

**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> 66J - SMP TRAILER REPLENISHMENT		
<b>Solicitation No. - N° de l'invitation</b> W8486-151132/A		<b>Date</b> 2014-07-28
<b>Client Reference No. - N° de référence du client</b> W8486-151132		
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HN-313-65442		
<b>File No. - N° de dossier</b> hn313.W8486-151132	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-09-08</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<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> Kelly, Ruth		<b>Buyer Id - Id de l'acheteur</b> hn313
<b>Telephone No. - N° de téléphone</b> (819) 956-3588 ( )		<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes		

**Instructions: See Herein**

**Instructions: Voir aux présentes**

**Vendor/Firm Name and Address**

**Raison sociale et adresse du  
fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**

Electrical & Electronics Products Division  
11 Laurier St./11, rue Laurier  
7B3, Place du Portage, Phase III  
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</b> <b>(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
W2481	DEPARTMENT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT RECEIPTS & ISSUES SECTION EDMONTON Alberta T5J4J5 Canada	W2481	DEPARTMENT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O.BOX 10500 EDMONTON Alberta T5J4J5 Canada
WB941	DEPARTMENT OF NATIONAL DEFENCE 25 CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N 3V9 Canada	W1941	DEPARTMENT OF NATIONAL DEFENCE C.P. 4000 SUCC K 25 DAFC / MAGASIN MONTREAL Quebec H1N3R9 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: 5930-20-006-6777 SWITCH, TOGGLE MAXIMUM VOLTAGE RATING IN VOLTS: 12.0 DC; CONTACT LOAD CURRENT RATING AT MAXIMUM RATED VOLTAGE: 25.0 AMPERES NOMINAL LOAD DC; BODY STYLE: 10P HOLE MOUNT; SPECIAL FEATURES: TOGGLE SWITCH, 3 POSITION, ON-OFF-ON, SPDT, 25 AMPS AT 12V DC, 3 SCREWS. NSCM P/N AND MANUFACTURER 38107 660-006 DOCAP/1985/CORP. Mississauga, Ontario ===== P/N Offered: _____ NSCM Offered: _____	WB941	W1941	15	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: 5935-21-876-7613 CONNECTOR, PLUG, ELECTRICAL OVERALL LENGTH: •2.322 INCHES NOMINAL; OVERALL DIAMETER: 2.219 INCHES NOMINAL; CONNECTOR LOCKING METHOD: BAYONET LATCH; • SHELL TYPE: SOLID; SHELL MATERIAL: ALUMINUM ALLOY; SHELL SURFACE TREATMENT: CADMIUM; POLARIZATION METHOD: KEY, MULTIPLE KEY GROOVE; MATING END QUANTITY: 1; CONTACT POSITION ARRANGEMENT STYLE: SINGLE MATING END AEBC 32-17; INSERT MATERIAL: SINGLE MATING END RUBBER SYNTHETIC; IINCLUDED CONTACT QUANTITY: SINGLE MATING END SINGLE CONTACT GROUPING 4; INCLUDED CONTACT TYPE: SINGLE MATING END SINGLE CONTACT GROUPING ROUND SOCKET. NSCM P/N AND MANUFACTURER 71468 CA3106E32-17S-B ITT Corporation Santa Ana, CA =====	WB941	W1941	50	Each	\$	XXXXXXXXXXXX		See Herein	
	07213 AED29106-507 Honeywell Aerospatiale Inc., Saint-Laurent, Quebec =====									
	03554 GTS06F32-17S Amphenol Canada Corp. Toronto, Ontario =====									
	NSCM Offered: _____ P/N Offered: _____									



