

**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

Title - Sujet PACK AND HARNESS ASSEMBLY	
Solicitation No. - N° de l'invitation W8485-142266/A	Date 2014-09-25
Client Reference No. - N° de référence du client W8485-142266	
GETS Reference No. - N° de référence de SEAG PW-\$\$BY-276-24696	
File No. - N° de dossier 276by.W8485-142266	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-11-04	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Horn(276by), Kim	Buyer Id - Id de l'acheteur 276by
Telephone No. - N° de téléphone (819) 956-0271 ()	FAX No. - N° de FAX (819) 997-0437
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: 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

Aerospace Spares and Logistics / Pieces de rechange
aerospatiales et logistiques
11 Laurier St. / 11, rue Laurier
8C1, Place du Portage
Gatineau
Québec
K1A 0S5

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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
W3526	DND Canadian Parachute Center 15 WESTWIN AVE PO Box 1000 Stn Forces ASTRA Ontario K0K3W0 Canada	W3526	DND Canadian Parachute Center 15 WESTWIN AVE STN FORCES P.O.BOX 1000 ASTRA Ontario K0K3W0 Canada
W3526	DND Canadian Parachute Center 15 WESTWIN AVE STN FORCES P.O.BOX 1000 ASTRA Ontario K0K3W0 Canada	W3526	DND Canadian Parachute Center 15 WESTWIN AVE STN FORCES P.O.BOX 1000 ASTRA Ontario K0K3W0 Canada



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	<p>NSN - NNO: 1670-21-852-4745 PACK AND HARNESS ASSEMBLY SHELF LIFE/BATCH MANAGED ITEM</p> <ul style="list-style-type: none"> CODED PACKAGING REQUIREMENT <p>10 1 00 00 00 0.00 CM E6 1 00 0 B B Unit of Measure - Unite de mesure: EA NSCM/CAGE - COF/CAGE: 36376 Part No. - N° de la partie: 8927592-1 Quality Assurance No. - N° d'assurance de qualité: QAC Q</p>	W3526	W3526	50	Each	\$	XXXXXXXXXXXX	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	<p>NSN - NNO: 1670-21-844-2125 PACK COVER AND HARNESS ASSEMBLY SHELF LIFE/BATCH MANAGED ITEM</p> <ul style="list-style-type: none"> CODED PACKAGING REQUIREMENT <p>10 1 00 00 00 0.00 CM E6 1 00 0 B B Unit of Measure - Unite de mesure: ea NSCM/CAGE - COF/CAGE: 36376 Part No. - N° de la partie: 8927707-1 Quality Assurance No. - N° d'assurance de qualité: QAC Q</p>	W3526	W3526	5	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	<p>NSN - NNO: 1670-21-875-4969 HARNES, PERSONNEL PARACHUTE, BACK SHELF LIFE/BATCH MANAGED ITEM</p> <ul style="list-style-type: none"> END ITEM IDENTIFICATION: 1670-21-869-0043 CODED PACKAGING REQUIREMENT 10 1 00 00 00 0.00 CM BL 1 YY 0 B 0 <p>Unit of Measure - Unite de mesure: ea NSCM/CAGE - COF/CAGE: 36376 Part No. - N° de la partie: 8927738-1 Quality Assurance No. - N° d'assurance de qualité: QAC Q</p>	W3526	W3526	10	Each	\$	XXXXXXXXXXXX		See Herein	

TABLE OF CONTENTS

PART 1 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Bids
3. Enquiries - Bid Solicitation
4. Supplier Contacts

PART 2 - REQUIREMENT

1. Security Requirement
2. Requirement

PART 3 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection
3. Exchange Rate Fluctuation

PART 4 - CERTIFICATIONS

1. Certifications Required Precedent to Contract Award

PART 5 - RESULTING CONTRACT CLAUSES

1. Security Requirement
2. End User Certificate
3. Requirement
4. Standard Clauses and Conditions
5. Delivery
6. Contracting Authority
7. Payment
8. Invoicing Instructions
9. Defence Contract

PART 1 - 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>) 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 (01/03/2014) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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 ten (10) 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. Supplier Contacts

Name and telephone number of the person responsible for:

Delivery Follow-up		General Inquiries	
Name:		Name:	
Telephone no:		Telephone no:	
Facsimile no:		Facsimile no:	
E-mail address:		E-mail address:	

PART 2 - REQUIREMENT

1. Security Requirement

There is no security requirement associated with this requirement.

