

**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> Depot stock for MHSEV	
<b>Solicitation No. - N° de l'invitation</b> W8486-151780/A	<b>Date</b> 2014-09-24
<b>Client Reference No. - N° de référence du client</b> W8486-151780	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HN-313-65773	
<b>File No. - N° de dossier</b> hn313.W8486-151780	<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 2014-11-04</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> 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
W248A	DEPARTMENT OF NATIONAL DEFENCE BLDG 236 EAST END 195 AVE&82ND ST 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 CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N3V9 Canada	W1941	DEPARTMENT OF NATIONAL DEFENCE C.P. 4000 SUCC K MONTREAL Quebec H1N3R9 Canada



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	NSN - NNO: 6250-01-531-2284 BALLAST, LAMP OVERALL LENGTH: 11.750 INCHES NOMINAL; OVERALL HEIGHT: 2.625 INCHES NOMINAL; OVERALL WIDTH: 3.187 INCHES NOMINAL; MOUNTING HOLE QUANTITY: 4; CURRENT TYPE: AC; FREQUENCY RATING: 60.0 HERTZ NOMINAL; MOUNTING METHOD:•HOLES; VOLTAGE RATING: 120.0 VOLTS NOMINAL; STARTING CHARACTERISTIC: RAPID; SPECIAL FEATURES: MAGNETIC SIGN BALLAST. NSCM P/N AND MANUFACTURER 98775 ASB-0412-12-BL-TP Philips Lighting Electronics Company Rosemont, IL ===== NSCM Offered: _____ P/N 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
2	NSN - NNO: 6250-01-531-2284 BALLAST, LAMP OVERALL LENGTH: 11.750 INCHES NOMINAL; OVERALL HEIGHT: 2.625 INCHES NOMINAL; OVERALL WIDTH: 3.187 INCHES NOMINAL; MOUNTING HOLE QUANTITY: 4; CURRENT TYPE: AC; FREQUENCY RATING: 60.0 HERTZ NOMINAL; MOUNTING METHOD:•HOLES; VOLTAGE RATING: 120.0 VOLTS NOMINAL; STARTING CHARACTERISTIC: RAPID; SPECIAL FEATURES: MAGNETIC SIGN BALLAST. NSCM P/N AND MANUFACTURER 98775 ASB-0412-12-BL-TP Philips Lighting Electronics Company Rosemont, IL ===== NSCM Offered: _____ P/N Offered: _____	W248A	W2481	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
3	NSN - NNO: 5330-00-409-3350 GASKET MATERIAL: RUBBER CHLOROPRENE CLASS CR; MATERIAL DOCUMENT AND CLASSIFICATION: MIL-G-1149, TY 1 MIL SPEC SINGLE MATERIAL RESPONSE; HARDNESS RATING: 45.0 SHORE DUROMETER A MINIMUM OVERALL AND 55.0 SHORE DUROMETER A MAXIMUM; CROSS-SECTIONAL SHAPE STYLE: F33 SOLID SINGLE OR COMPOSITION NONMETALLIC MATERIAL; CROSS-SECTIONAL THICKNESS: •0.250 INCHES NOMINAL; STYLE DESIGNATOR: B18J NON-CIRCULAR; OVERALL LENGTH: 1.688 INCHES NOMINAL; OVERALL WIDTH: 1.688 INCHES NOMINAL; APERTURE DIAMETER: 1.344 INCHES NOMINAL. NSCM P/N AND MANUFACTURER 97403 13211E8255 CECOM IR Center Fort Belvoir, VA ===== NSCM Offered: _____ P/N 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
4	NSN - NNO: 5330-00-409-3350 GASKET MATERIAL: RUBBER CHLOROPRENE CLASS CR; MATERIAL DOCUMENT AND CLASSIFICATION: MIL-G-1149, TY 1 MIL SPEC SINGLE MATERIAL RESPONSE; HARDNESS RATING: 45.0 SHORE DUROMETER A MINIMUM OVERALL AND 55.0 SHORE DUROMETER A MAXIMUM; CROSS-SECTIONAL SHAPE STYLE: F33 SOLID SINGLE OR COMPOSITION NONMETALLIC MATERIAL; CROSS-SECTIONAL THICKNESS: •0.250 INCHES NOMINAL; STYLE DESIGNATOR: B18J NON-CIRCULAR; OVERALL LENGTH: 1.688 INCHES NOMINAL; OVERALL WIDTH: 1.688 INCHES NOMINAL; APERTURE DIAMETER: 1.344 INCHES NOMINAL. NSCM P/N AND MANUFACTURER 97403 13211E8255 CECOM IR Center Fort Belvoir, VA ===== NSCM Offered: _____ P/N Offered: _____	W248A	W2481	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