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: 5935-21-876-7613 CONNECTOR, PLUG, ELECTRICAL OVERALL LENGTH: •2.322 INCHES NOMINAL; OVERALL DIAMETER: 2.219 INCHES NOMINAL; CONNECTOR LOCKING METHOD: BAYONET LATCH; • SHELL TYPE: SOLID; SHELL MATERIAL: ALUMINUM ALLOY; SHELL SURFACE TREATMENT: CADMIUM; POLARIZATION METHOD: KEY, MULTIPLE KEY GROOVE; MATING END QUANTITY: 1; CONTACT POSITION ARRANGEMENT STYLE: SINGLE MATING END AEBC 32-17; INSERT MATERIAL: SINGLE MATING END RUBBER SYNTHETIC; IINCLUDED CONTACT QUANTITY: SINGLE MATING END SINGLE CONTACT GROUPING 4; INCLUDED CONTACT TYPE: SINGLE MATING END SINGLE CONTACT GROUPING ROUND SOCKET. NSCM P/N AND MANUFACTURER 71468 CA3106E32-17S-B ITT Corporation Santa Ana, CA =====	W2481	W2481	50	Each	\$	XXXXXXXXXXXX		See Herein	
	07213 AED29106-507 Honeywell Aerospatiale Inc., Saint-Laurent, Quebec =====									
	03554 GTS06F32-17S Amphenol Canada Corp. Toronto, Ontario =====									
	NSCM Offered: _____ P/N Offered: _____									

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	NSN - NNO: 5940-01-196-2113 TERMINAL BOX STYLE DESIGNATOR: 2A ROUND, SURFACE MOUNTING; OVERALL DEPTH: 2.250 INCHES NOMINAL; OUTSIDE DIAMETER: 6.000 INCHES NOMINAL; ENTRANCE TYPE AND QUANTITY: 8 PREPUNCHED HOLE; MOUNTING METHOD: UNTHREADED HOLE; STANDARD MOUNTING PATTERN DESIGNATOR: 4C BOLT CIRCLE; ANGLE BETWEEN CENTERLINES OF MOUNTING HOLES IN DEG: 90.0; MOUNTING BOLT CIRCLE DIAMETER: 5.500 INCHES NOMINAL; UNTHREADED MOUNTING HOLE DIAMETER: 0.201 INCHES NOMINAL; TERMINAL TYPE AND QUANTITY: 8 THREADED STUD; FEATURES PROVIDED: COVER; PROPRIETARY CHARACTERISTICS: PACS. NSCM P/N AND MANUFACTURER 13548 50400 Truck-Lite Co. Inc., Falconer, NY ===== P/N Offered: _____ NSCM Offered: _____	WB941	W1941	50	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
5	NSN - NNO: 5940-01-196-2113 TERMINAL BOX STYLE DESIGNATOR: 2A ROUND, SURFACE MOUNTING; OVERALL DEPTH: 2.250 INCHES NOMINAL; OUTSIDE DIAMETER: 6.000 INCHES NOMINAL; ENTRANCE TYPE AND QUANTITY: 8 PREPUNCHED HOLE; MOUNTING METHOD: UNTHREADED HOLE; STANDARD MOUNTING PATTERN DESIGNATOR: 4C BOLT CIRCLE; ANGLE BETWEEN CENTERLINES OF MOUNTING HOLES IN DEG: 90.0; MOUNTING BOLT CIRCLE DIAMETER: 5.500 INCHES NOMINAL; UNTHREADED MOUNTING HOLE DIAMETER: 0.201 INCHES NOMINAL; TERMINAL TYPE AND QUANTITY: 8 THREADED STUD; FEATURES PROVIDED: COVER; PROPRIETARY CHARACTERISTICS: PACS. NSCM P/N AND MANUFACTURER 13548 50400 Truck-Lite Co. Inc., Falconer, NY ===== P/N Offered: _____ NSCM Offered: _____	W2481	W2481	50	Each	\$		XXXXXXXXXXXXXX	See Herein	
6	NSN - NNO: 6130-01-450-4598 POWER SUPPLY NSCM P/N AND MANUFACTURER 4J564 DT351 Dantronics Inc., Lino Lakes, MN ===== P/N Offered: _____ NSCM Offered: _____	WB941	W1941	5	Each	\$		XXXXXXXXXXXXXX	See Herein	
7	NSN - NNO: 6130-01-450-4598	W2481	W2481	5	Each	\$		XXXXXXXXXXXXXX	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
7	POWER SUPPLY NSCM P/N AND MANUFACTURER 4J564 DT351 Dantronics Inc., Lino Lakes, MN ===== P/N Offered: _____ NSCM Offered: _____								





