5340-20-007-6850<br>107609332 BRACKET, ANGLE<br>. SAME AS ITEM 38<br>. PART #: 0778078-1<br>NSCM: 35907<br>DIRECTOR GENERAL LAND EQUIPMENT,<br>PROGRAM MANAGEMENT<br>OTTAWA (ON)<br>Postal Zone: K1A 0K2<br>. CGCS LONG DESCRIPTION:<br>MATERIAL: ALUMINUM ALLOY 5052<br>OVERALL LENGTH: 60.00 MILLIMETERS<br>NOMINAL<br>OVERALL HEIGHT: 6.0 MILLIMETERS<br>NOMINAL<br>OVERALL WIDTH: 8.50 MILLIMETERS<br>NOMINAL<br>PART NAME ASSIGNED BY CONTROLLING<br>AGENCY: BRACKET, RETAINING,<br>COMPACT FLASH<br>. OR EQUIVALENT (leave blank only<br>if same as above)<br>. PROPOSED PART #: _____<br>. PROPOSED NSCM: _____ | WB941                  | W8476                 | 38         | Each                 | \$XXXXXXXXXXXXX  | See Herein                      |                              |

| Item Article | Description   | Dest.<br>Code<br>Dest. | Inv.<br>Code<br>Fact. | Qty<br>Qté | U. of I.<br>U. de D. | Unit Price/Prix unitaire<br>FOB/FAM<br><div>DestinationPlant/Usine</div> | Delivery Req.<br>Livraison Req. | Del. Offered<br>Liv. offerte |
|--------------|---|------------------------|-----------------------|------------|----------------------|--|---------------------------------|------------------------------|
| 38           | NSN - NNO: 5340-20-007-6850<br>107609332 BRACKET, ANGLE<br>. SAME AS ITEM 37<br>. PART #: 0778078-1<br>NSCM: 35907<br>DIRECTOR GENERAL LAND EQUIPMENT,<br>PROGRAM MANAGEMENT<br>OTTAWA (ON)<br>Postal Zone: K1A 0K2<br>. CGCS LONG DESCRIPTION:<br>MATERIAL: ALUMINUM ALLOY 5052<br>OVERALL LENGTH: 60.00 MILLIMETERS<br>NOMINAL<br>OVERALL HEIGHT: 6.0 MILLIMETERS<br>NOMINAL<br>OVERALL WIDTH: 8.50 MILLIMETERS<br>NOMINAL<br>PART NAME ASSIGNED BY CONTROLLING<br>AGENCY: BRACKET, RETAINING,<br>COMPACT FLASH<br>. OR EQUIVALENT (leave blank only<br>if same as above)<br>. PROPOSED PART #: _____<br>. PROPOSED NSCM: _____ | W248A                  | W8476                 | 26         | Each                 | \$XXXXXXXXXXXXX  | See Herein                      |                              |



---

## TABLE OF CONTENTS

### PART 1 - GENERAL INFORMATION

1. Security Requirement
2. Requirement
  - 2.1 Note to Tender (Drawings)
3. Debriefings

### PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Bids
3. Enquiries - Bid Solicitation
4. Applicable Laws
5. Delivery
6. Assurance of NSCM Traceability

### PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

### PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection

### PART 5 - CERTIFICATIONS

1. Mandatory Certifications Required 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. Preparation for Delivery
14. NSCM Traceability
15. Shipping Instructions

---

## PART 1 - GENERAL INFORMATION

### 1. Security Requirement

There is no security requirement associated with this bid solicitation.

### 2. Requirement

The requirement is detailed under the "Line Item Detail".

#### 2.1 Note to Tender (Drawings)

Technical Data Packages are required. It is the bidder's responsibility to request these packages, in writing, from the Contracting Authority in a timely fashion.

Applicable to items **1-2; 3-4; 5-6; 7-8; 9-10; 15-16; 23-24; 25-26; 29-30; 31-32; and 37-38.**

**IMPORTANT:** prior to any data shipment, a **non-disclosure agreement** form will be sent to any interested Bidder by the Contracting Authority. In turn, the Bidder must return it with **all proper information filled out.**

### 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 (2013-06-01) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

#### 1.1 SACC Manual Clauses

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN

| SACC Reference | Section   | Date       |
|----------------|---|------------|
| A9130T         | Controlled Goods Program  | 2011-05-16 |
| B1000T         | Condition of Material   | 2007-11-30 |
| B3000T         | Equivalent Products ( <b>applicable to items 19-20; 27-28; 33-34; 21-22; 35-36; 11-12; 13-14; 17-18</b> ) | 2006-06-16 |

### 2. Submission of Bids - IMPORTANT NOTICE

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 facsimile to PWGSC will not be accepted.