5	NSN - NNO: 6110-01-272-8641 CONDITIONER, POWER LINE INPUT 120.0 VAC; OUTPUT 120.0 VAC; POWER RATING 2000 VA; EFFICIENCY 90.0 PERCENT; OPERATING TEMPERATURE 0-50.0 DEGREES CELSIUS; OPERATING FREQUENCY 57-63 HERTZ FOR 60 HERTZ MODELS; 9.750 INCHES HEIGHT; 10.000 INCHES WIDTH; 19.000 INCHES DEPTH; 96.000 LBS SHIPPING WEIGHT; TOTAL HARMONIC DISTORTION LESS THAN 1 PERCENT; OVERVOLTAGE PROTECTION. NSCM P/N AND MANUFACTURER 67134 MPC2060 Oyster Terminals Santa Monica, CA ===== NSCM Offered: _____ P/N 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
6	NSN - NNO: 6110-01-272-8641 CONDITIONER, POWER LINE INPUT 120.0 VAC; OUTPUT 120.0 VAC; POWER RATING 2000 VA; EFFICIENCY 90.0 PERCENT; OPERATING TEMPERATURE 0-50.0 DEGREES CELSIUS; OPERATING FREQUENCY 57-63 HERTZ FOR 60 HERTZ MODELS; 9.750 INCHES HEIGHT; 10.000 INCHES WIDTH; 19.000 INCHES DEPTH; 96.000 LBS SHIPPING WEIGHT; TOTAL HARMONIC DISTORTION LESS THAN 1 PERCENT; OVERVOLTAGE PROTECTION. NSCM P/N AND MANUFACTURER 67134 MPC2060 Oyster Terminals Santa Monica, CA ===== NSCM Offered: _____ P/N Offered: _____	W248A	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
7	NSN - NNO: 6150-12-345-9537 WIRING HARNESS NSCM P/N AND MANUFACTURER D8435 251866800300 Eberspaecher Climate Control System =====	WB941	W1941	10	Each	\$	XXXXXXXXXXXX	See Herein	
	NSCM Offered: _____ P/N Offered: _____								
8	NSN - NNO: 6150-12-345-9537 WIRING HARNESS NSCM P/N AND MANUFACTURER D8435 251866800300 Eberspaecher Climate Control System =====	W248A	W2481	10	Each	\$	XXXXXXXXXXXX	See Herein	
	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
9	NSN - NNO: 4710-00-203-3174 TUBE, METALLIC MATERIAL: COPPER; MEASURING METHOD AND LENGTH: 300.000 INCHES MINIMUM RANDOM AND 312.000 INCHES MAXIMUM RANDOM; CROSS-SECTIONAL SHAPE STYLE: PLAIN ROUND; WALL THICKNESS: •0.033 INCHES MINIMUM AND 0.037 INCHES MAXIMUM; DIAMETER: 0.623 INCHES MINIMUM AND 0.627 INCHES MAXIMUM; FIRST END STYLE: 1 PLAIN; SECOND END RELATIONSHIP WITH FIRST END: IDENTICAL; CONSTRUCTION: SEAMLESS; MAXIMUM OPERATING PRESSURE: 650.0 POUNDS PER SQUARE INCH; •MAXIMUM OPERATING TEMP:•204.4 DEG CELSIUS; HEAT TREATMENT: ANNEALED TO A NOMINAL GRAIN SIZE 0.035; FEATURES PROVIDED: ENDS SEALED FOR REFRIGERATION SERVICE; SPECIAL FEATURES: GRUMMAN; A10 AIRCRAFT; SPECIFICATION/STANDARD DATA: 81346-ASTM A280 PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD; NONDEFINITIVE SPEC/STD DATA: 25 FT. COIL FOR REFRIGERATION SERVICE FORM. NSCM P/N AND MANUFACTURER 16236 CS4710-0004GB DLA Land and Maritime Columbus, OH ===== NSCM Offered:_____	WB941	W1941	5	FT	\$	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: 4710-00-203-3174 TUBE, METALLIC MATERIAL: COPPER; MEASURING METHOD AND LENGTH: 300.000 INCHES MINIMUM RANDOM AND 312.000 INCHES MAXIMUM RANDOM; CROSS-SECTIONAL SHAPE STYLE: PLAIN ROUND; WALL THICKNESS: •0.033 INCHES MINIMUM AND 0.037 INCHES MAXIMUM; DIAMETER: 0.623 INCHES MINIMUM AND 0.627 INCHES MAXIMUM; FIRST END STYLE: 1 PLAIN; SECOND END RELATIONSHIP WITH FIRST END: IDENTICAL; CONSTRUCTION: SEAMLESS; MAXIMUM OPERATING PRESSURE: 650.0 POUNDS PER SQUARE INCH; •MAXIMUM OPERATING TEMP:•204.4 DEG CELSIUS; HEAT TREATMENT: ANNEALED TO A NOMINAL GRAIN SIZE 0.035; FEATURES PROVIDED: ENDS SEALED FOR REFRIGERATION SERVICE; SPECIAL FEATURES: GRUMMAN; A10 AIRCRAFT; SPECIFICATION/STANDARD DATA: 81346-ASTM A280 PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD; NONDEFINITIVE SPEC/STD DATA: 25 FT. COIL FOR REFRIGERATION SERVICE FORM. NSCM P/N AND MANUFACTURER 16236 CS4710-0004GB DLA Land and Maritime Columbus, OH ===== NSCM Offered:_____	W248A	W2481	5	FT	\$	XXXXXXXXXXXX		See Herein	