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
8	NSN - NNO: 6130-21-920-8777 POWER SUPPLY OUTPUT VOLTAGE RATING: SINGLE POWER OUTPUT 12.0 DC VOLTS NOMINAL; INPUT VOLTAGE RATING: SINGLE OPERATING POWER RQMT 24.0 DC VOLTS NOMINAL; SPECIAL FEATURES:DC-DC CONVERTER. NSCM P/N AND MANUFACTURER L0236 AS-P000000001-00 SRE Controls Waterloo, Ontario ===== P/N Offered: _____ NSCM Offered: _____	WB941	W1941	10	Each	\$	XXXXXXXXXXXX		See Herein	



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9	NSN - NNO: 6130-21-920-8777 POWER SUPPLY OUTPUT VOLTAGE RATING: SINGLE POWER OUTPUT 12.0 DC VOLTS NOMINAL; INPUT VOLTAGE RATING: SINGLE OPERATING POWER RQMT 24.0 DC VOLTS NOMINAL; SPECIAL FEATURES:DC-DC CONVERTER. NSCM P/N AND MANUFACTURER L0236 AS-P000000001-00 SRE Controls Waterloo, Ontario ===== P/N Offered: _____ NSCM Offered: _____	W2481	W2481	2	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
10	NSN - NNO: 6150-01-393-5118 CABLE ASSEMBLY, POWER, ELECTRICAL 8 CONDUCTORS; CABLE LENGTH, 38.000 FEET NOMINAL;CONNECTOR AT BOTH ENDS; STYLE 40, INTERNAL AND EXTERNAL CONNECTOR. NSCM P/N AND MANUFACTURER 1NHH8 8D00066-3 CDK Mobile Systems Inc. Wilmington, DE ===== P/N Offered: _____ NSCM Offered: _____	WB941	W1941	10	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
11	NSN - NNO: 6150-01-393-5118 CABLE ASSEMBLY, POWER, ELECTRICAL 8 CONDUCTORS; CABLE LENGTH, 38.000 FEET NOMINAL;CONNECTOR AT BOTH ENDS; STYLE 40, INTERNAL AND EXTERNAL CONNECTOR. NSCM P/N AND MANUFACTURER 1NHH8 8D00066-3 CDK Mobile Systems Inc. Wilmington, DE ===== P/N Offered: _____ NSCM Offered: _____	W2481	W2481	10	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
12	NSN - NNO: 6220-00-455-0675 LAMP UNIT, VEHICULAR SHAPE: OVAL; OVERALL HEIGHT: 2.000 INCHES NOMINAL; OVERALL LENGTH: 2.625 INCHES NOMINAL; OVERALL WIDTH: 1.625 INCHES NOMINAL; VOLTAGE RATING IN VOLTS: 12.0 DC NOMINAL; MATERIAL: BODY PLASTIC; LAMP TYPE ACCOMMODATED AND QUANTITY: 1 INCANDESCENT; LAMP BASE TYPE ACCOMMODATED: SINGLE CONTACT BAYONET CANDELABRA; LENS TYPE AND QUANTITY: 1 FLAT, RECTANGULAR; LENS SURFACE CONDITION: BACK SMOOTH; LENS SURFACE CONDITION: FACE SMOOTH; LENS COLOR: COLORLESS; LENS TRANSPARENCY: TRANSPARENT; MOUNTING METHOD: UNTHREADED HOLE; TERMINAL TYPE AND QUANTITY: 1 WIRE LEAD; WIRING PROVISION METHOD: INDIVIDUAL WIRE; WIRING PROVISION LENGTH: SINGLE PROVISION 6.0 INCHES NOMINAL; FURNISHED ITEMS AND QUANTITY: 1 LAMP. NSCM P/N AND MANUFACTURER 81834 60001 Grote Industries Inc., Madison, IN ===== P/N Offered: _____ NSCM Offered: _____	WB941	W1941	15	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
