

Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	** See Items **	W8486	DEPARTMENT OF NATIONAL DEFENCE 101 COLONEL BY DR. OTTAWA Ontario K1A0K2 Canada



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	NSN - NNO: 9110-21-851-1635 FUEL, COMPRESSED, HEXAMINE TABLET Shelf Life/Batch Managed item • SHELF LIFE 36 MONTHS. • SOLID FUEL; COMPRESSED HEXAMINE; TYPE 1; LAND ELEMENT; 19.0 GRAMS MAXIMUM PER TABLET; 6 TABLETS PER PACKAGE; 25 PACKAGES PER CARTON. • 4 CASES MINIMUM CALL-UP QUANTITY. • LIST OF MARKINGS REQUIRED: A. PRODUCT DESCRIPTION B. SPECIFICATION NUMBER (TYPE, GRADE, CLASS) OF ITEM C. NATIO STOCK NUMBER D. CONTRACTOR'S NAME E. MANUFACTURER'S PART OR DRAWING NUMBER F. MANUFACTURER'S BATCH NUMBER G. DATE OF MANUFACTURE • MANUFACTURER OFFERED: _____ • PART NUMBER OFFERED: _____ • RECOCHEM NSCM/CAGE - COF/CAGE: 37036 Part No. - N° de la partie: 12-720 OR EQUAL	D - 1	W8486	1	CS	\$	\$	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination FOB/FAM	Unit Price/Prix unitaire Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
2	NSN - NNO: 9110-21-806-2668 FUEL, COMPRESSED, HEXAMINE TABLET Shelf Life/Batch Managed item • SHELF LIFE 60 MONTHS. • WEIGHT: 3.0 GRAMS; UNIT PACKAGE QUANTITY: 10; UNIT PACKAGE TYPE: TUBE; 25 TUBES PER CASE. • 1 CASE MINIMUM CALL-UP QUANTITY. • • LIST OF MARKINGS REQUIRED: A. PRODUCT DESCRIPTION B. SPECIFICATION NUMBER (TYPE, GRADE, CLASS) OF ITEM C. NATIO STOCK NUMBER D. CONTRACTOR'S NAME E. MANUFACTURER'S PART OR DRAWING NUMBER F. MANUFACTURER'S BATCH NUMBER G. DATE OF MANUFACTURE • MANUFACTURER OFFERED: _____ • PART NUMBER OFFERED: _____ • RECOCHEM NSCM/CAGE - COF/CAGE: 37036 Part No. - N° de la partie: 44-500 OR EQUAL	D - 1	W8486	1	CS	\$	\$	See Herein	




Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
3	NSN - NNO: 9130-21-904-6993 NAPHTHA, FUEL Shelf Life/Batch Managed item • SHELF LIFE 36 MONTHS. • PACKAGING MUST MEET UN SPECIFICATIONS FOR AIR TRANSPORT UNDER UN 1268 GENERAL CHARACTERISTICS ITEM DESCRIPTION: PETROLEUM DISTILLATE; 55.0 KPA AT 37.8 DEG C REID VAPOR PRESSURE; FREE FROM IMPURITIES INCLUDING LEAD AND OTHER ANTI-KNOCK COMPOUNDS; SULPHUR LEVEL 5.0 MG/KG MAX: PETROLEUM DISTILLATE DESIGNATED NAPHTHA TYPE 1, MEETS CAN/CGSB-2.27-2012, SUITABLE FOR USE IN CATALYTIC AND PRESSURE APPLIANCES; PACKAGED IN AN OBLONG CLASS F DOUBLE METAL SEALED AIR DROPPABLE 1.0 LITRE CONTAINER (FOR USE IN AIR DROPS). • 5 CASES MINIMUM CALL-UP QUANTITY • • LIST OF MARKINGS REQUIRED: A. PRODUCT DESCRIPTION B. SPECIFICATION NUMBER (TYPE, GRADE, CLASS) OF ITEM C. NATIO STOCK NUMBER D. CONTRACTOR'S NAME E. MANUFACTURER'S PART OR DRAWING NUMBER	D - I	W8486	1	CS	\$	\$		See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
3	F. MANUFACTURER'S BATCH NUMBER G. DATE OF MANUFACTURE • MANUFACTURER OFFERED: _____ • PART NUMBER OFFERED: _____ • RECOCHEM NSCM/CAGE - COF/CAGE: 37036 Part No. - N° de la partie: 44-141 OR EQUAL								