2. Requirement

See page(s) detailed line item(s) description of this document.

2.1 Drawing Distribution:

The drawings and specifications, for bidding purposes only, are available for all items. Please send your request for drawings to the Contracting Authority no later than ten (10) calendar days before the closing date.

2.2 Note to Bidder

The Manufacturer must be the Original equipment Manufacturer (OEM) or be approved by the OEM to manufacture the subject item(s); or that the proposed manufacturer has previously manufactured the item(s), or provide other information for DND's review and acceptance to support the manufacturer's capability. Such information will be required within 48 hours of notification of the bidder or the bidder may supply the information with the bid.

PART 3 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

1.1 Mandatory Technical Criteria

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

- a. comply with proposed Basis of Payment;
- b. provide, if required, manufacture and Parts Traceability for all items;
- c. provide the material condition requested; and
- d. accept terms and conditions as outline in this RFP/Contract document
- e. **transportation charges from FCA Plant to Destination**

1.2 Evaluation of Price

The price of the bid will be evaluated as follows:

- a. Canadian-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.
- b. foreign-based bidders 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 bidders.
- c. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids 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 bid solicitation closing date, or on another date

specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.

- d. Although Canada reserves the right to award the Contract either on an FOB plant or FOB destination, Canada requests that bidders provide prices FOB their plant or shipping point and FOB destination. Bids will be assessed on an FOB destination basis.
- e. For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders. (A0222T, 25/04/13)

2. Basis of Selection

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract. (A0069T, 25/05/07)

3. Exchange Rate Fluctuation - Risk Mitigation

C3010T (06/11/13), Exchange Rate Fluctuation Risk Mitigation

PART 4 - CERTIFICATIONS

Bidders must provide the required certifications and associated information 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 in carrying out any of its obligations under the Contract, if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, 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 and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

1. Certifications Required 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 Price Certification - Foreign Suppliers - (C0001T, 25/05/07)

OR

1.2.1 Price Certification - Canadian Suppliers - (C0003T, 12/12/08)

PART 5 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. End User Certificate

It is herewith certified that supplies purchased in this Contract are ordered by the Canadian Government for the exclusive use by the Canadian Armed Forces. (D0050C, 25/05/07)

3. Requirement

See page(s) detailed line item(s) description of this document. Official Technical Data Package will be issued by the Department of Defence after contract award if requested.

3.1 Condition of Material

Material supplied shall be **new** and conform to the latest issue of the applicable drawing, specification and/or part number that is in effect on the solicitation closing date. (B1000T, 30/11/07)

3.2 Marking - (D2000C, 30/11/07)

3.3 Additional Package Markings - Identical

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

- (b) manufacturer's name;
- (h) date of manufacture;

2. These markings must be applied and positioned in accordance with Canadian Forces Packaging Specification D-LM-008-002/SF-001. (D2015C, 11/01/10)

3.4 Age Control of Elastomeric Material - (B1202C, 25/05/07)

3.5 Shelf Life

The Contractor must ensure that items 1, 3 and 4 will contain 75 percent of the authorized shelf life (**180 months**) as listed in CFTO D-05-001-001/SF-000 at date of delivery to the Department of National Defence.

The Contractor must ensure that item 2 will contain 75 percent of the authorized shelf life(**216 months**) as listed in CFTO D-05-001-001/SF-000 at date of delivery to the Department of National Defence.

