

**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**

<b>Title - Sujet</b> SEA MARKER,FLUORESCÉIN	
<b>Solicitation No. - N° de l'invitation</b> W8482-146115/A	<b>Date</b> 2014-02-19
<b>Client Reference No. - N° de référence du client</b> W8482-146115	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$PV-941-64699	
<b>File No. - N° de dossier</b> pv941.W8482-146115	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-04-01</b>	<b>Time Zone Fuseau horaire</b> Eastern Standard Time EST
<b>F.O.B. - F.A.B.</b> <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> Martins, Christina	<b>Buyer Id - Id de l'acheteur</b> pv941
<b>Telephone No. - N° de téléphone</b> (819) 956-6911 ( )	<b>FAX No. - N° de FAX</b> (819) 956-3814
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> <div>Specified Herein Précisé dans les présentes</div>	

**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**

Scientific, Medical and Photographic Division / Division de  
l'équipement scientifique, des produits photographiques et  
pharmaceutiques  
11 Laurier St./ 11 rue, Laurier  
6B1, Place du Portage  
Gatineau, Québec K1A 0S5

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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	CFB Halifax MAIN Warehouse 2519 Provo Wallis Street HALIFAX NS B3K 5X5 CANADA	W010B	DEPARTMENT OF NATIONAL DEFENCE P.O. BOX 99000 STN FORCES HALIFAX Nova Scotia B3K5X5 Canada
W2B02	DEPARTMENT OF NATIONAL DEFENCE MAIN WAREHOUSE BLDG 66 COLWOOD VICTORIA British Columbia V9A7N2 Canada	W0103	DEPARTMENT OF NATIONAL DEFENCE CFB ESQUIMALT STN FORCES P.O.BOX 17000 VICTORIA British Columbia V9A7N2 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: 6850-21-877-0651 SEA MARKER, FLUORESCIN SEA MARKER, FLUORESCIN N6850-21-8770651 100480850 • or equivalent to P/N: _____ *** Delivery Location: DND CFB Esquimalt ATTN: Receiving Bldg 66 Colwood VICTORIA BC V9A 7N2 CANADA NSCM/CAGE - COF/CAGE: L0874 Part No. - N° de la partie: VI-8770651	W2B02	W0103	1500	Each	\$ XXXXXXXXXXXXX	See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
2	NSN - NNO: 6850-21-877-0651 SEA MARKER, FLUORESCIN SEA MARKER, FLUORESCIN N6850-21-8770651 100480850 • or equivalent to P/N: _____ or equivalent to P/N: _____ *** Delivery Location: DND CFB Halifax MAIN Warehouse 2519 Provo Wallis Street HALIFAX NS B3K 5X5 CANADA NSCM/CAGE - COF/CAGE: L0874 Part No. - N° de la partie: VI-8770651	D - 1	W010B	1500	Each	\$ XXXXXXXXXXXXX	See Herein	

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## PART 1 - GENERAL INFORMATION

### 1. Security Requirement

There is no security requirement associated with this bid solicitation.

### 2. Requirement

The Department of National Defence, have a requirement for the supply of three thousand (3,000) Sea Markers in accordance with the Mandatory Technical requirements listed in Annex "A".

### 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 fifteen (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.

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

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

#### 1.1 SACC Manual Clauses

B1000T                      Condition of Material                      2007-11-30

### 2. Submission of Bids

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

Due to the nature of the bid solicitation, bids transmitted by facsimile or electronic mail to PWGSC will not be accepted.

### 3. Enquiries - Bid Solicitation

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

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

### 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, Canada.

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

## PART 3 - BID PREPARATION INSTRUCTIONS

### 1. Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid ( three (3) hard copies)  
 Section II: Financial Bid ( one (1) hard copy)  
 Section III: Certifications ( one (1) hard copy)

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

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

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

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

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). 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.

## 1.1 Section I: Technical Bid

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

The following applies to the Requirement and bidders must provide the following information in the bid where applicable:

### 1.1.1 Service (BIDDER TO COMPLETE)

Purchase of the Sea Markers must include: regional technical support; technical phone support; support via the internet; and support via a fax-back document system.

Response for service must be within 24 hours or less.

Also, provide the following with your bid:

- a) Location of available service facilities (after sales service and repair).

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- b) Locations of available replacement parts from consumables to major components.

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- c) Response time re: service calls, and escalation schedule, i.e. (how many days with no resolution to a problem until a more experienced person is called in, and from which location).