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	
10	P/N Offered: _____ NSCM/CAGE - COF/CAGE: 16236 Part No. - N° de la partie: CS4710-0004GB							



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
11	NSN - NNO: 5910-01-492-6889 CAPACITOR, FIXED, ELECTROLYTIC NONDERATED OPERATING TEMP: -40.0 DEG FAHRENHEIT MINIMUM AND 156.0 DEG FAHRENHEIT MAXIMUM; BODY STYLE: W/O MTG FACILITIES, TERMINAL(S) ON ONE END; BODY LENGTH: 3.875 INCHES NOMINAL; CASE MATERIAL: METAL; SPECIAL FEATURES: FOR AIRCONDITIONERS AND REFRIGERATORS; HERMETICALLY SEALED ALUMINUM CASE WITH TURNPLATE STEEL COVER; 1/4 IN. MALE QUICK-CONNECT TERMINALS; PHENOLIC INSULATING BUSHINGS. NSCM P/N AND MANUFACTURER 25795 6X665 W.W. Grainger Inc. Lake Forest, IL ===== NSCM Offered: _____ P/N Offered: _____	WB941	W1941	15	EA	\$	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
12	NSN - NNO: 5910-01-492-6889 CAPACITOR, FIXED, ELECTROLYTIC NONDERATED OPERATING TEMP: -40.0 DEG FAHRENHEIT MINIMUM AND 156.0 DEG FAHRENHEIT MAXIMUM; BODY STYLE: W/O MTG FACILITIES, TERMINAL(S) ON ONE END; BODY LENGTH: 3.875 INCHES NOMINAL; CASE MATERIAL: METAL; SPECIAL FEATURES: FOR AIRCONDITIONERS AND REFRIGERATORS; HERMETICALLY SEALED ALUMINUM CASE WITH TURNPLATE STEEL COVER; 1/4 IN. MALE QUICK-CONNECT TERMINALS; PHENOLIC INSULATING BUSHINGS. NSCM P/N AND MANUFACTURER 25795 6X665 W.W. Grainger Inc. Lake Forest, IL ===== NSCM Offered: _____ P/N Offered: _____ NSCM/CAGE - COF/CAGE: 25795 Part No. - N° de la partie: 6X665	W248A	W2481	10	EA	\$	XXXXXXXXXXXX		See Herein	
13	NSN - NNO: 2590-01-309-5324 LEVER ASSEMBLY AUGER NSCM P/N AND MANUFACTURER 77521 LVR-25-HDA Bosch Automation Technology Racine, WI ===== NSCM Offered: _____ P/N Offered: _____	WB941	W1941	10	EA	\$	XXXXXXXXXXXX		See Herein	
14	NSN - NNO: 2590-01-309-5324 LEVER ASSEMBLY AUGER NSCM P/N AND MANUFACTURER	W248A	W2481	10	EA	\$	XXXXXXXXXXXX		See Herein	