The Contractor must ensure that item 5 will contain 75 percent of the authorized shelf life(**288 months**) as listed in CFTO D-05-001-001/SF-000 at date of delivery to the Department of National Defence. (B1204C, 16/05/11)

3.6 Labelling - (D2001C, 30/11/07)

3.7 Quality Assurance Authority - Canadian Based Contractor - (D5510C, 16/07/12)

OR

3.7.1 Quality Assurance Authority (DND) - Foreign-based /United States Contractor

(D5515C, 11/01/10)

3.8 ISO 9001:2008 Quality Management Systems - Requirements (QAC Q)- (D5540C, 16/08/10)

Solicitation No. - N° de l'invitation

W8485-142266/A

Amd. No. - N° de la modif.

File No. - N° du dossier

276byW8485-142266

Buyer ID - Id de l'acheteur

276by

CCC No./N° CCC - FMS No/ N° VME

W8485-142266

3.9 Release Documents - DND - Canadian Contractors - (D5606C, 16/07/12)

OR

3.9.1 Release Documents - DND - US Contractor - (D5605C, 11/01/10)

3.10 Release Documents - Distribution

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 OK2
Attention: DAP 2-4-4
- 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 OK2
E-mail: ContractAdmin.DQA@forces.gc.ca.

NOTE: For into-plane refuelling contracts b, c and d above are not required.
(D5620Cmodified, 16/07/12)

3.11 Incomplete Assemblies - (D9002C, 30/11/07)

3.12 Military Aviation Replacement Parts - Airworthiness Documentation

The Contractor shall provide the following airworthiness documentation, enclosed in the shipment or attached to the item: **OEM Certificate of Conformance and Packing Slip.**
(D9010C, 30/11/07)

3.13 Military Aviation Replacement Parts - Maintenance of Records - (A0301C, 25/05/07)

4. 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.

4.1 General Conditions

2010A (03/01/14) General Conditions - Goods or Services (Medium Complexity) apply to and form part of the Contract.

5. Delivery

5.2 Complete Delivery with First Article (ALL ITEMS)

The Contractor shall make the complete delivery as follows:

Item 1) First Article: on or before _____; and Final Production: on or before _____

Item 2) First Article: on or before _____; and Final Production: on or before _____

Item 3) First Article: on or before _____; and Final Production: on or before _____

Item 4) First Article: on or before _____; and Final Production: on or before _____

Item 5) First Article: on or before _____; and Final Production: on or before _____

The Contractor shall provide all required First Article inspections to the specified requirements prior to production. The commencement of production prior to First Article acceptance by Canada is at the sole risk of the Contractor.

If the first article is rejected, the Contractor must provide the shipping instructions to return the non-compliant First Article within 48 hours after receipt of the report. Upon receipt of the First Article, the Contractor shall either make any necessary changes, modifications or repairs to the First Article. The Contractor shall then deliver a second and last First Article within 30 days. All costs related shall be borne by the Contractor.

If the Contractor fails to deliver any First Article stipulated above by its due date, the Contractor shall be deemed to have failed to make delivery by the due date and shall be in default under the Contract.

5.2 Accelerated Delivery

Every effort will be made to improve delivery without any additional cost to Her Majesty.
(XBD25K, 15/09/97)

5.3 Shipping Instructions

Goods must be consigned and delivered to the destination specified in the contract Incoterms 2000 "DDP Delivered Duty Paid" ASTRA, ONTARIO

5.3.1 Shipping Instructions (DND) - Foreign-based Contractors

1. Delivery will be FCA Free Carrier at _____ (insert the named place, e.g. Contractor's facility) Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.

2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.

Inbound Logistics Coordination Center (ILCC):

Telephone: 1-877-447-7701 (toll free)

Facsimile: 1-877-877-7409 (toll free)

E-mail: ILHQOttawa@forces.gc.c

3. The Contractor must provide the following information to the DND Inbound Logistics contact when arranging for shipment:

