

**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 a Standing Offer
Demande d'offre à commandes**

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

Canada, as represented by the Minister of Public Works and
Government Services Canada, hereby requests a Standing Offer
on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et
Services Gouvernementaux Canada, autorise par la présente,
une offre à commandes au nom des utilisateurs identifiés
énumérés ci-après.

Comments - Commentaires

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

Electronics, Simulators and Defence Systems Div.

/Division des systèmes électroniques et des systèmes de
simulation et de défense

11 Laurier St. / 11, rue Laurier

8C2, Place du Portage

Gatineau

Québec

K1A 0S5

Title - Sujet SO - MONO. NIGHT VISION GOG.(PARTS)	
Solicitation No. - N° de l'invitation W8486-140966/A	Date 2014-08-14
Client Reference No. - N° de référence du client W8486-140966	GETS Ref. No. - N° de réf. de SEAG PW-\$\$QF-099-24625
File No. - N° de dossier 099qf.W8486-140966	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-09-02	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Patrick, Norm	Buyer Id - Id de l'acheteur 099qf
Telephone No. - N° de téléphone (819)956-6830 ()	FAX No. - N° de FAX (819)956-5650
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE 25 CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N 3V9 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire		Del. Offered Liv. offerte
						Destination	FOB/FAM Plant/Usine	
1	ANNEX A - MNVG / FIRM 1	WB941	W8486	1	Each	\$	\$	See Herein
2	ANNEX A - MNVG / FIRM 2	WB941	W8486	1	Each	\$	\$	See Herein
3	ANNEX A - MNVG / FIRM 3	WB941	W8486	1	Each	\$	\$	See Herein
4	ANNEX A - MNVG / OPTION 1	WB941	W8486	1	Each	\$	\$	See Herein
5	ANNEX A - MNVG / OPTION 2	WB941	W8486	1	Each	\$	\$	See Herein
6	ANNEX A - MNVG / OPTION 3	WB941	W8486	1	Each	\$	\$	See Herein
7	ANNEX A - MNVG / OPTION 4	WB941	W8486	1	Each	\$	\$	See Herein
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W8486-140966/A

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

W8486-140966

Amd. No. - N° de la modif.

File No. - N° du dossier

099qfW8486-140966

Buyer ID - Id de l'acheteur

099qf

CCC No./N° CCC - FMS No/ N° VME

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PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offer (RFSO) is divided into six parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 6A, Standing Offer, and 6B, Resulting Contract Clauses:

The Annexes include, Price and Delivery Schedule, DND and Call-up form.

2. Summary

The Department of National Defence (DND) has a requirement for the supply of spare parts in support of its fleet of Monocular, Night Vision Goggles (MNVG) on an "as and when" required basis.

One Standing Offer will be issued as a result of this RFSO.

The period of the resulting Standing Offer is two (3) years, with options to extend the period for five (5) one year periods.

Offerors must submit a list of names, or other related information as needed, pursuant to section 01 of Standard Instructions 2006.

The requirement is subject to the provisions of the Agreement on Internal Trade (AIT).

3. Debriefings

After issuance of a Standing Offer, offerors may request a debriefing on the results of the Request for Standing Offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the Request for Standing Offers process. The debriefing may be in writing, by telephone or in person.

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 (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

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 (2014-06-26) 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

A9130T (2014-06-26) Controlled Goods Program -Bid

B1000T (2014-06-26) - Condition of Material - Bid

B4024T (2006-08-15) - No Substitute Parts

2. Submission of Offers

Offers 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 Request for Standing Offers.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than 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, and the relations between the parties determined, by the laws in force in Ontario.

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

5. Evaluation of Price

1. The price of the offer will be evaluated as follows:

a. Canadian-based offerors must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.

b. foreign-based offerors must submit firm prices, Canadian customs duties, excise taxes and Applicable Taxes excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based offerors.

2. Unless the Request for Standing Offers (RFSO) specifically requires offers to be submitted in Canadian currency, offers submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the RFSO closing date, or on another date specified in the RFSO, will be applied as a conversion factor to the offers submitted in foreign currency.

3. For the purpose of the RFSO, offerors with an address in Canada are considered Canadian-based offerors, and offerors with an address outside of Canada are considered foreign-based offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Financial Offer (1 hard copy)

Section II: Certifications (1 hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

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

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

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, offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Financial Offer

Offerors must submit their financial offer in accordance with the price list at Annex "A". The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

Section II: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

Offers will be assessed in accordance with the entire requirement of the Request for Standing Offer including the Financial Evaluation Criteria.