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	
14	77521 LVR-25-HDA Bosch Automation Technology Racine, WI ===== NSCM Offered: _____ P/N 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: 9330-00-107-1165 PLASTIC SHEET MINIMUM TENSILE STRENGTH: 12 POUNDS PER SQUARE INCH; FABRICATION METHOD: CELLULAR, EXPLODED; MATERIAL TRANSPARENCY: OPAQUE; COLOR: ANY ACCEPTABLE; LENGTH: 22.000 INCHES NOMINAL; WIDTH: 13.500 INCHES NOMINAL; THICKNESS: 0.750 INCHES NOMINAL; SPECIAL FEATURES: CELLULAR STRUCTURE RATED 10 PORES PER LINEAR IN.; MATERIAL: PLASTIC, POLYURETHANE FOAM. NSCM P/N AND MANUFACTURER 81337 Army, United States Department of Natick, MA ===== NSCM Offered: _____ P/N Offered: _____	WB941	W1941	10	EA	\$	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
16	NSN - NNO: 9330-00-107-1165 PLASTIC SHEET MINIMUM TENSILE STRENGTH: 12 POUNDS PER SQUARE INCH; FABRICATION METHOD: CELLULAR, EXPLODED; MATERIAL TRANSPARENCY: OPAQUE; COLOR: ANY ACCEPTABLE; LENGTH: 22.000 INCHES NOMINAL; WIDTH: 13.500 INCHES NOMINAL; THICKNESS: 0.750 INCHES NOMINAL; SPECIAL FEATURES: CELLULAR STRUCTURE RATED 10 PORES PER LINEAR IN.; MATERIAL: PLASTIC, POLYURETHANE FOAM. NSCM P/N AND MANUFACTURER 81337 Army, United States Department of Natick, MA ===== NSCM Offered: _____ P/N Offered: _____ NSCM/CAGE - COF/CAGE: 81337 Part No. - N° de la partie: SM-C-450466	W248A	W2481	10	EA	\$	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
17	NSN - NNO: 6105-00-184-9059 MOTOR, ALTERNATING CURRENT OVERALL LENGTH: •9.460 INCHES; OVERALL HEIGHT: 5.500 INCHES; LENGTH OF SHAFT FROM HOUSING: SINGLE END 2.880 INCHES; SHAFT CENTER TO MOUNTING SURFACE DISTANCE: SINGLE END 2.812 INCHES; MOUNTING METHOD: FIXED BASE; MOUNTING FACILITY TYPE AND QUANTITY: 4 THREADED HOLE; NOMINAL CENTER TO CENTER DISTANCE BETWEEN MOUNTING FACILITIES PARALLEL TO LENGTH: 2.000 INCHES; NOMINAL CENTER TO CENTER DISTANCE BETWEEN MOUNTING FACILITIES PARALLEL TO WIDTH: 3.125 INCHES; INCLOSURE FEATURE: OPEN PROTECTED; INCLOSURE SPECIFICATION: •COMMERCIAL; CURRENT RATING METHOD: LOAD; FREQUENCY IN HERTZ: 60.0 INPUT; PHASE: SINGLE INPUT; CONNECTION TYPE AND VOLTAGE RATING IN VOLTS: INPUT 115.0 LINE TO NEUTRAL SINGLE; DUTY CYCLE: CONTINUOUS; TEMP RATING: -50.0 OPERATING DEG CELSIUS AND 160.0 OPERATING DEG CELSIUS; SHAFT ROTATION DIRECTION: SINGLE END CLOCKWISE OR COUNTERCLOCKWISE; SHAFT END CHARACTERISTIC: SINGLE END A5 SINGLE STYLE; SHAFT DIAMETER: SINGLE END 0.6245 INCHES MINIMUM AND 0.6248 INCHES MAXIMUM; FLATTED PORTION LENGTH: SINGLE	WB941	W1941	10	EA	\$	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