- a. the Contract number;
- b. consignee address (if multiple addresses, items must be packaged and labeled separately with each consignee address);
- c. description of each item;
- d. the number of pieces and type of packaging (e.g. carton, crate, drum, skid);
- e. actual weight and dimensions of each piece type, including gross weight;
- f. copy of the commercial invoice (in accordance with clause C2608C, section 4, of the Standard Acquisition Clauses and Conditions Manual) or a copy of the Canada Border Services Agency form CI1, Canada Customs Invoice;
- g. Schedule B codes (for exports) and the Harmonized Tariff Schedule codes (for imports);
- h. North American Free Trade Agreement Certificate of Origin (in accordance with clause C2608C, Section 2) for the U.S. and Mexico only;
- i. full details of dangerous material, as required for the applicable mode of transportation, signed Certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, or International Air Transport Association regulations or the applicable Canadian Dangerous Goods Shipping Regulations and a copy of the material safety data sheet.

4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, the marking of each piece with a Transportation Control Number and customs documentation.

5. The Contractor must not ship goods before receiving shipping instructions from the DND Inbound Logistics contact.

6. If the Contractor delivers the goods at a place and time that are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.

7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either thirty (30) days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later. (Revised D0035C, 11/01/10)

5.4 Palletization - (D6010C, 30/11/07)

5.5 Wood Packaging Materials - (D2025C, 06/11/13)

5.6 Preparation for Delivery

The Contractor must prepare **item 4** 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 number 4 in quantities of 1 by package.

NOTE: Unless otherwise specified, the unit pack quantity shall not exceed 100 pieces and shall not weigh more than 25 pounds (11.3 kg). (D3018C, 30/11/07)

5.6.1 Preparation for Delivery - Canadian-based Contractor

Solicitation No. - N° de l'invitation

W8485-142266/A

Amd. No. - N° de la modif.

File No. - N° du dossier

276byW8485-142266

Buyer ID - Id de l'acheteur

276by

CCC No./N° CCC - FMS No/ N° VME

W8485-142266

1. Preservation and packaging for **items 1,2, 3, and 5** must be in accordance with the Canadian Forces packaging specification D-LM-008-001/SF-001, and must be marked to D-LM-008-002/SF-001. Form Level B "PKG DATA FORM REQD" must be in accordance with D-LM-008-011/SF-001.

2. Packaging data forms previously approved by Canadian authorities are acceptable.

3. Approved coded packaging data is shown immediately below the description of the item to which it applies. Where no data is shown, the Contractor must submit a packaging data form for approval. (D3013C, 30/11/07)

6. Contracting Authority

Kim Horn

Public Works and Government Services Canada, Acquisitions Branch, DMPS

8C1, Place du Portage, Phase III, 11 Laurier Street, Gatineau, Quebec

Telephone : (819) 956-0271 Facsimile: (819) 997-0437

E-mail address: Kim.Horn@tpsgc-pwgsc.gc.ca

(XLDV30, 18/04/05)

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.

7. Payment

7.1 Basis of Payment

- 1) PRICE: Firm Unit Price
- 2) QST/HST/GST: Extra, if applicable
- 3) DUTY: Extra, if applicable and payable by the consignee
- 4) * FCA: Contractor's Plant _____

OR

- 5) * DDP: Destination- **ASTRA, ONTARIO**

* NOTE: On front page of document and on Line Item Detail page(s) where the term FOB is listed - Read FCA or DDP as applicable. (XLDV34, 18/04/05)

7.2 Discretionary Audit - (C0101C, 11/01/10)

7.3 Exchange Rate Fluctuation Adjustment - (C3015C, 06/11/13)

7.4 Taxes - Foreign-Based Contractors - (C2000C, 30/11/07)

7.5 Canadian Customs Duties and Sales Tax - Foreign-based Contractor

Canadian customs duties and sales tax, if applicable, are extra to the Contract Price and payable by Canada. (C2605C, 12/05/08)

7.6 Canadian Customs Documentation

General

1. The Contractor must provide two (2) copies of the Canada Customs Invoice (CCI) or two (2) copies of the commercial invoice marked " For Customs Purposes Only".

