

**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
Quebec
K1A 0S5
Bid Fax: (819) 997-9776

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

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

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

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

Comments - Commentaires

Title - Sujet SHIELDING GASKET, ELECTRONIC		
Solicitation No. - N° de l'invitation W8482-156331/A		Date 2014-05-14
Client Reference No. - N° de référence du client W8482-156331		
GETS Reference No. - N° de référence de SEAG PW-\$\$FX-006-24477		
File No. - N° de dossier 006fx.W8482-156331	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-06-02		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Callahan, Lori		Buyer Id - Id de l'acheteur 006fx
Telephone No. - N° de téléphone (819) 939-3255 ()		FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: <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

Frigate Life Extension (FELEX) Project / Bureau de projet
de prolongation de la vie des frégates (BP FELEX)
455 Blvd de la Carriere
Gatineau
Quebec
K1A 0K2

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

Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
W0100	DEPARTMENT OF NATIONAL DEFENCE FORMATION COMMANDER HMC DOCKYARD BLDG D-206 DOOR 1 THRU 13 HALIFAX Nova Scotia B3K5X5 Canada	W010B	DEPARTMENT OF NATIONAL DEFENCE P.O. BOX 99000 STN FORCES MARITIME FORCES ATLANTIC HALIFAX Nova Scotia B3K5X5 Canada
W2B02	DEPARTMENT OF NATIONAL DEFENCE BASE COMMANDER CFB ESQUIMALT BLDG 66 COLWOOD VICTORIA British Columbia V9A7N2 Canada	W0103	DEPARTMENT OF NATIONAL DEFENCE CFB ESQUIMALT STN FORCES P.O.BOX 17000 BASE LOGISTIC OFFICER VICTORIA British Columbia V9A7N2 Canada

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
1	NSN - NNO: 5999-20-001-2701 SHIELDING GASKET, ELECTRONIC SHELF LIFE/BATCH MANAGED ITEM • SPECIAL FEATURES>SILVER PLATED NICKEL FILLED FLUOROSILICONE EMI GASKETING, 0.250 INCHES THICK; DIMENSIONS: 136.000 INCHES LONG, 1.000 INCHES WIDE SPECIFICATION/STANDARD DATA>15727-ZZTZ0001539 MANUFACTURERS SPECIFICATION>END ITEM IDENTIFICATION>IRO CLASS TRUNKS AND ENCLOSURES NSCM/CAGE - COF/CAGE: 15727 Part No. - N° de la partie: ZZTZ0001539	W2B02	W0103	7	Each	\$	XXXXXXXXXXXX		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
2	NSN - NNO: 5999-20-001-2701 SHIELDING GASKET, ELECTRONIC SHELF LIFE/BATCH MANAGED ITEM • SPECIAL FEATURES>SILVER PLATED NICKEL FILLED FLUOROSILICONE EMI GASKETING, 0.250 INCHES THICK; DIMENSIONS: 136.000 INCHES LONG, 1.000 INCHES WIDE SPECIFICATION/STANDARD DATA>15727-ZZTZ0001539 MANUFACTURERS SPECIFICATION>END ITEM IDENTIFICATION>IRO CLASS TRUNKS AND ENCLOSURES NSCM/CAGE - COF/CAGE: 15727 Part No. - N° de la partie: ZZTZ0001539	W0100	W010B	4	Each	\$	XXXXXXXXXXXX		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: 5999-20-001-2703 SHIELDING GASKET, ELECTRONIC SHELF LIFE/BATCH MANAGED ITEM • SPECIAL FEATURES>SILVER PLATED NICKEL FILLED FLUOROSILICONE EMI GASKETING, MOLDED ELLIPTICAL GASKET: DIMENSION 442 (MAJOR AXIS DIA) BY 244 MM (MINOR AXIS DIA) BY 18 MM WIDTH AND 3 MM THICK SPECIFICATION/STANDARD DATA>15727-ZTZ0001444 MANUFACTURERS SPECIFICATION>END ITEM IDENTIFICATION>HFX CLASS TRUNKS AND ENCLOSURES NSCM/CAGE - COF/CAGE: 15727 Part No. - N° de la partie: ZZTZ0001444	W2B02	W0103	68	Each	\$	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 Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
4	NSN - NNO: 5999-20-001-2703 SHIELDING GASKET, ELECTRONIC SHELF LIFE/BATCH MANAGED ITEM • SPECIAL FEATURES>SILVER PLATED NICKEL FILLED FLUOROSILICONE EMI GASKETING, MOLDED ELLIPTICAL GASKET: DIMENSION 442 (MAJOR AXIS DIA) BY 244 MM (MINOR AXIS DIA) BY 18 MM WIDTH AND 3 MM THICK SPECIFICATION/STANDARD DATA>15727-ZTZ0001444 MANUFACTURERS SPECIFICATION>END ITEM IDENTIFICATION>HFX CLASS TRUNKS AND ENCLOSURES NSCM/CAGE - COF/CAGE: 15727 Part No. - N° de la partie: ZZTZ0001444	W0100	W010B	34	Each	\$	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 Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
5	NSN - NNO: 5999-20-001-2704 SHIELDING GASKET, ELECTRONIC SHELF LIFE/BATCH MANAGED ITEM • SPECIAL FEATURES>SILVER PLATED NICKEL FILLED FLUOROSILICONE EMI GASKETING, MOLDED ELLIPTICAL GASKET: DIMENSION 406 (MAJOR AXIS DIA) BY 226 MM (MINOR AXIS DIA) BY 18 MM WIDTH AND 3 MM THICK SPECIFICATION/STANDARD DATA>15727-MOUZ0000591 MANUFACTURERS SPECIFICATION>END ITEM IDENTIFICATION>HFX CLASS TRUNKS AND ENCLOSURES NSCM/CAGE - COF/CAGE: 15727 Part No. - N° de la partie: MOUZ0000591	W2B02	W0103	12	Each	\$	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 Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
6	NSN - NNO: 5999-20-001-2704 SHIELDING GASKET, ELECTRONIC SHELF LIFE/BATCH MANAGED ITEM • SPECIAL FEATURES>SILVER PLATED NICKEL FILLED FLUOROSILICONE EMI GASKETING, MOLDED ELLIPTICAL GASKET: DIMENSION 406 (MAJOR AXIS DIA) BY 226 MM (MINOR AXIS DIA) BY 18 MM WIDTH AND 3 MM THICK SPECIFICATION/STANDARD DATA>15727-MOUZ0000591 MANUFACTURERS SPECIFICATION>END ITEM IDENTIFICATION>HFX CLASS TRUNKS AND ENCLOSURES NSCM/CAGE - COF/CAGE: 15727 Part No. - N° de la partie: MOUZ0000591	W0100	W010B	6	Each	\$	XXXXXXXXXXXX	See Herein	