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- d) List the frequency of routine maintenance visits provided by a qualified service technician during the warranty period, if applicable and included in the price.

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#### 1.1.2 Product(s) Offered (BIDDER TO COMPLETE)

The Bidder must indicate the make and model number of the products offered (identify specific components which make up the system):

Name of Manufacturer: \_\_\_\_\_

Model/Part Number: \_\_\_\_\_

#### 1.1.3 Point of Manufacture/Shipping (BIDDER TO COMPLETE)

The Bidder must state the point of manufacture/shipping of goods is to be performed:

Location: \_\_\_\_\_

Postal Code: \_\_\_\_\_

#### 1.1.4 Delivery

While delivery is requested by May 30, 2014, the best delivery that could be offered by the Bidder is \_\_\_\_\_.

#### 1.1.5 Contacts

Bidders are requested to provide the following: Information pertaining to Article 5.4 Contractor Representatives under Part 6, Resulting Contract Clauses.

### 1.2 Section II: Financial Bid

The Bidder must quote firm unit prices all inclusive of supply DDP (Victoria, BC and Halifax NS) Incoterms 2000, for the goods identified on both Line Items 1 and 2. The total amount of applicable taxes must be shown separately, if applicable. Freight charges to destination and all applicable Customs duties and taxes must be included.

#### 1.2.1 Exchange Rate Fluctuation

C3011T

Exchange Rate Fluctuation

2010/01/11

### 1.3 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 proposals submitted must be completed in full and provide all of the information requested in the Request for Proposal (RFP) package to enable a full and complete evaluation. If the requirement is not addressed in the bidder's proposal, the proposal will be considered incomplete or non-responsive and will be rejected. The onus is on the bidder to provide all the information necessary to ensure a complete and accurate assessment.

Factors for Evaluation

- 1. **PRICING BASIS (MANDATORY):** Prices must be firm.

#### 2. ABILITY TO MEET THE TECHNICAL REQUIREMENT (MANDATORY):

##### a) For Items Defined by Specifications:

The bidder is required to cross reference with the exact location in the supporting documentation the mandatory technical criteria contained herein to their supporting technical documentation.

##### b) Provision of Supporting Technical Documentation:

Supporting technical documentation for the stores offered shall be provided with the bid at time of bid closing.

Technical brochures or technical data MUST be provided to verify compliancy to the technical mandatory specifications.

#### 3. COMPLIANCE WITH THE TERMS AND CONDITIONS OF THIS REQUEST FOR PROPOSAL (MANDATORY)

- 4. **FOR CANADIAN SUPPLIERS ONLY:** Please note that the requirements of the Federal Contractors Program for Employment Equity may apply - see herein. (MANDATORY if applicable)

**5. WARRANTY:**

- a. Unopened boxes or bags of SDM must be warranted against leakage or dye hardening (seal) for a period of five (5) years from the date of manufacture.
- b. From the date of manufacture to the fifth year, boxes or bags opened at any Canadian Armed Forces supply depot, or authorized workshop found to contain compromised SDM will be returned to the contractor at Department of National Defence expense.
- c. Bidders must replace the compromised SDM within ninety (90) calendar days at the bidder's expense.
- d. Removal of SDM from their packaging bag(s) any point in time from the date of manufacture to the fifth year, the warranty will end.

**6. PRE-AWARD REQUIREMENTS:**

Bidders must supply one (1) pre-award sample (with their bid) which meets the following criteria:

- 6.1 The mandatory requirements
- 6.2 The bidder must supply a draft detailed manufacturing, testing, and quality-assurance plan.
- 6.3 Allowable Deviation: It is recognized that the dye required for the SDM may not be readily available and therefore, for the pre-award sample only may be substituted with the prescribed amount of another colored but non-toxic compound (sugar/flour/baking soda).

**7. PRE-PRODUCTION REQUIREMENTS:**

- 7.1 Bidders must supply one (1) SDM pre-production sample that meets all mandatory requirements.
- 7.2 Bidders must supply test results from an independent accredited test facility of their choice demonstrating the SDM meets the mandatory requirements.
- 7.3 The manufacturer must supply material safety data that the dye used in the production of the SDM is non-toxic and does not present any health hazards when released from its container and contacting human beings.
- 7.4 Bidders must supply a final manufacturing, testing and quality assurance plan acceptable to the DND Technical Authority.