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
4	NAPHTHA ,FUEL Shelf Life/Batch Managed item • SHELF LIFE 36 MONTHS. • PETROLEUM DISTILLATE; 55.0 KPA AT 37.8 DEG C REID VAPOR PRESSURE; FREE FROM IMPURITIES INCLUDING LEAD AND OTHER ANTI-KNOCK COMPOUNDS; SULPHUR LEVEL 5.0 MG/KG MAX: PETROLEUM DISTILLATE DESIGNATED NAPHTHA TYPE 1,MEETS CAN/CGSB-2.27-2012 SUITABLE FOR USE IN CATALYTIC AND PRESSURE APPLIANCES:205.0 LITER DRUM. • THE FOLLOWING CAUTIONARY MARKING SHALL APPEAR ON THE DRUMS: - AVOID CONTACT WITH SKIN AND EYES - DO NOT TAKE INTERNALLY - AVOID BREATHING VAPORS - KEEP AWAY FROM FIRE, SPARKS AND POWERFUL OXIDIZING MATERIALS - KEEP IN COOL PLACE - KEEP CONTAINER CLOSED • MANUFACTURER OFFERED: _____ • PART NUMBER OFFERED: _____ • RECOCHEM NSCM/CAGE - COF/CAGE: 37036 Part No. - N° de la partie:	D - I	W8486	1	DR	\$	\$		See Herein	

 Public Works and Government Services Canada		Travaux publics et Services gouvernementaux Canada		Document No. W8486-140621/A		Part - Partie 1 of - de 2		
				See Part 2 for Clauses and Conditions Voir Partie 2 pour Clauses et Conditions				
Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
4	24-439 OR EQUAL							

See Part 2 for Clauses and Conditions
Voir Partie 2 pour Clauses et Conditions

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Solicitation No. - N° de l'invitation

W8486-140621/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hl632

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

W8486-140621

File No. - N° du dossier

hl632W8486-140621

CCC No./N° CCC - FMS No/ N° VME

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PART 1 - GENERAL INFORMATION

1. Introduction

The Government of Canada has launched a program to improve the way the government does business, with a focus on identifying and implementing innovative ways to deliver goods and services smarter, faster, and at reduced costs. The Government is using strategic practices to identify suppliers who offer the best price/quality value proposition to Canada and to accelerate cost savings across commodity areas. This work is guided by the Government of Canada's principles of transparency; accountability and high ethical conduct in doing business.

The Request for Standing Offers (RFSO) template is divided into six parts: (i) Part I, General Information; (ii) Part 2, Offeror Instructions; (iii) Part 3, Offer Preparation Instructions; (iv) Part 4, Evaluation Procedures and Basis of Selection; (v) Part 5, Certifications, and (vi) Part 6: 6A, Standing Offer, and 6B, Resulting Contract Clauses; and, the Annexes.

Part 1: provides a general description of the requirement;

Part 2: provides the instruction clauses and conditions applicable to the RFSO and states that the Offeror agrees to be bound by the clauses and conditions contained in all parts of the RFSO;

Part 3: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;

Part 4: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, the certifications to be provided, the security requirement, if applicable and the basis of selection;

Part 5: includes the certifications to be provided;

Part 6A: includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

Part 6B: includes the clauses and conditions which will apply to any contract resulting from a "call-up" made pursuant to the Standing Offer.

The Annexes include the: Basis of Payment, Requirement, and Identified Users.

2. Summary

To supply Hexamine and Naphtha to be delivered to various Canadian Forces Bases across Canada. Deliveries on an as and when requested basis for the period of 18 months from date of issuance of the Standing Offer. The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), the Agreement on Internal Trade (AIT) and the Canada-Peru FTA/Canada-Columbia FTA.