### 3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

**4. Applicable Laws**

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

**5. Delivery**

While delivery is requested by **2014-02-25**, the best delivery that could be offered is

\_\_\_\_\_.

**6. Assurance of NSCM Traceability**

ASSURANCE OF NSCM (NATO SUPPLY CODE FOR MANUFACTURER) TRACEABILITY:

For the purposes of this solicitation, the NSCM (one or more) specified in this Request for Proposal (RFP) is the only approved source(s) of supply for the part number it is referenced with.

When the specified part number is proposed for supply by the bidder, the related specified NSCM will only be offered by the bidder if the material to be supplied as the specified part number can be traced with documentary evidence directly to the NATO approved source of supply.

In the event that the bidder proposes to supply, under the specified part number, material which can neither be demonstrated by the bidder as originating directly from the approved source of supply nor as supplied under the specified NSCM with the specific written permission of the approved source of supply, the bidder is obligated to specify the alternate manufacturer for the material proposed under the specified part number and not mention the specified NSCM.

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

The Crown may either:

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

## PART 3 - BID PREPARATION INSTRUCTIONS

### 1. Bid Preparation Instructions

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

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

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders 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 Applicable Taxes must be shown separately.

#### 1.1 SACC Manual Clauses

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN

| SACC Reference | Section                   | Date       |
|----------------|---------------------------|------------|
| C3011T         | Exchange Rate Fluctuation | 2010-01-11 |

#### Section III: Certifications

Bidders must submit the certifications required under Part 5.

---

## PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

### 1. Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

#### 1.1 Technical Evaluation

All bids must be completed in full and provide all of the information requested in the bid solicitation, i.e. Line Item Detail, to enable full and complete evaluation.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's Technical Proposal. Failure to comply with this request will render the bid non-responsive.

#### 1.2 Financial Evaluation

The Bidder must bid a firm unit price.

The Bidder's financial bid must be in accordance with the Basis of Payment. The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax, Provincial Fuel Tax and Excise tax excluded, Canadian customs duties included, Incoterms 2000 DDP Delivered Duty Paid.

### 2. Basis of Selection - Multiple Items

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The lowest priced responsive bid will be recommended for award of a contract as follows:

- a. Items with individual NSN's to be delivered to single destinations will be awarded on an item by item basis;
- b. Items with identical NSN's to be delivered to multiple destinations will be awarded on a group basis (all destinations per NSN).

#### 2.1 More than one Contract may be awarded in response to this solicitation.

## PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and documentation to be awarded a contract.

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default, if any certification made by the Bidder is found to be untrue whether during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with this request will also render the bid non-responsive or will constitute a default under the Contract.

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

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

By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Bid of Standard Instructions 2003. The related documentation therein required will assist Canada in confirming that the certifications are true.

#### 1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list ([http://www.labour.gc.ca/eng/standards\\_equity/eq/emp/fcp/list/inelig.shtml](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)) available from Human Resources and Skills Development Canada (HRSDC) - Labour's website [http://www.labour.gc.ca/eng/standards\\_equity/eq/emp/fcp/index.shtml](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/index.shtml).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid " ([http://www.labour.gc.ca/eng/standards\\_equity/eq/emp/fcp/list/inelig.shtml](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)) list at the time of contract award.

### 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 Stores Certifications - Applicable to items 1-2; 3-4; 5-6; 7-8; 9-10; 15-16; 23-24; 25-26; 29-30; 31-32; 37-38

The items offered conform strictly with the purchase description, including packaging requirements and quality assurance provisions if applicable, contained in the bid solicitation.

## PART 6 - RESULTING CONTRACT CLAUSES

### 1. Security Requirement

There is no security requirement applicable to this Contract.

### 2. Requirement

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

### 3. Standard Clauses and Conditions

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

#### 3.1 General Conditions

2010A (2013-04-25), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

### 4. Term of Contract

#### 4.1 Complete Delivery

The Contractor must make the complete delivery within \_\_\_\_\_ calendar days / weeks from the effective date of the Contract.

