

**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> Spare Parts	
<b>Solicitation No. - N° de l'invitation</b> W8476-155184/A	<b>Date</b> 2014-11-26
<b>Client Reference No. - N° de référence du client</b> W8476-155184	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HP-371-66214	
<b>File No. - N° de dossier</b> hp371.W8476-155184	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-01-06</b>	<b>Time Zone 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> Modérie, Christine	<b>Buyer Id - Id de l'acheteur</b> hp371
<b>Telephone No. - N° de téléphone</b> (819) 956-3970 ( )	<b>FAX No. - N° de FAX</b> (819) 953-2953
<b>Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE 25 CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N2E9 Canada	

**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**

Vehicles & Industrial Products Division  
11 Laurier St./11, rue Laurier  
7A2, 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 (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>



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: 2540-01-494-3529 MOTOR, HYDRAULIC • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 1086-1	WB941	W8476	8	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
2	NSN - NNO: 2540-01-494-3530 MOTOR, HYDRAULIC • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 1087-1	WB941	W8476	8	Each	\$ XXXXXXXXXXXXX	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
3	NSN - NNO: 6110-01-499-5311 CONTROL, REMOTE SWITCHING • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 02795	WB941	W8476	4	Each	\$ XXXXXXXXXXXXX	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
4	NSN - NNO: 5945-01-497-0549 SOLENOID, ELECTRICAL • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 1064-1	WB941	W8476	16	Each	\$ XXXXXXXXXXXXX	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
5	NSN - NNO: 5315-01-502-2507 PIN, STRAIGHT, HEADED • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 02535	WB941	W8476	44	Each	\$ XXXXXXXXXXXXX	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
6	NSN - NNO: 5315-01-567-1633 PIN, RETAINING • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 02536	WB941	W8476	16	Each	\$ XXXXXXXXXXXXX	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: 5315-01-497-9960 PIN, STRAIGHT, HEADED • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 02545	WB941	W8476	32	Each	\$ XXXXXXXXXXXXX	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
8	NSN - NNO: 5315-01-498-4029 PIN, STRAIGHT, HEADED • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 02540	WB941	W8476	32	Each	\$ XXXXXXXXXXXXX	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
9	NSN - NNO: 2590-01-521-9910 WEAR PAD, BOOM • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 02440	WB941	W8476	128	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
10	NSN - NNO: 4820-01-495-8070 VALVE, SAFETY RELIEF • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 1025-1	WB941	W8476	8	Each	\$ XXXXXXXXXXXXX	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
11	NSN - NNO: 5340-01-630-6223 CLEVIS, ROD END • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 3QZY0 Part No. - N° de la partie: 24027	WB941	W8476	32	Each	\$ XXXXXXXXXXXXX	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
12	NSN - NNO: 5340-01-502-6249 PAD, CUSHIONING • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 00790	WB941	W8476	32	Each	\$ XXXXXXXXXXXXX	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
13	NSN - NNO: 5340-01-503-8656 PAD, CUSHIONING • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 00785	WB941	W8476	32	Each	\$ XXXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
14	NSN - NNO: 4820-01-502-2006 VALVE, SAFETY RELIEF • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 02855	WB941	W8476	24	Each	\$ XXXXXXXXXXXXX	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
15	NSN - NNO: 2940-01-497-0073 FILTER BODY, FLUID • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 02145	WB941	W8476	8	Each	\$ XXXXXXXXXXXXX	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
16	NSN - NNO: 4820-01-494-6076 VALVE, RELIEF, PRESSURE AND TEMPER ATURE • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 89346 Part No. - N° de la partie: 4772K6	WB941	W8476	8	Each	\$ XXXXXXXXXXXXX	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
17	NSN - NNO: 5930-01-502-1048 SWITCH, TOGGLE • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 02765	WB941	W8476	32	Each	\$ XXXXXXXXXXXXX	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