17	END 2.5000 INCHES NOMINAL. NSCM P/N AND MANUFACTURER 04320 BC4520-1 Curtiss-Wright Controls Integrated Tempe, AZ =====									
	NSCM Offered: _____									
	P/N Offered: _____									
18	NSN - NNO: 6105-00-184-9059 MOTOR, ALTERNATING CURRENT OVERALL LENGTH: 9.460 INCHES; OVERALL HEIGHT: 5.500 INCHES; LENGTH OF SHAFT FROM HOUSING: SINGLE END 2.880 INCHES; SHAFT CENTER TO MOUNTING SURFACE DISTANCE: SINGLE END 2.812 INCHES; MOUNTING METHOD: FIXED BASE; MOUNTING FACILITY TYPE AND QUANTITY: 4 THREADED HOLE; NOMINAL CENTER TO CENTER DISTANCE BETWEEN MOUNTING FACILITIES PARALLEL TO LENGTH: 2.000 INCHES; NOMINAL CENTER TO CENTER DISTANCE BETWEEN MOUNTING FACILITIES PARALLEL TO WIDTH: 3.125 INCHES; INCLOSURE FEATURE: OPEN PROTECTED; INCLOSURE SPECIFICATION: •COMMERCIAL; CURRENT RATING METHOD: LOAD; FREQUENCY IN HERTZ: 60.0 INPUT; PHASE: SINGLE INPUT; CONNECTION TYPE AND VOLTAGE RATING IN VOLTS: INPUT 115.0 LINE TO NEUTRAL SINGLE; DUTY CYCLE: CONTINUOUS; TEMP RATING: -50.0 OPERATING DEG	W248A	W248I	10	EA	\$	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
18	CELSIUS AND 160.0 OPERATING DEG CELSIUS; SHAFT ROTATION DIRECTION: SINGLE END CLOCKWISE OR COUNTERCLOCKWISE; SHAFT END CHARACTERISTIC: SINGLE END A5 SINGLE STYLE; SHAFT DIAMETER: SINGLE END 0.6245 INCHES MINIMUM AND 0.6248 INCHES MAXIMUM; FLATTED PORTION LENGTH: SINGLE END 2.5000 INCHES NOMINAL. NSCM P/N AND MANUFACTURER 04320 BC4520-1 Curtiss-Wright Controls Integrated Tempe, AZ =====									
	NSCM Offered: _____ P/N Offered: _____									
19	NSN - NNO: 4140-00-106-2488 IMPELLER, FAN, AXIAL STYLE DESIGNATOR: 2 STRAIGHT TIP; DIAMETER: 10.175 INCHES NOMINAL; MATERIAL: OVERALL ALUMINUM ALLOY; BLADE QUANTITY:•8; ROTATION DIRECTION FOR WHICH DESIGNED: •CLOCKWISE; HUB LOCATION: BACK; ATTACHMENT METHOD: KEYWAY AND SETSCREW. NSCM P/N AND MANUFACTURER 97403 13214E3559 CECOM LR Center Fort Belvoir, VA =====	WB941	W1941	10	EA	\$	XXXXXXXXXXXX		See Herein	
	NSCM Offered: _____ P/N Offered: _____									