**8. PRODUCTION REQUIREMENTS:**

- 8.1 Material safety data sheets (MSDS) must be provided to the Department of National Defence Technical Authority for every lot of chemical(s) used in the manufacturing of Government contracted SDM.
- 8.2 Production testing is the responsibility of the bidder.

- 8.3 Bidders must keep production and test records, which must be made available to the Department of National Defence Technical Authority, or Director Quality Assurance representative.
9. The Department of National Defence Technical Authority and Director Quality Assurance representative reserves the right upon award of contract to visit the production facility during normal working hours without notice for the purpose of witnessing SAS production and testing.
10. The Department of National Defence reserves the right to withdraw SAS samples off the production line and conduct their own testing.

## 1.2 Financial Evaluation

The lowest evaluated price will be established using the following criteria:

- a) prices will be evaluated in Canadian dollars, Applicable Taxes excluded, Canadian customs duties and excise taxes included. For evaluation purposes, bids received in a foreign currency will be converted to Canadian funds using the appropriate rate of exchange using the rate quoted by the Bank of Canada as being in effect on date of bid closing.
- b) prices will be evaluated on a DDP Delivered Duty Paid (Victoria, BC and Halifax NS) Incoterms 2000 destination basis.

## 2. Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest aggregate evaluated price (including the option items) will be recommended for award of a contract.

## 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" 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.

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 - RESULTING CONTRACT CLAUSES

### 1. Security Requirement

There is no security requirement applicable to this Contract.

### 2. Requirement

The Department of National Defence, have a requirement for the supply of three thousand (3,000) Sea Markers in accordance with the Mandatory Technical requirements listed in Annex "A".

#### 2.1 Manuals

Manuals are considered part of the equipment. One (1) complete set of user documentation in English must be supplied with each Sea Marker.

#### 2.3 Service

Purchase of the Sea Markers must include: regional technical support; technical phone support; support via the internet; and support via a fax-back document system.

Response for service must be within 24 hours or less.

### 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 **Delivery Date**

All the deliverables are requested on or before May 30, 2014.

#### 5. **Authorities**

##### 5.1 **Contracting Authority**

The Contracting Authority for the Contract is:

Christina Martins  
Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
Commercial and Consumer Products Directorate  
Place du Portage III, 6A2  
11 Laurier St. Gatineau, Quebec  
K1A 0S5  
Telephone: (819) 956-6911  
Facsimile: (819) 956-3814  
Christina.Martins@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 **Technical Authority (TO BE COMPLETED AT TIME OF CONTRACT AWARD)**

The Technical Authority for the Contract is:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone : \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

### 5.3 Procurement Authority (TO BE COMPLETED AT TIME OF CONTRACT AWARD)

The Procurement Authority for the Contract is:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone : \_\_\_\_\_

Facsimile: \_\_\_\_\_

E-mail address: \_\_\_\_\_

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

### 5.4 Contractor's Representative (BIDDER TO COMPLETE)

General Enquiries

Name: \_\_\_\_\_

Telephone No. \_\_\_\_\_

Facsimile No. \_\_\_\_\_

E-mail address: \_\_\_\_\_

Delivery Follow-up

Name: \_\_\_\_\_

Telephone No. \_\_\_\_\_

Facsimile No. \_\_\_\_\_

E-mail address: \_\_\_\_\_

## 6. Payment

### 6.1 Basis of Payment - Firm Lot Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot price of \$(**amount to be inserted at contract award**) for both Line Items 1 and 2, DDP Delivered Duty Paid (Victoria, British Columbia and Halifax, Nova Scotia) Incoterms 2000. Customs duties are included and Applicable Taxes extra, if applicable.

### 6.2 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

### 6.3 SACC Manual Clauses

C2608C

Canadian Customs Documentation

12/07/16

H1001C

Multiple Payments

08/05/12

## 7. Invoicing Instructions

- a) The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is Completed.