June 2013 Low Dollar Value Bid Solicitation and Resulting Contract Template (Simple)

PART 1 - INFORMATION AND INSTRUCTIONS

1. Security Requirement

There is no security requirement associated with this bid solicitation.

2. B4008T 2006-06-16 Requirement

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

2.1 Technical Requirement

SPECIFICATION:

Elastomer Fluorosilicone

Impregnate Nickel-Silver (Ni-Ag) (preferred) or Nichel-Carbon (Ni C(g))

Shielfding Effectiveness (02MHz-10GJz) 100 db

PHYSICAL PROPRIETIES:

Operating Temperature -55°C to 125°C

Volume Resistivity <0.005 ohm-cm

Durometer (Shore A) 68 to 82

Tensile Strength >200 lbs/sq.in

Compression set 32% max

Tear Strength > 30 lbs/in

Specific Gravity 3.48 g/cm3 - 4.52 g/cm3

CHEMICAL/ENVIRONMENTAL RESISTANCE

Solar (carbon Arc) <1%

Salt Spray (5%) <1%

Water (Continuous) < 1%

Temperature Stability < 5%

Acetic Acid < 5%

Sodium Chloride < 5%

Acetone < 10%

3. 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 2014-03-01 Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

3.1 SACC Manual Clauses

B1000T	2007-11-30	Condition of Material
B3000T	2006-06-16	Equivalent Products

3.2 B3010T 2010-01-11 Substitute Products - Samples (Department of National Defence)

If the Bidder offers a substitute product, Canada reserves the right to request a sample from the Bidder in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the bid solicitation.

The Bidder must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within 10 calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirements of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

3.3 D0002T 2007-11-30 Delivery

While delivery is requested by 11 July 2014, the best delivery that could be offered is _____ .

4. Submission of Bids

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

5. Mandatory Certifications Required Precedent to Contract Award

5.1 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.

5.2 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.hrsdc.gc.ca/eng/labour/index.shtml>) available from [Human Resources and Skills Development Canada - 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" list at the time of contract award.

6. Enquiries - Bid Solicitation

All enquiries must be submitted to the Contracting Authority no later than five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

7. Evaluation Procedures

Bids received will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria specified below:

7.1 A0069T 2007-05-25 Basis of Selection

8. 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.

9. 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 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement applicable to this Contract.

2. B4008C 2006-06-16 Requirement

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

2.1 Technical Requirement

SPECIFICATION:

Elastomer Fluorosilicone

Impregnate Nickel-Silver (Ni-Ag) (preferred) or Nichel-Carbon (Ni C(g))

Shielfding Effectiveness (02MHz-10GJz) 100 db

PHYSICAL PROPRIETIES:

Operating Temperature -55°C to 125°C

Volume Resistivity <0.005 ohm-cm

Durometer (Shore A) 68 to 82

Tensile Strength >200 lbs/sq.in

Compression set 32% max

Tear Strength > 30 lbs/in

Specific Gravity 3.48 g/cm3 - 4.52 g/cm3

CHEMICAL/ENVIRONMENTAL RESISTANCE

Solar (carbon Arc) <1%

Salt Spray (5%) <1%

Water (Continuous) < 1%

Temperature Stability < 5%

Acetic Acid < 5%

Sodium Chloride < 5%

Acetone < 10%

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

2029 2014-03-01 General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

4. Term of Contract

4.1 Delivery Date

All the deliverables must be received on or before _____ (*insert the date*).