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20	NSN - NNO: 4140-00-106-2488 IMPELLER, FAN, AXIAL STYLE DESIGNATOR: 2 STRAIGHT TIP; DIAMETER: 10.175 INCHES NOMINAL; MATERIAL: OVERALL ALUMINUM ALLOY; BLADE QUANTITY:•8; ROTATION DIRECTION FOR WHICH DESIGNED: •CLOCKWISE; HUB LOCATION: BACK; ATTACHMENT METHOD: KEYWAY AND SETSCREW. NSCM P/N AND MANUFACTURER 97403 13214E3559 CECOM IR Center Fort Belvoir, VA ===== NSCM Offered: _____ P/N Offered: _____	W248A	W2481	10	EA	\$	XXXXXXXXXXXX		See Herein	

Solicitation No. - N° de l'invitation

W8486-151780/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hn313W8486-151780

Buyer ID - Id de l'acheteur

hn313

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

W8486-151780

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 22.

#### **2.1 Delivery Requirement**

Delivery is requested to be completed by January 30, 2015.

### **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.

### **4. Trade Agreements**

"The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT)."

## 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](#) (2014-06-26) 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
<a href="#">A9033T</a>	Financial Capability	2012-07-16
<a href="#">B1000T</a>	Condition of Material	2014-06-26

### 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: Technical Bid ( 2 hard copies)
- Section II: Financial Bid (1 hard copies)
- Section III: Certifications ( 1 hard copies)
- Section IV: Additional Information ( 1 hard copies)

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 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.

### **Section I: Technical Bid**

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

#### **1.2 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 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 (5)

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.

### **1.3 Equivalent Products - Samples (DND)**

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 II: 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.

### **1.4 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 III: Certifications**

### **1.5 Certifications**

Bidders must submit the certifications required under Part 5.

**Section IV: Additional Information**

**1.6 Additional Information**

**1.6.1 Delivery Offered**

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

**1.6.2 Contractor Representatives**

Name and telephone number of the person responsible for:

**General enquiries**

Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
E-mail: \_\_\_\_\_

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

**Delivery follow-up**

Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
E-mail: \_\_\_\_\_

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

## **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 020 from pages 3 to 22 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:

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 and all applicable Custom duties and Excise taxes extra, as applicable.

### **2. Basis of Selection**

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price on an identical NSN basis will be recommended for award of a contract.

## **PART 5 - CERTIFICATIONS**

**Bidders must provide the required certifications and documentation to be awarded a contract.**

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default, if any certification made by the Bidder is found to be untrue whether during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with this request will also render the bid non-responsive or will constitute a default under the Contract.

### **1. Mandatory Certifications Required Precedent to Contract Award**

#### **1.1 Code of Conduct and Certifications - Related documentation**

By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Bid of Standard Instructions [2003](#). The related documentation therein required will assist Canada in confirming that the certifications are true.

#### **1.2 Federal Contractors Program for Employment Equity - Bid Certification**

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equality/eq/emp/fcp/list/inelig.shtml)" list ([http://www.labour.gc.ca/eng/standards\\_equality/eq/emp/fcp/list/inelig.shtml](http://www.labour.gc.ca/eng/standards_equality/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
<a href="#">B7500C</a>	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>) issued by Public Works and Government Services Canada.