1.1 Financial Evaluation

Offers will be evaluated for pricing as follows:

An offer must comply with the requirements of the Request for Standing Offers and meet all evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price on an aggregate basis will be recommended for issuance of a standing offer.

2. Basis of Selection

SACC Manual Clause

M0032T (2010-08-16) Basis of Selection - Multiple Items

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and related documentation to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications and related documentation are not completed and submitted as requested.

Compliance with the certifications offerors provide to Canada is subject to verification by Canada during the offer evaluation period (before issuance of a standing offer) and after issuance of a standing offer. The Standing Offer Authority will have the right to ask for additional information to verify offerors' compliance with the certifications before issuance of a standing offer. The offer will be declared non-responsive if any certification made by the Offeror is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications, to provide the related documentation or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

1. Certifications Precedent to Contract Award

1.1 Integrity Provisions - Associated Information

By submitting a bid, the Bidder certifies that the Bidder and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Bid of Standard Instructions 2003. The associated information required within the Integrity Provisions 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 Employment and Social Development Canada (ESDC) - 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.

2. Additional Certifications Precedent to Issuance of a Standing Offer

The certifications listed below should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

2.1 Price Justification

In the event that the Bidder's bid is the sole responsive bid received, the Bidder must provide, on Canada's request, one or more of the following price justification:

- a) a current published price list indicating the percentage discount available to Canada; or
- b) a copy of paid invoices for the like quantity and quality of the goods, services or both sold to another customer; or
- c) a price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation etc., and profit; or
- d) price and rate certification; or
- e) any other supporting documentation as requested by Canada.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfill the requirement in accordance with the Payment and Delivery Schedule at Annex "A".

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 (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

2.1 General Conditions

2005 (2014-06-26) General Conditions - Standing Offers - Goods or Services apply to and form part of the Standing Offer.

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups and providing goods against the Standing Offer is from Award of the Standing Offer for (3 years.....date to be inserted on Award of Standing Offer).

3.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional **five (5) one (1) year** periods under the same terms and conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer at the discretion of DND.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority **30 days** before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Norm Patrick or designate
 Title: Contracting Authority
 Public Works and Government Services Canada
 Acquisitions Branch
 Directorate: QF
 Address: 11 Laurier Street
 Gatineau, Québec K1A 0S5
 Telephone: 819-956-6830
 Facsimile: 819-956-5650
 E-mail address: norm.patrick@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 Procurement Authority

The Procurement Authority for the Standing Offer is:

Name: _____
 Title: _____
 Organization: _____
 Address: _____

 Telephone: ____ - ____ - _____
 Facsimile: ____ - ____ - _____
 E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the project content of the Work under the resulting Contract.

4.2 Customer Representative

Name: _____
 Title: _____

Solicitation No. - N° de l'invitation

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

W8486-140966

Amd. No. - N° de la modif.

File No. - N° du dossier

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Buyer ID - Id de l'acheteur

099qf

CCC No./N° CCC - FMS No/ N° VME

Organization: _____

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail address: _____

The Technical Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

5. Identified Users

The Identified User(s) authorized to make call-ups against the Standing Offer is the: **Department of National Defence (DND) Directorate of Land Procurement (DLP) 3-2.**

6. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using call-up form or an electronic version to be provided by the end user as per Annex C.

7. Limitation of Call-ups

Call Up:

Individual call-ups shall not exceed **\$40,000.00.**

The Work or a portion of the Work to be performed under the Contract will be on an "as and when requested basis" using a Call Up. The Work described in the Call Up must be in accordance with the scope of the Contract.

8. Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$----- (**TBA**) 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.

9. 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 (2014-06-26), General Conditions - Standing Offers - Goods or Services;
- d) Annex A, Spare Parts Price and Delivery Schedule;
- e) the Offeror's offer dated _____

10. Certifications

10.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing associated information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the associated information, 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

11. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

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 perform the Work described in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

2010A (2014-06-26) General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

2.3 *SACC Manual Clauses*

A9006C (2012-07-16) Defence Contract

3. Term of Contract

3.1 Period of the Contract

The Work must be completed in accordance with the call-up against the Standing Offer.