2. For shipments from the United States and Mexico that are of American, Mexican or Canadian origin, as defined by the North American Free Trade Agreement (NAFTA), and for shipments from Israel that are Israeli in origin, as defined by the Canada-Israel Free Trade Agreement (CIFTA), the Contractor must provide proof of origin of the goods. This proof must be in the form of a NAFTA or CIFTA Certificate of Origin for goods valued at C\$1,600 or more, or a simple statement on the invoice for goods valued at C\$1,600 or less. In either case, the document must include an original signature and must reference the contract number. For contracts valued at C\$250,000 or more, the proof of origin will not be required.

3. The Contractor must not employ commercial customs brokers to custom clear the goods provided under the Contract, unless authorized by the Canadian Material Support Group / Customs, at National Defence Headquarters, telephone: 613-996-0290, facsimile: 1-800-306-1811 or 613-992-9921.

Completion of Documents

4. The CCI or commercial invoice must include the following information:

- (a) complete description of the goods being shipped, including the applicable United States "Schedule B" codes or United States Harmonized Tariff Schedule codes;
- (b) value and terms of sale for each item (e.g. sale, loan, warranty, Incoterms 2000), including value of repairs, warranty repairs or replacement costs;
- (c) the Contract number and financial codes (use Field 3 on the CCI form);
- (d) country of origin of goods;
- (e) when a NAFTA/CIFTA Certificate of Origin has been prepared, the "Description" field of the CCI or commercial invoice must include a statement confirming that it has been completed and is attached to that invoice.

Distribution of Documents

5. The Contractor must attach the following to shipping container No. 1 of all shipments using a waterproof envelope marked "Canada Customs Documentation":

- (a) one (1) copy of the CCI or one (1) copy of the commercial invoice as applicable, and;
 - (b) one (1) copy of the NAFTA Certificate of Origin (if applicable).
6. The second copy of each of the above-mentioned forms must be attached to the shipping documents.

7. A copy of the CIFTA Certificate of Origin must be faxed to 1-800-306-1811 or emailed to DCBS Customs@forces.gc.ca. (C2608C, 16/07/12)

8. Invoicing Instructions

The Contractor must submit invoices in accordance with the information required in section 10, Invoice Submission, of the 2010A (01/03/14) General Conditions - Goods or Services (Medium Complexity).

8.1 Invoice Distribution

1. The Contractor shall submit invoices on its own form, and shall include the following information: the date, name and address of the consignee(s), item number, quantity, part number, reference number and description, contract file, serial numbers and Client Reference Number (CRN). Invoices will be distributed as follows:

- (a) The original and one copy to - Consignee

Solicitation No. - N° de l'invitation

W8485-142266/A

Amd. No. - N° de la modif.

File No. - N° du dossier

276byW8485-142266

Buyer ID - Id de l'acheteur

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CCC No./N° CCC - FMS No/ N° VME

Solicitation No. - N° de l'invitation

W8485-142266/A

Amd. No. - N° de la modif.

File No. - N° du dossier

276byW8485-142266

Buyer ID - Id de l'acheteur

276by

CCC No./N° CCC - FMS No/ N° VME

W8485-142266

(b) One (1) copy to:

UPON DELIVERY, please send via EMAIL copy of INVOICE and SHIPPING DETAILS to :

Kim.Horn@pwgsc-tpsgc.gc.ca

Department of Public Works and Government Services

Defence and Major Projects Sector

Aircraft Spares and Logistic Division, BY Divison, 8C1 Place du Portage Phase III,

11 Laurier Street, Gatineau, Quebec K1A 0S5

Attention : Kim Horn

* If processing through email is not possible, please fax information to new fax number : (819) 997-0437

(c) One (1) copy to:

National Defence Headquarters, MGen George R. Pearkes Building

101 Colonel By Drive, Ottawa, ON K1A 0K2

Attention: DAP 2-4-4

2. Canada will only make payment upon receipt of a satisfactory invoice duly supported by specified release documents and any other documents called for under the Contract.

3. The Contractor shall not submit an invoice prior to shipment of the items to which it relates.
(XH5001D, 13/12/99)

8.2 Multiple Payments - (H1001C, 12/05/08)

9. Defence Contract - (A9006C, 16/07/12)