#### 3.1 General Conditions

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

#### 3.2 SACC Manual Clauses

SACC Reference	Section	Date
<a href="#">C2800C</a>	Priority Rating	2013-01-28
<a href="#">C2801C</a>	Priority Rating - Canadian Contractors	2011-05-16

### 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 a 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

SACC Reference	Section	Date
<a href="#">G1005C</a>	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 address shown on page 2 of the Contract for certification and payment.
  - (b) One (1) copy must be forwarded to the following address:

National Defence Headquarters - MGen George R. Pearkes Building  
101 Colonel By Drive, Ottawa, ON, K1A 0K2  
Attention: Shirley Zhang – DLP 4-3-2-5.
  - (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](#) (2014-06-26) 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
<a href="#">D5545C</a>	ISO 9001:2008 - Quality Management Systems - Requirements ( <b>Quality Assurance Code C</b> ) – <b>Items 001 to 016</b>	2010-08-16
<a href="#">D5540C</a>	ISO 9001:2008 Quality Management Systems - Requirements ( <b>Quality Assurance Code Q</b> ) – <b>Items 017 to 020</b>	2010-08-16
<a href="#">D5510C</a>	Quality Assurance Authority (Department of National Defence) - Canadian-based Contractor – <b>Items 017 to 020</b>	2014-06-26
<a href="#">D5515C</a>	Quality Assurance Authority (Department of National Defence) - Foreign-based and United States Contractor – <b>Items 017 to 020</b>	2010-01-11
<a href="#">D5606C</a>	Release Documents (Department of National Defence) - Canadian-based Contractor – <b>Items 017 to 020</b>	2012-07-16
<a href="#">D5605C</a>	Release Documents (Department of National Defence) - United States-based Contractor – <b>Items 017 to 020</b>	2010-01-11
<a href="#">D5604C</a>	Release Documents (Department of National Defence) - Foreign- based Contractor – <b>Items 017 to 020</b>	2008-12-12

### 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.

### 12.2 Release Documents – Distribution – Items 017 to 020

The Contractor must prepare the release documents in a current electronic format and distribute them as follows:

- a. One (1) copy mailed to consignee marked: "Attention: Receipts Officer";
- b. Two (2) copies with shipment (in a waterproof envelope) to the consignee;
- c. One (1) copy to the Contracting Authority;
- d. One (1) copy to:

National Defence Headquarters- Mgen George R. Pearkes Building  
101 Colonel By Drive, Ottawa, ON, K1A 0K2  
Attention: Shirley Zhang – DLP 4-3-2-5

- e. One (1) copy to the Quality Assurance Representative;
- f. One (1) copy to the Contractor; and
- g. For all non-Canadian contractors, one (1) copy to:

DQA/Contract Administration - National Defence Headquarters  
Mgen George R. Pearkes Building,  
101 Colonel By Drive, Ottawa, ON, K1A 0K2  
E-mail: ContractAdmin.DQA@forces.gc.ca.

### 13. SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
<a href="#">D2000C</a>	Marking	2007-11-30
<a href="#">D2001C</a>	Labelling	2007-11-30
<a href="#">D6010C</a>	Palletization	2007-11-30
<a href="#">D9002C</a>	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) (Edmonton, Alberta and Montreal, Quebec) Inco terms 2000 for shipments from a commercial contractor.

### **13.2 Preparation for Delivery**

The Contractor must prepare **items 003 & 004** for delivery in accordance with the latest issue of the Canadian Forces packaging specifications **D-LM-008-026/SF-001**, Preformed Packing, Gaskets or Seals (rubber natural/synthetic, cork, asbestos or leather).

### **13.3 Preparation for Delivery**

The Contractor must prepare **items 010 & 011** for delivery in accordance with the latest issue of the Canadian Forces packaging specifications **D-LM-008-030/SF-001**, Hose, Rubber, Plastic, Fabric or Metal (including tubing) and Fittings, Nozzles and Strainers.

### **13.4 Preparation for Delivery**

The Contractor must prepare **item numbers 001, 002, 005 to 009 and 012 to 020** 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, 002, 005 to 009 and 012 to 020 in quantities of 1 per package.

### **13.5 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, Qc  
Telephone: 1-866-935-8673 (toll free), or  
514-252-2777, ext. 2363 / 4673 / 4282