4. Payment

4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the approved Call-ups, the Contractor will be paid a firm price for the performance of the Work specified in the approved Call-ups. Customs duty are excluded and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

4.2 *SACC Manual Clauses*

C6000C (2011-05-16) - Limitation of Price

H1001C (2008-05-12) - Multiple Payments

C2000C (2007-11-30) - Taxes - Foreign Based Contractors

D6010C (2007-11-30) - Palletization

D2000C (2007-11-30) - Marking

D2001C (2007-11-30) - Labelling

D2025C (2013-11-06) - Wood Packaging Materials

D5545C QAC (2010-08-16) - ISO9001:2008 Quality Control Management Systems - Requirements (Quality Assurance Code C)

C2800C (2013-01-28) - Priority Rating
C2610C (2007-11-30) - Customs Duties - DND Importer
D0035C (2010-01-11) - Shipping Instructions (Department of National Defence) -Foreign
Based Contractor
or
D0037C (2011-05-16) - Shipping Instructions (Department of National Defence)-
Canadian Based Contracto
B4060C (2011-05-16) - Controlled Goods
A9131C (2014-06-26) - Controlled Goods Program-Contract
B7500C (2006-06-16) - Excess Goods

5. Condition of Material - Contract

The Contractor must provide material that is new production of current manufacture supplied by the principal manufacturer or its accredited agent. The material must conform to the latest issue of the applicable drawing, specification and part number, as applicable, that was in effect on the bid closing date.

6. 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 listed on the front page of the Standing Offer.
 - b) one copy must be forwarded to the following address:

National Defence Headquarters
MGen George R. Pearkes building
101 Colonel By Drive
Ottawa, Ontario K1A 0K2
ATTN: _____

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

7. Insurance

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

8. Preparation for Delivery

The Contractor must prepare item numbers at Annex "A" 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 at Annex "A" in quantities of up to a maximum of **100** by package

The Contractor must ensure that item 2, O-ring, *NSN 5331-00-551-8251* 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

Price and Delivery Schedule

Annex "A"

Monocular Night Vision Goggles

W8486-140966

Price and Delivery Schedule

Annex "A" to:
W8486-140966/A

Item #	Description	NSN	Part Number	Cage Code	DMC	Lead Time ARO (Days)	Unit Price Year 1	Unit Price Year 2	Unit Price Year 3	Unit Price Option YR 1	Unit Price Option YR 2	Unit Price Option YR 3	Unit Price Option YR 4	Unit Price Option YR 5
1	Screw	5305-00-409-4438	MS16695-2B	96906	A					TBA	TBA	TBA	TBA	TBA
2	O-ring	5331-00-551-8251	AS3578-028	81343	A					TBA	TBA	TBA	TBA	TBA
3	Retainer tube	5855-01-151-4226	5002569	54490	A					TBA	TBA	TBA	TBA	TBA
4	Switch knob assy	5930-01-246-8264	A3144404	80063	A					TBA	TBA	TBA	TBA	TBA
5	Headset assy	5855-01-246-8266	A3144268	80063	B					TBA	TBA	TBA	TBA	TBA
6	Window sacrificial	5855-01-246-8271	A3144264	80063	B					TBA	TBA	TBA	TBA	TBA
7	Eyecup	5855-01-246-8273	A3144422	80063	A					TBA	TBA	TBA	TBA	TBA
8	Nut	5310-01-261-5494	5005838	54490	A					TBA	TBA	TBA	TBA	TBA
9	Purge Screw	5305-01-266-9341	A3144315	80063	A					TBA	TBA	TBA	TBA	TBA
10	Strap helmet	5855-01-283-2870	A3144286	80063	A					TBA	TBA	TBA	TBA	TBA
11	Neck pad assy	5855-01-297-7846	A3144290	80063	A					TBA	TBA	TBA	TBA	TBA
12	Brow Pad assy Thick	5855-01-297-7847	A3144436	80063	A					TBA	TBA	TBA	TBA	TBA
13	Strapping	5340-01-306-9354	A3144292	80063	A					TBA	TBA	TBA	TBA	TBA
14	Brow Pad assy Thin	5855-01-355-8599	A3144280	80063	A					TBA	TBA	TBA	TBA	TBA
15	Brow Pad assy Med	5855-01-355-8600	A3144435	80063	A					TBA	TBA	TBA	TBA	TBA
16	O-ring	5331-01-356-7219	A3144316	80063	A					TBA	TBA	TBA	TBA	TBA
17	Ring retaining	5855-01-380-5097	5009550	54490	B					TBA	TBA	TBA	TBA	TBA
18	Ring retaining	5855-01-380-5100	5009549	54490	B					TBA	TBA	TBA	TBA	TBA
19	Mount Viewer	5855-01-380-9950	5009547	54490	D					TBA	TBA	TBA	TBA	TBA
20	Scale diopter	6650-01-381-2117	5009551	54490	B					TBA	TBA	TBA	TBA	TBA
21	Cap	5340-01-397-6608	A3144318	80063	A					TBA	TBA	TBA	TBA	TBA
22	Case	5855-01-398-4284	A3187392	80063	A					TBA	TBA	TBA	TBA	TBA
23	Magnifier lens assy	5855-01-423-0817	A3256391	80063	D					TBA	TBA	TBA	TBA	TBA
24	Setscrew	5305-01-444-1210	A3256357	80063	A					TBA	TBA	TBA	TBA	TBA
25	Lens	6650-01-444-1212	A3256342	80063	D					TBA	TBA	TBA	TBA	TBA
26	Packing	5330-01-444-1214	A3144323	80063	A					TBA	TBA	TBA	TBA	TBA
27	Adapter headset Mic	5965-01-444-1216	A3256347	80063	D					TBA	TBA	TBA	TBA	TBA
28	Eye-piece assy	5855-01-444-1224	A3256352	80063	D					TBA	TBA	TBA	TBA	TBA