13	NSN - NNO: 6220-00-455-0675 LAMP UNIT, VEHICULAR SHAPE: OVAL; OVERALL HEIGHT: 2.000 INCHES NOMINAL; OVERALL LENGTH: 2.625 INCHES NOMINAL; OVERALL WIDTH: 1.625 INCHES NOMINAL; VOLTAGE RATING IN VOLTS: 12.0 DC NOMINAL; MATERIAL: BODY PLASTIC; LAMP TYPE ACCOMMODATED AND QUANTITY: 1 INCANDESCENT; LAMP BASE TYPE ACCOMMODATED: SINGLE CONTACT BAYONET CANDELABRA; LENS TYPE AND QUANTITY: 1 FLAT, RECTANGULAR; LENS SURFACE CONDITION: BACK SMOOTH; LENS SURFACE CONDITION: FACE SMOOTH; LENS COLOR: COLORLESS; LENS TRANSPARENCY: TRANSPARENT; MOUNTING METHOD: UNTHREADED HOLE; TERMINAL TYPE AND QUANTITY: 1 WIRE LEAD; WIRING PROVISION METHOD: INDIVIDUAL WIRE; WIRING PROVISION LENGTH: SINGLE PROVISION 6.0 INCHES NOMINAL; FURNISHED ITEMS AND QUANTITY: 1 LAMP. NSCM P/N AND MANUFACTURER 81834 60001 Grote Industries Inc., Madison, IN ===== P/N Offered: _____ NSCM Offered: _____	W2481	W2481	10	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
14	NSN - NNO: 6240-01-447-3779 LAMP, INCANDESCENT BASE STYLE: A19A DOUBLE CONTACT BAYONET CANDELABRA; BULB STYLE: B22 S; BULB DESIGNATOR: S-8; OVERALL LENGTH: 2.000 INCHES MAXIMUM; BULB DIAMETER: 1.041 INCHES MAXIMUM; BULB LIGHT TRANSMISSION CHARACTERISTIC: TRANSPARENT; EMITTED LIGHT CHARACTERISTIC: COLORLESS; WATTAGE RATING: 3.000 WATTS; VOLTAGE RATING: 28.000 VOLTS NOMINAL; CURRENT RATING FOR WHICH DESIGNED: 1.020 AMPERES NOMINAL; LIGHT OUTPUT RATING: SINGLE RATING 32.000 CANDLEPOWER PER SQUARE MILLIMETER NOMINAL; RATED AVERAGE LIFE: HOURS; AVERAGE LIFE RATING IN HOURS: •500.0; BURNING POSITION: ANY ACCEPTABLE; • FILAMENT HEAVY DUTY SERVICE RATING: NOT RATED. NSCM P/N AND MANUFACTURER 81348 A-A52463-210 Federal Specifications USA =====	WB941	W1941	500	Each	\$	XXXXXXXXXXXX	See Herein	
	P/N Offered: _____ NSCM Offered: _____								



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
15	NSN - NNO: 6240-01-447-3779 LAMP, INCANDESCENT BASE STYLE: A19A DOUBLE CONTACT BAYONET CANDELABRA; BULB STYLE: B22 S; BULB DESIGNATOR: S-8; OVERALL LENGTH: 2.000 INCHES MAXIMUM; BULB DIAMETER: 1.041 INCHES MAXIMUM; BULB LIGHT TRANSMISSION CHARACTERISTIC: TRANSPARENT; EMITTED LIGHT CHARACTERISTIC: COLORLESS; WATTAGE RATING: 3.000 WATTS; VOLTAGE RATING: 28.000 VOLTS NOMINAL; CURRENT RATING FOR WHICH DESIGNED: 1.020 AMPERES NOMINAL; LIGHT OUTPUT RATING: SINGLE RATING 32.000 CANDLEPOWER PER SQUARE MILLIMETER NOMINAL; RATED AVERAGE LIFE: HOURS; AVERAGE LIFE RATING IN HOURS: •500.0; BURNING POSITION: ANY ACCEPTABLE; • FILAMENT HEAVY DUTY SERVICE RATING: NOT RATED. NSCM P/N AND MANUFACTURER 81348 A-A52463-210 Federal Specifications USA ===== P/N Offered: _____ NSCM Offered: _____	W2481	W2481	250	Each	\$	XXXXXXXXXXXX	See Herein	



