

| 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 |
| 8 | ANNEX A - MNVG / OPTION 5 | WB941 | W8486 | 1 | Each | \$ | \$ | See Herein |

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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 1: 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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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

099qf

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W8486-140966

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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 | Set screw | 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 | Eyepiece 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:
W8486-140966/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 | Eyeucup 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 subéquente à une offre à commandes

Page:

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/DJ

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./Dec. - Aug./Dim.

Revised value - Montant révisé

Date required
Demandé pour le
Y/M/DJ

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 ou selon les modalités de 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 TFGC.

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

Invoice address - Adresse de facturation
Invoices - Original and two copies are to be made out and sent to
Factures - Remplir et 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