29	Ring retaining	5855-01-444-1225	A3144322	80063	A						TBA	TBA	TBA	TBA
30	Eyeguard	6650-01-444-1229	A3256345	80063	A						TBA	TBA	TBA	TBA
31	Demist shield	5855-01-444-1230	A3256353	80063	D						TBA	TBA	TBA	TBA
32	Monocular Housing	5855-01-444-1231	A3256341	80063	D						TBA	TBA	TBA	TBA
33	Adapter viewer IR	5855-01-444-5248	A3187446	80063	A						TBA	TBA	TBA	TBA
34	Cord	4020-01-446-8097	A3144306	80063	A						TBA	TBA	TBA	TBA
35	Light pipe fiber optic	6035-01-447-8814	A3256358	80063	A						TBA	TBA	TBA	TBA
36	Ring retaining	5855-01-448-8799	A3256360	80063	B						TBA	TBA	TBA	TBA
37	Mount viewer	5855-01-457-2953	A3256368-1	80063	B						TBA	TBA	TBA	TBA
38	Eyecup adapter	5855-01-466-7891	A3256354	80063	B						TBA	TBA	TBA	TBA
39	Strap	5340-01-469-1710	A3144293	80063	A						TBA	TBA	TBA	TBA
40	Battery housing assy	5855-01-523-4058	A3297309	80063	D						TBA	TBA	TBA	TBA
41	Packing	5330-01-523-2260	A3256356-2	80063	A						TBA	TBA	TBA	TBA
42	Cap electrical	6160-01-524-3900	A3297312	80063	A						TBA	TBA	TBA	TBA

W8486-140966

Monocular Night Vision Goggles

Annex "B"

Estimated Arisings

Annex "B" to:
W/8486-140966/A

Estimated Arisings

Item #	Description	NSN	Part Number	Cage Code	DMC	Estimated Quantities per Call-Up
1	Screw	5305-00-409-4438	MS16695-2B	96906	A	400
2	O-ring	5331-00-551-8251	AS3578-028	81343	A	200
3	Retainer tube	5855-01-151-4226	5002569	54490	A	100
4	Switch knob assy	5930-01-246-8264	A3144404	80063	A	50
5	Headset assy	5855-01-246-8266	A3144268	80063	B	1000
6	Window sacrificial	5855-01-246-8271	A3144264	80063	B	1000
7	Eye cup	5855-01-246-8273	A3144422	80063	A	1500
8	Nut	5310-01-261-5494	5005838	54490	A	100
9	Purge Screw	5305-01-266-9341	A3144315	80063	A	100
10	Strap helmet	5855-01-283-2870	A3144286	80063	A	50
11	Neck pad assy	5855-01-297-7846	A3144290	80063	A	50
12	Brow Pad assy Thick	5855-01-297-7847	A3144436	80063	A	500
13	Strapping	5340-01-306-9354	A3144292	80063	A	25
14	Brow Pad assy Thin	5855-01-355-8599	A3144280	80063	A	500
15	Brow Pad assy Med	5855-01-355-8600	A3144435	80063	A	500
16	O-ring	5331-01-356-7219	A3144316	80063	A	100
17	Ring retaining	5855-01-380-5097	5009550	54490	B	100
18	Ring retaining	5855-01-380-5100	5009549	54490	B	200
19	Mount Viewer	5855-01-380-9950	5009547	54490	D	50
20	Scale diopter	6650-01-381-2117	5009551	54490	B	25
21	Cap	5340-01-397-6608	A3144318	80063	A	2000
22	Case	5855-01-398-4284	A3187392	80063	A	1000
23	Magnifier lens assy	5855-01-423-0817	A3256391	80063	D	100
24	Setscrew	5305-01-444-1210	A3256357	80063	A	100
25	Lens	6650-01-444-1212	A3256342	80063	D	50
26	Packing	5330-01-444-1214	A3144323	80063	A	100
27	Adapter headset Mic	5965-01-444-1216	A3256347	80063	D	200
28	Eye piece assy	5855-01-444-1224	A3256352	80063	D	100
29	Ring retaining	5855-01-444-1225	A3144322	80063	A	25