### **FOR PROMPT PAYMENTS, ENSURE THE CONTRACT NO./P.O. NUMBER APPEARS ON ALL DOCUMENTATION.**

- b) Invoices must be distributed as follows:
- (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment. The Contract serial number: W8482-146115/A must appear on all invoices.
  - (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

## 8. Certifications

### 8.1 Compliance

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

## 9. Applicable Laws

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

## 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) Annex A, Mandatory Technical Requirements;
- (d) the Contractor's bid dated \_\_\_\_\_ (insert date of bid)

**11. SACC Manual Clauses**

B7500C	Excess Goods	2006/06/16
D2000C	Marking	2007/11/30
D2001C	Labelling	2007/11/30
D9002C	Incomplete Assemblies	2007/11/30
D3010C	Dangerous Goods/Hazardous Products	2012/07/16
D3015C	Dangerous Goods/Hazardous Products	2007/11/30
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (Quality Assurance Code C)	2010/08/16

**12. Shipping Instructions - Delivery at Destination**

1. Goods must be consigned to the destination specified in the Contract and delivered:
  - a) Delivered Duty Paid - DDP (Victoria, BC and Halifax, Nova Scotia) Incoterms 2000 for shipments from a commercial contractor.
2. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.

**13. Delivery, Inspection and Acceptance**

The Contractor must prepare item number(s) 1 and 2 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 sealed bags for item number(s) 1 and 2 in quantities of up to a maximum of fifty (50) by package.

The Contractor must package boxes for item number(s) 1 and 2 in quantities of up to a maximum of one hundred (100) by package.

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**ANNEX A  
REQUIREMENT  
SEA MARKER, FLUORESCCEIN**

The SEA MARKER, FLUORESCCEIN **must** meet all of the following criteria:

**A. SIZE CONSTRAINTS:**

1. The SDM must be compatible in size (fit inside) the designated storage-pocket of all in-service Canadian Armed Forces personal floatation devices and life preservers which require a SDM.

**Bidders Proposal:** \_\_\_\_\_

2. Finished dimensions of the SDM (when compressed) must be as follows:

- a. 140 millimeters long, (+1mm).

**Bidders Proposal:** \_\_\_\_\_

- b. 76 millimeters wide, (+1mm).

**Bidders Proposal:** \_\_\_\_\_

- c. 9 millimeters thick, (+1mm).

**Bidders Proposal:** \_\_\_\_\_

- d. The SDM must contain a minimum of 50 millimeters of slow releasing fluorescent dye.

**Bidders Proposal:** \_\_\_\_\_

**B. ENVIRONMENTAL/PERSONNEL PROTECTION:**

1. The fluorescent dye contained in the SDM must be non-toxic and must not present any health hazards when released from its container and contacting human beings.

**Bidders Proposal:** \_\_\_\_\_

2. The fluorescent dye must be encased inside a porous cloth bag/envelope.

**Bidders Proposal:** \_\_\_\_\_

3. The cloth bag or envelope containing the dye must be sealed inside a transparent outer casing protecting the dye from exposure until intended use.

**Bidders Proposal:** \_\_\_\_\_

4. Leakage of the SDM due to temperature and altitude fluctuation is not acceptable.

**Bidders Proposal:** \_\_\_\_\_

C. FUNCTION:

1. The SDM must incorporate a method of opening the outer casing allowing intentional release the dye.

**Bidders Proposal:** \_\_\_\_\_

2. The method of opening (example: zipper, ripcord, pull-tab) must be identified as such.

**Bidders Proposal:** \_\_\_\_\_

3. The opening of the SDM must be accomplishable by the user when in frigid temperatures with bare hand(s).

**Bidders Proposal:** \_\_\_\_\_

4. In the case of injury, the opening of the SDM must be achievable with one hand.

**Bidders Proposal:** \_\_\_\_\_

5. The force required to open the SDM must not be less than eight foot-pounds and not greater than twenty foot-pounds.

**Bidders Proposal:** \_\_\_\_\_

6. When intentionally opened by the user the SDM must slowly release a dye, which mixes with the surrounding water emitting a fluorescent green/yellow color.

**Bidders Proposal:** \_\_\_\_\_

D. ATTACHMENT:

1. The SDM must have attached a securing lanyard 38 centimeters of usable length (following crimping or knot tying).

**Bidders Proposal:** \_\_\_\_\_

2. The lanyard must be made from Mil-C 5040 cordage, any color acceptable.

**Bidders Proposal:** \_\_\_\_\_

3. If secured with a knot, the knot must be a bowline finished with a half hitch, and the tag end must be secured.

**Bidders Proposal:** \_\_\_\_\_

Solicitation No. - N° de l'invitation

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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

pv941

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

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4. The lanyard or its point of attachment to the SDM must not let go or deform loaded under a fixed force of not less than twenty-five foot-pounds for a period of five minutes.

**Bidders Proposal:** \_\_\_\_\_