5. Authorities

5.1 Contracting Authority

Name: Lori Callahan
 Title: Supply Specialist
 Public Works and Government Services Canada
 Acquisitions Branch
 Marine Sector
 Directorate: Major Projects Directorate (SEA)
 Frigate Life Extension Program (FELEX)
 Address: 455 Boul de la Carriere, 3th Floor, Station NB24
 Gatineau, Quebec K1A 0K2
 Telephone: 819-939-3255
 E-mail address: Lori.Callahan@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:

General Enquiries:

Name: _____
 Title: _____
 Telephone: ____-____-_____
 Facsimile: ____-____-_____
 E-mail: _____.

Delivery Follow-up:

Name: _____
 Title: _____
 Telephone: ____-____-____
 Facsimile: ____-____-____
 E-mail: _____.

6. Payment**6.1 Basis of Payment**

H1001C 2008-05-12 Multiple Payments

6.2 SACC Manual Clauses

A9006C	2012-07-16	Defence Contract
C2000C	2007-11-30	Taxes - Foreign-based Contractor
C2605C	2008-05-12	Canadian Customs Duties and Sales Tax - Foreign-based Contractor
C2608C	2012-07-16	Canadian Customs Documentation
C2801C	2011-05-16	Priority Rating - Canadian-based Contractors
C6000C	2001-05-16	Limitation of Price

7. Invoicing Instructions

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

Invoices must be submitted on the supplier's own invoice form and must be prepared to show:

- (a) The date
- (b) Name and Address of the consignee(s)
- (c) Item number, quantity, part number, reference number and description
- (d) Contract Numbers

Invoices must be distributed as follows:

1. The original and one (1) copy must be forwarded to the appropriate consignee(s) for payment.
2. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
3. one (1) copy must be forwarded to:

Department of National Defence

National Defence Headquarters
101 Colonel By Drive
Ottawa, Ontario K1A 0K2
Attention: D MAR P 4-3-4-7

Payment will only be made on receipt of satisfactory invoices duly supported by specific release documents and/or other documents called for under this document. Invoices are not to be submitted prior to shipment of material.

7.2 Remit to Address

If payment is to be made to an address other than the address on the cover page of the contract, it is to be clearly identified within the body of the contract as the "Remit to" address. This address should include the following:

Company Name: _____
Full Address: _____
City: _____
Province/State: _____
Postal/Zip Code: _____

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**.

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) 2029 2014-03-01 General Conditions - Goods or Services (Low Dollar Value);
- (c) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid was clarified or amended, insert at time of contract award: ", as clarified on _____" or ", as amended on _____" and insert date(s) of clarification(s) or amendment(s).*)

11. SACC Manual Clauses

B7500C	2006-06-16	Excess Goods
D2001C	2007-11-30	Labelling
D2025C	2013-11-06	Wood Packaging Materials
D5545C	2010-08-16	ISO 9001:2000 - Quality Management Systems - Requirements (Quality Code C)
D6010C	2007-11-30	Palletization
D9002C	2007-11-30	Incomplete Assemblies

12. B1204C 2011-05-16 Shelf Life

The Contractor must ensure that items 001 through 008 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.

Maximum Shelf life for the items is 240 months.

13. D2015C 2010-01-11 Additional Package Markings - Identical

The Contractor must ensure that in addition to the required interior and exterior package markings, the following information is provided:

- (a) specification number;
- (b) manufacturer's name;
- (c) drawing number;
- (d) batch or lot number;
- (e) cure date of rubber components;
- (f) date of manufacture.

These markings must be applied and positioned in accordance with Canadian Forces Packaging Specification D-LM-008-002/SF-001.

14. D3016C 2007-11-30 Preparation for Delivery

The Contractor must prepare items 001 through 008 for delivery in accordance with the latest issue of the Canadian Forces packaging specifications D-LM-008-026/SF-001, Preformed Packing, Gaskets or Seals (rubber natural/synthetic, cork, asbestos or leather).

1. Items not having any one dimension greater than 1 inch tall shall be packaged in quantities of five in heat sealed envelopes or bags. To eliminate deterioration, the envelopes or bags shall be fabricated in opaque materials which shall ensure that the enclosed projects shall not be contaminated by oil, grease, and natural or artificial light.

Solicitation No. - N° de l'invitation

W8482-156331/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

006fx

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W8482-156331

006fxW8482-156331

2. Items with any one dimension greater than 1 inch shall be individually packaged.
Packaging materials for these items shall be the same as those specified in paragraph 1.

15. D4001C 2008-12-12 Shipping Instructions - Delivery at Destination

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

Delivered Duty Paid (DDP) Victoria, British Columbia and Halifax, Nova Scotia Incoterms 2000 for shipments from a commercial contractor .