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the *Standard Acquisition Clauses and Conditions* Manual issued by Public Works and Government Services Canada (PWGSC). The Manual is available on the PWGSC Website: <http://sacc.pwgsc.gc.ca/sacc/index-e.jsp>.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2013-06-01) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

1.1 SACC Manual Clauses

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN

SACC Reference	Section	Date
B3000T	Equivalent Products	2006-06-16

2. Submission of Offers

Offers must be submitted only to Public Works and Government Services (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority at least ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors 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 offerors do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

4. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed by the laws in force in Ontario.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

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

1.1 Technical Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the work.

1.2 Financial Offer

Offerors must submit their financial offer in the line item detail.

1.3 Payment by Credit Card

Canada requests that offerors complete one of the following:

- (a) () Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA _____

Master Card _____

- (b) () Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

(a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offer.

(b) An evaluation team composed of representatives of Canada will evaluate the offers.

1.1 Evaluation of Price

The price of the offer will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination, Canadian customs duties and excise taxes included. The levy on Environmental Handling Charges (EHC) will be extra, if applicable.

1.1.1 Evaluation Criteria

The following MANDATORY factors will be taken into consideration in the evaluation of each bid:

- (a) Technical compliance;
- (c) Inspection requirement;
- (d) Packaging requirement;
- (e) Descriptive literature (where applicable);
- (g) Compliance with proposed pricing methods;
- (h) Price (firm price, Canadian funds, FOB destination);
- (i) Acceptance of terms and conditions as mentioned in the bid solicitation;
- (j) Completion of the solicitation.

1.3 Exchange Rate Fluctuation

Exchange rate fluctuation protection is not offered for this requirement. Any request for exchange rate fluctuation protection will not be considered and will render the bid non-responsive.

2. Basis of Selection - Multiple Items

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the "lowest evaluated price on an aggregate basis" will be recommended for issuance of a standing offer..

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 2006. 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) 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.

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) list at the time of contract award.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex B.

2. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the *Standard Acquisition Clauses and Conditions* Manual issued by Public Works and Government Services Canada (PWGSC). The Manual is available on the PWGSC Website: <http://sacc.pwgsc.gc.ca/sacc/index-e.jsp>.

2.1 General Conditions

2005 (2012-11-19) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

2.2 Standing Offer Reporting

The Offeror must compile and maintain records on its provision of goods to the federal government under contracts resulting from the Standing Offer. This data must include all purchases paid for by a Government of Canada Acquisition Card. The data must be submitted on quarterly basis to the Public Works and Government Services Canada Standing Offer Authority. The Offeror shall provide to the Standing Offer Authority **quarterly reports** on usage of the Standing Offer, showing the following information:

- a) date of order;
- b) consignee code/address;
- c) quantity ordered;
- d) total value (including GST/HST);

Quarterly periods are defined as follows:

- 1st quarter: date of issuance to April 30, 2014;
- 2nd quarter: May 01, 2014 to July 31, 2014
- 3rd quarter: August 01, 2014 to October 31, 2014
- 4th quarter: November 01, 2014 to January 31, 2015
- 5th quarter: February 01, 2015 to May 31 2015
- 6th quarter: June 01, 2015 to August 31, 2015

Reports must be completed and forwarded to the Standing Offer Authority no later than 15 calendar days after the end of the quarterly period. If no goods or services are provided during a given period, the Offeror must still provide a "NIL" report.

3. Term of Standing Offer

3.1 Period of Standing Offer

The period for making call-ups and providing services against the Standing Offer is for the period of 18 months from date of issuance of the Standing Offer.

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority for the Standing Offer is:

J.L. LeGrow Supply Team Leader

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, 6B1, Place du Portage, Phase III
 Gatineau, QC K1A 0S5
 Telephone : (819) 956-3524 Facsimile: (819) 956-5227 or 956-5261
 E-mail address: Joe.Legrow@pwgsc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

4.2 Offeror Contacts

Name and telephone number of the person responsible for :

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

5. Identified Users

The Identified Users authorized to make call-ups against the Standing Offer are various Canadian Forces Bases across Canada.

6. Delivery Requirements Outside a CLCSA

The Standing Offer is not to be used for deliveries within a Comprehensive Land Claims Settlement Area (CLCSA). All requirements for delivery within a CLCSA are to be submitted to the Department of Public Works and Government Services for individual processing.

7. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using CFSS Purchase Order, PWGSC-TPSGC 942 Call-up Against a Standing Offer, or electronic document.

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$25,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

9. Financial Limitation - Total

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of \$140,000.00 (Goods and Services Tax or Harmonized Sales Tax included) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call-ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or two months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

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 call up against the Standing Offer, including any annexes;
- (b) the articles of the Standing Offer;
- (c) the general conditions 2005 (2012-11-19), General Conditions - Standing Offers - Goods or Services
- (d) the general conditions 2010A (2013-04-25), General Conditions - Goods or Services (Medium Complexity);
- (e) Annex A - Basis of Payment
- (f) Annex B - Requirement;
- (g) Annex C - List of Identified Users/Consignees;
- (h) the Offeror's offer _____, as amended _____.

11. Certifications

10.1 Compliance

Compliance with the Certifications provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the entire period of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification or that it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, the Standing Offer Authority has the right to terminate any resulting contract for default and set aside the Standing Offer.

12. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed by the laws in force in _____.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

1. Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

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

3. Term of Contract

3.1 Delivery Date

Delivery shall be made within ____ calendar days from receipt of a call-up against the Standing Offer.

4. Payment

4.1 Basis of Payment

The Offeror shall be paid Firm Unit prices in Canadian funds, FOB Destination, the Goods and Services Tax or the Harmonized Sales Tax extra, Canadian customs duties and excise taxes included.

4.2 Limitation of Price

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.

4.3 Method of Payment

Payment by Canada for the Work will be made following delivery, inspection and acceptance of the Work, and upon presentation of invoices and any other substantiating documentation as Canada requires.

4.4 SACC Manual Clauses

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN

SACC Reference	Section	Date
H1001C	Multiple Payments	30/11/07

4.5 Payment by Credit Card *(The Standing Offer Authority will indicate the credit card(s) as specified by the Offeror under Part 3 of the RFSO. If no credit card is accepted this clause will be deleted)*

The following credit card is accepted: _____. **OR**

The following credit cards are accepted: _____ and _____.

5. Invoicing Instructions

1. Invoices must be submitted on Offeror's own invoice form, made out to the consignee, and must be prepared to show:
 - a) the Standing Offer number;
 - b) name of Identified User and, if applicable, call-up document number;
 - c) delivery destination (consignee);
 - d) product identification, quantity and unit price;
 - e) applicable taxes and levies, shown as a separate line item.
2.
 - a) The original and one (1) copy of all invoices are to be forwarded to the appropriate consignee(s);
 - b) One (1) copy shall 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: J.L. LeGrow, HL Division
 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.

6. SACC Manual Clauses

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN

SACC Reference	Section	Date
A9006C	Defence Contract	25/05/07
D2025C	Wood Packaging Materials	30/11/07

D3010C	Dangerous Goods/Hazardous Products	30/11/07
D5545C	ISO 9001:2000 - Quality Management Systems - Requirements (QAC C)	30/11/07

7. Shelf Life

The Contractor must ensure that items 1, 2, 3 and 4 will contain 75 percent of the authorized shelf life as listed in CFTO D-05-001-001/SF-000 at date of delivery to the Department of National Defence.

8. Preparation for Delivery

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

9. Quantity

Quantities supplied must not exceed those specified on the call-up, except to provide for adjustment to the nearest full case. Under or partial shipments will not be accepted unless agreed to by the Identified User.

10. Shipping Instructions - Delivery at Destination

1. Goods must be consigned to the destination specified by authorized user and delivered:
DDP Delivered Duty Paid, destination as per the call-up document 942, Incoterms 2000 for shipments from commercial contractor.
2. The Contractor is responsible for all delivery charges, administration, costs and risk of transport and customs clearance, including the payment of customs duties and taxes.

10.1 Transportation Charges for Urgent Requirements Within 72 hours

Transportation charges are to be prepaid by the Offeror and shown as a separate line item on the invoice, supported by a certified copy of the prepaid transportation bill. Offeror must use most economical means of transportation.