Solicitation No. - N° de l'invitation

W8486-151132/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hn313W8486-151132

Buyer ID - Id de l'acheteur

hn313

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

W8486-151132

CCC No./N° CCC - FMS No/ N° VME

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## **PART 1 - GENERAL INFORMATION**

### **1. Security Requirement**

There is no security requirement associated with the requirement.

### **2. Requirement**

The contractor must provide the goods in the quantities stated at pages 3 to 16.

#### **2.1 Delivery Requirement**

Delivery is requested to be completed by October 31, 2014.

### **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) (<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.

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

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

#### 1.1 SACC Manual Clauses

SACC Reference	Section	Date
A9033T	Financial Capability	2012-07-16
B1000T	Condition of Material	2007-11-30

### 2. Submission of Bids

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

### 3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) 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.

## PART 3 - BID PREPARATION INSTRUCTIONS

### 1. Bid Preparation Instructions

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

Section I: Financial Bid ( 1 hard copy)

Section II: Certifications ( 1 hard copy)

Section III: Additional Information ( 1hard 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) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders are encouraged to:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

#### 1.1 Equivalent Products

- 1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
  - (a) designates the brand name and model and/or part number and NCAGE of the substitute product;
- 2. Products offered as equivalent in form, fit, function and quality will not be considered if:
  - (a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
  - (b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
- 3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to provide technical information demonstrating the equivalency (e.g. Drawing, specifications, engineering reports and/or test reports), or to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of bidders, within ten (10) business days of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.



## **1.2 Equivalent Products - Samples**

If the Bidder offers a equivalent 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 twenty-one ( 21 ) calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirements of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

## **Section I: Financial Bid**

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

## **1.3 Exchange Rate Fluctuation**

The requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.

## **Section II: Certifications**

### **1.4 Certifications**

Bidders must submit the certifications required under Part 5.

## **Section III: Additional Information**

### **1.5 Additional Information**

#### **1.5.1 Delivery Offered**

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

### **1.5.2 Contractor Representatives**

Name and telephone number of the person responsible for :

#### **General enquiries**

Name:  
Telephone:  
Facsimile:  
E-mail:

#### **Delivery follow-up**

Name:  
Telephone:  
Facsimile:  
E-mail:





## PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

### 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.

### Evaluation Criteria

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

#### 1.1 Technical Evaluation

##### 1.1.1 Mandatory Technical Criteria

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

Technical compliance (description of items 001 to 015 from pages 3 to 16 herein);  
Bids must be submitted for all destinations per NSN.

#### 1.2 Financial Evaluation

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

Compliance with Pricing Basis;

The Bid price will be determined by processing the items as follows:

- a. Unit Price of items with individual NSN's;
- b. Sum of items with identical NSN's total price (unit price x qty.).

##### 1.2.1 Pricing Basis

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

### 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 lowest responsive bid for items with individual NSN's to be delivered to single destinations will be awarded on an item by item basis and items with identical NSN's to be delivered to multiple destinations will be awarded on an aggregate basis (all destinations per NSN).



## 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](#)" list at the time of contract award.



## PART 6 - RESULTING CONTRACT CLAUSES

### 1. Security Requirement

There is no security requirement associated with the requirement.

### 2. Requirement

The contractor must provide the goods in the quantities stated at pages \_\_\_\_ to \_\_\_\_.