18	NSN - NNO: 4030-01-630-6219 SHACKLE • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 3QZY0 Part No. - N° de la partie: 24017	WB941	W8476	32	Each	\$ XXXXXXXXXXXXX	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
19	NSN - NNO: 4820-01-502-1995 VALVE, CHECK • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 02840	WB941	W8476	16	Each	\$ XXXXXXXXXXXXX	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
20	NSN - NNO: 5930-00-008-0514 SWITCH, PUSH • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 77326 Part No. - N° de la partie: 24-353	WB941	W8476	8	Each	\$ XXXXXXXXXXXXX	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
21	NSN - NNO: 4010-01-566-7073 WIRE ROPE ASSEMBLY, SINGLE LEG • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 02668	WB941	W8476	16	Each	\$XXXXXXXXXXXXX	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
22	NSN - NNO: 4720-01-566-7071 HOSE, NONMETALLIC • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 02290	WB941	W8476	8	Each	\$ XXXXXXXXXXXXX	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
23	NSN - NNO: 5945-01-495-8071 SOLENOID, ELECTRICAL • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 1075-1	WB941	W8476	16	Each	\$	XXXXXXXXXXXX	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
24	NSN - NNO: 4720-01-502-2123 HOSE ASSEMBLY, NONMETALLIC • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 1132-1	WB941	W8476	16	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
25	NSN - NNO: 4720-01-502-2108 HOSE ASSEMBLY, NONMETALLIC • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 1133-1	WB941	W8476	16	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
26	NSN - NNO: 5935-01-494-3538 CONNECTOR, RECEPTACLE, ELECTRICAL • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 02695	WB941	W8476	8	Each	\$ XXXXXXXXXXXXX	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
27	NSN - NNO: 5935-01-502-2014 DUMMY CONNECTOR, PLUG • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 1135-1	WB941	W8476	8	Each	\$ XXXXXXXXXXXXX	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
28	NSN - NNO: 2540-01-497-0751 ADAPTER, TOWBAR, VEHICULAR • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 1044-1	WB941	W8476	48	Each	\$ XXXXXXXXXXXXX	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
29	NSN - NNO: 3940-01-566-7027 SUPPORT LEG, PASSENG • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 1046-1	WB941	W8476	8	Each	\$ XXXXXXXXXXXXX	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
30	NSN - NNO: 3940-01-566-7028 SUPPORT LEG, DRIVER • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 1047-1	WB941	W8476	8	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
31	NSN - NNO: 6150-01-502-2043 CABLE ASSEMBLY, SPECIAL PURPOSE, E LECTRICAL • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 1094-1	WB941	W8476	8	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
32	NSN - NNO: 3040-01-495-7628 BLOCK, PIVOT • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 1028-1	WB941	W8476	48	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
33	NSN - NNO: 4010-01-630-3117 CHAIN ASSEMBLY, SINGLE LEG • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 13743 Part No. - N° de la partie: 00934	WB941	W8476	16	Each	\$ XXXXXXXXXXXXX	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
34	NSN - NNO: 4010-01-630-3113 CHAIN ASSEMBLY, SINGLE LEG • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 13743 Part No. - N° de la partie: 00933-1	WB941	W8476	16	Each	\$ XXXXXXXXXXXXX	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
35	NSN - NNO: 3990-00-529-4427 BINDER, LOAD • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 75535 Part No. - N° de la partie: 1048440	WB941	W8476	28	Each	\$ XXXXXXXXXXXXX	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
36	NSN - NNO: 4720-01-630-3150 WET LINE HOSE KIT • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 8240-A2C	WB941	W8476	64	Each	\$ XXXXXXXXXXXXX	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
37	NSN - NNO: 5340-01-496-2171 PAD, CUSHIONING . Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 00775	WB941	W8476	16	Each	\$XXXXXXXXXXXXX	See Herein	



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38	NSN - NNO: 4010-01-631-2785 CHAIN, SECTION • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 90202 Part No. - N° de la partie: 607050	WB941	W8476	18	Each	\$ XXXXXXXXXXXXX	See Herein	