30	Eyeuard	6650-01-444-1229	A3256345	80063	A	300
31	Demist shield	5855-01-444-1230	A3256353	80063	D	2500
32	Monocular Housing	5855-01-444-1231	A3256341	80063	D	250
33	Adapter viewer IR	5855-01-444-5248	A3187446	80063	A	20
34	Cord	4020-01-446-8097	A3144306	80063	A	500
35	Light pipe fiber optic	6035-01-447-8814	A3256358	80063	A	20
36	Ring retaining	5855-01-448-8799	A3256360	80063	B	10
37	Mount viewer	5855-01-457-2953	A3256368-1	80063	B	10
38	Eyecup adapter	5855-01-466-7891	A3256354	80063	B	500
39	Strap	5340-01-469-1710	A3144293	80063	A	25
40	Battery housing assy	5855-01-523-4058	A3297309	80063	D	400
41	Packing	5330-01-523-2260	A3256356-2	80063	A	1000
42	Cap electrical	6160-01-524-3900	A3297312	80063	A	250

The Estimated Quantities per Call-Up do not represent firm order quantities.

The Estimated Quantities per Call-Up are based on quantities historically ordered in the past and are anticipated to be similar against future call-Ups. Annual quantities could be higher.

W8486-140966

Monocular Night Vision Goggles

Annex "C"

Example Call-Up Form

Call-up Against a Standing Offer
Commande subséquente à une offre à commandes

To - A :

Originator - Initiateur

Standing Offer Number - No d'offre à commandes

Order No.
N° de la demande

WB486 -

Contact - Personne-ressource

Amendment Date/Time
Date de la modification/Heure

Previous Value - Valeur précédente

Order date -
Date de la commande
Y/M/D

Vendor No. -
N° du fournisseur

Vendor Tel. No.
N° du Tél. du fournisseur

Vendor Fax No.
N° de télécop. du fournisseur

Tel. No. - N° du Tél.

Fax No. - N° de télécop.

Inc./Desc. - Aug./Dim.

Revised value - Montant révisé

Date required
Demandé pour le
Y/M/D

Item No.
Article n°

Description

GSIN
NIBS

U of P
U d/A

Quantity
Quantité

Unit Price
Prix unitaire

Ext. Price
Prix prévu

To the supplier: Your standing offer referred to above is hereby accepted as follows: You are required to supply the goods and/or services shown above at the prices or pricing basis and in accordance with the other terms and conditions set out in the standing offer. Only goods and services included in the standing offer shall be supplied against this call-up.
Au fournisseur: Votre offre à commandes, dont le numéro figure ci-haut, est acceptée selon les modalités suivantes: Vous devez fournir les biens ou services indiqués ci-haut aux prix et en conformité des autres conditions stipulées dans l'offre à commandes. Ne seront fournis en vertu de la présente commande que les biens et services figurant dans l'offre à commandes.

Security: This call-up includes security provisions.
Sécurité: Cette commande comprend des exigences en matière de sécurité. Si oui, on doit joindre une LVRSA à toutes les commandes du TPSCG.

No/Yes
Yes/oui

PST Exemption # Q-398-SS-3921-1-P

Delivery Address - Adresse de livraison
(Unless specified differently above - Sauf indication contraire ci-haut)
25 CFSD RECEIPTS SECTION
CFB Montreal
6363 Notre Dame Est
MONTREAL QC H1N 3V9
CANADA

Invoicing address - Adresse de facturation
Invoices - Original and two copies are to be made out and sent to
Factures - Original et copies à envoyer l'original et deux copies à

DEPT OF NATIONAL DEFENCE
101 COLONEL BY DR.
OTTAWA ON K1A 0K2

Attention:

FOB - F&B

Amount - Montant / GBP

Terms of payment - Modalités de paiement

Payable immediately Due net

T. Amount - Montant T / GBP

Pursuant to subsection 32(1) of Financial Administration Act, funds are available.
En vertu du paragraphe 32(1) de la Loi sur la gestion des finances publiques, des fonds sont disponibles.

Signature (Mandatory - Obligatoire)

Approved for the Minister

Approved pour le Ministre

Date

Signature (Mandatory - Obligatoire)

Date