#### 4.2 Adherence to Delivery Schedule

The contractor will promptly give notice to the Department of Public Works and Government Services of its inability to meet the contract delivery schedule and will request therein an extension of time stating its proposed revised delivery schedule and offering consideration for such revisions. Until such notice is received and the revised delivery schedule agreed to by the Department of Public Works and Government Services, the Minister may, pursuant to the General Conditions, on the business day following the due date of delivery of any outstanding materials, **terminate the whole or part of the contract for default.**

### 5. Authorities

#### 5.1 Contracting Authority

The Contracting Authority for the Contract is:

**Mr. Dominik Giroux**, Supply Officer  
Public Works and Government Services Canada  
Acquisitions Branch, Commercial Acquisition & Supply Management Sector  
Logistics, Electrical, Fuel & Transportation Directorate  
Fuel & Construction Products Division (HL)  
11 Laurier Street, 7A2, Place du Portage, Phase III  
Gatineau, QC K1A 0S5  
Telephone : (819) 953-0862 Facsimile: (819) 956-5227  
E-mail address: dominik.giroux@tpsgc-pwgsc.gc.ca

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 Contractor's Representative**

Name and telephone number of the person responsible for :

|                 | <b>General Enquiries</b> | <b>Delivery Follow-up</b> |
|-----------------|--------------------------|---------------------------|
| Name:           | _____                    | _____                     |
| Telephone No.:  | _____                    | _____                     |
| Facsimile No.:  | _____                    | _____                     |
| E-mail address: | _____                    | _____                     |

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

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit prices, as specified in the contract for a cost of \$ \_\_\_\_\_ CAD. 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 Terms of Payment**

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

**7. Invoicing**

ALL INVOICES, SHIPPING BILLS AND PACKING SLIPS MUST SHOW THE PWGSC FILE NUMBER, CONTRACT NUMBER AND FINANCIAL CODING.

INVOICES:

1. Invoices must be submitted on Supplier's own invoice form, made out to the consignee, and must be prepared to show:
  - a) the date;
  - b) name and address of the consignee;
  - c) item number, quantity, part number, reference number and description;
  - d) contract number.
2.
  - a) The original and one (1) copy of all invoices are to be forwarded to the appropriate consignee(s);
  - b) One (1) copy will be forwarded to:  
 Department of Public Works and Government Services  
 Fuel & Construction Products Division, CASMS  
 7A2, Place du Portage, Phase III  
 11 Laurier Street, Gatineau, QC K1A 0S5  
 Attention: **(Mr.) Dominik Giroux, HL division**
  - c) One (1) copy will be forwarded to:  
 National Defence Headquarters  
 MGen George R. Pearkes Building  
 101 Colonel By Drive  
 Ottawa, Canada K1A 0K2  
 Attention: \_\_\_\_\_ (to be disclosed upon contract award)

Payment will only be made on receipt of satisfactory invoices duly supported by specified release documents and/or other documents called for under this contract.

3. Invoices are not to be submitted prior to shipment of material.

## 8. **Certifications**

Compliance with the certifications 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, or 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 \_\_\_\_\_.

## 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 (Medium Complexity);
- (c) the Contractor's bid dated \_\_\_\_\_.

## 11. **Defence Contract**

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

## 12. **SACC Manual Clauses**

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN

| <b>SACC Reference</b> | <b>Section</b>  | <b>Date</b> |
|-----------------------|---|-------------|
| A9131C                | Controlled Goods Program  | 2011-05-16  |
| B4060C                | Controlled Goods  | 2011-05-16  |
| B7500C                | Excess Goods  | 2006-06-16  |
| D2025C                | Wood Packaging Materials  | 2008-12-12  |
| D5545C                | ISO 9001:2008 - Quality Management Systems - Requirements (QAC C) | 2010-08-16  |
| D6010C                | Palletization   | 2007-11-30  |
| D9002C                | Incomplete Assemblies   | 2007-11-30  |
| G1005C                | Insurance   | 2008-05-12  |

## 13. **Preparation for Delivery**

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

The Contractor must package all items in quantities of **one (1) set** by package.

**14. NSCM Traceability**

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

The Crown may either:

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

**15. Shipping Instructions - Delivery and Destination Schedules Unknown**

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (... named place of destination). Unless otherwise directed, delivery must be made by the most economical means. Shipping charges must be shown as a separate item on the Contractor's invoice. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and Applicable Taxes.
2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.
  - (a) 25 CF Supply Depot Montreal, Montreal, Qué.  
Telephone: 1-866-935-8673 (toll free), or 514-252-2777, ext. 2363 / 4673 / 4282
  - (b) 7 CF Supply Depot Lancaster Park, Edmonton, Alta  
Telephone: 780-973-4011, ext. 4524