#### 2.1 SACC Manual Clauses

SACC Reference	Section	Date
B1501C	Electrical Equipment	2006-06-16
B4019C	United States Military Specifications and Standards	2007-11-30
B7500C	Excess Goods	2006-06-16

### 3. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual)(<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 (2014-03-01), General Conditions - Goods (Medium Complexity), 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 \_\_\_\_\_ (Delivery as offered and as accepted will be inserted at contract award).



## 5. Authorities

### 5.1 Contracting Authority

The Contracting Authority for the Contract is:

Ruth Kelly  
Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
Logistics, Electrical, Fuel and Transportation Directorate  
"HN" Division  
7B3, Place du Portage, Phase III  
11 Laurier Street  
Gatineau, QC, K1A 0S5

Telephone: (819) 956-3588  
Facsimile: (819) 953-4944  
E-mail address: ruth.kelly@pwgsc-tpsgc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

### 5.2 Contractor's Representative

Name and telephone number of the person responsible for:

#### General Enquiries

Name: will be inserted at contract  
Telephone: will be inserted at contract  
Facsimile: will be inserted at contract  
E-mail: will be inserted at contract

#### Delivery Follow-up

Name: will be inserted at contract  
Telephone: will be inserted at contract  
Facsimile: will be inserted at contract  
E-mail: will be inserted at contract



## **6. Payment**

### **6.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in the contract. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

### **6.2 Limitation of Price**

SACC Manual clause C6000C (2011-05-16) Limitation of Price

### **6.3 Multiple Payments**

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

### **6.4 SACC Manual Clauses**

<b>SACC Reference</b>	<b>Section</b>	<b>Date</b>
G1005C	Insurance	2008-05-12

## **7. Invoicing Instructions**

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
  - (a) The original and one (1) copy must be forwarded to the consignee for certification and payment.
  - (b) One (1) copy must be forwarded to the following address for certification and payment.

National Defence Headquarters  
MGen George R. Pearkes Building  
101 Colonel By Drive  
Ottawa, ON  
K1A 0K2  
Attention: DLP 4-3-1-9, Sheldon Lalonde.



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

Department of Public Works and Government Services  
"HN" Division  
7B3 Place du Portage, Phase III  
11 Laurier Street  
Gatineau, QC  
K1A 0S5  
Attention: Ruth Kelly

## **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) 2010A (2014-03-01) General Conditions – Goods (Medium Complexity);
- (c) Requirement;
- (d) the Contractor's bid dated \_\_\_\_\_ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: “, as clarified on \_\_\_\_\_” or “, as amended on \_\_\_\_\_” and insert date(s) of clarification(s) or amendment(s)*)

## **11. Defence Contract**

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



## 12. SACC Manual Clauses

SACC Reference	Section	Date
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (Quality Assurance Code C)	2010-08-16

### 12.1 NATO Commercial and Government Entity Code (NCAGE) Traceability

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

Canada may either:

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

## 13. SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D3010C	Dangerous Goods/Hazardous Products	2012-07-16
D9002C	Incomplete Assemblies	2007-11-30

### 13.1 Shipping Instructions - Delivery at Destination

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

- (a) Delivered Duty Paid (DDP) (Montreal, Quebec and Edmonton, Alberta) Incoterms 2000 for shipments from a commercial contractor.



### 13.2 Preparation for Delivery

The Contractor must prepare item numbers 001-015 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 item numbers 001 - 015 in quantities up to a maximum of 100 per package and shall not weigh more than 25 pounds (11.3kg). Single items weighing more than 10 pounds (4.5kg) shall be individually packed.

### 13.3 Shipping - Scheduling

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

- (a) 7 CF Supply Depot Lancaster Park  
Edmonton, Alta  
Telephone: 780-973-4011, ext. 4524
- (b) 25 CF Supply Depot Montreal  
Montreal, Qué.  
Telephone: 1-866-935-8673 (toll free), or  
514-252-2777, ext. 2363 / 4673 / 4282