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39	NSN - NNO: 6210-01-544-3422 LIGHT EMITTING DIODE • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 02925	WB941	W8476	12	Each	\$ XXXXXXXXXXXXX	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
40	NSN - NNO: 2530-01-499-5421 HUB CAP, WHEEL • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 80201 Part No. - N° de la partie: 1343	WB941	W8476	12	Each	\$ XXXXXXXXXXXXX	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
41	NSN - NNO: 2530-01-504-2552 CHAMBER, AIR BRAKE • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 06721 Part No. - N° de la partie: 13730300105	WB941	W8476	12	Each	\$ XXXXXXXXXXXXX	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
42	NSN - NNO: 2530-01-450-3126 WHEEL SEGMENT, PNEUMATIC TIRE • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 73195 Part No. - N° de la partie: 28828PG	WB941	W8476	36	Each	\$ XXXXXXXXXXXXX	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
43	NSN - NNO: 2640-00-555-2823 VALVE, PNEUMATIC TIRE • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 79934 Part No. - N° de la partie: TR572	WB941	W8476	24	Each	\$ XXXXXXXXXXXXX	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
44	NSN - NNO: 4720-01-502-2123 HOSE ASSEMBLY, NONMETALLIC • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 1132-1	WB941	W8476	6	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
45	NSN - NNO: 4720-01-502-2108 HOSE ASSEMBLY, NONMETALLIC • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 1133-1	WB941	W8476	6	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
46	NSN - NNO: 6220-20-008-6128 LIGHT, MARKER, CLEARANCE • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: L06M2 Part No. - N° de la partie: 47332	WB941	W8476	24	Each	\$ XXXXXXXXXXXXX	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
47	NSN - NNO: 5305-01-630-5799 SETSCREW • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 5325-1	WB941	W8476	120	Each	\$ XXXXXXXXXXXXX	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
48	NSN - NNO: 6220-01-566-7072 LIGHT, WARNING • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. • Part No. 02340 NSCM/CAGE 1BZD4; or Part No. G7PA NSCM/CAGE 10402	WB941	W8476	16	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
49	NSN - NNO: 2510-01-630-4585 AIR SPRING, VEHICULAR • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 4Q4K2 Part No. - N° de la partie: B-14249	WB941	W8476	12	Each	\$ XXXXXXXXXXXXX	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
50	NSN - NNO: 2510-01-630-4587 AIR SPRING, VEHICULAR • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 4Q4K2 Part No. - N° de la partie: B-14318	WB941	W8476	12	Each	\$ XXXXXXXXXXXXX	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
51	NSN - NNO: 6220-01-544-6350 LIGHT, BLACKOUT • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. • COF/CAGE 1BZD4; ou COF/CAGE L06M2; ou COF/CAGE 13548 Part No. - N° de la partie: 02955	WB941	W8476	12	Each	\$ XXXXXXXXXXXXX	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
52	NSN - NNO: 4010-01-630-3115 CHAIN ASSEMBLY, SINGLE LEG • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 13743 Part No. - N° de la partie: 00951	WB941	W8476	12	Each	\$ XXXXXXXXXXXXX	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
53	NSN - NNO: 6150-01-630-3148 CABLE ASSEMBLY, POWER, ELECTRICAL • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered. NSCM/CAGE - COF/CAGE: 1BZD4 Part No. - N° de la partie: 5905-1	WB941	W8476	6	Each	\$ XXXXXXXXXXXXX	See Herein	

Solicitation No. - N° de l'invitation

W8476-155184/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hp371

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W8476-155184

hp371W8476-155184

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## **PART 1**

### **GENERAL INFORMATION**

#### **1. Requirement**

The requirement is detailed under the “Line Item Detail”.

#### **2. Debriefings**

Bidders may request a debriefing on the results of the bid solicitation. Bidders should make the request to the Contracting Authority within 15 working days of receipt of notification that their bid was unsuccessful. The debriefing may be provided in writing, by telephone or in person.

#### **3. Trade Agreements**

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

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## **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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) 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 (2014-09-25) 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) days

#### **1.1 SACC Manual Clauses**

B1000T	Condition of Material - Bid	2014-06-26
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#### **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 seven (7) 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 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.

#### **5. Environmental Considerations**

Canada is committed to greening its supply chain. In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to acquire products and services that have a lower impact on the environment than those traditionally acquired. Environmental performance considerations include, among other things: the reduction of greenhouse gas emissions and air contaminants; improved energy and water efficiency; reduced waste and support reuse and recycling; the use of renewable resources; reduced hazardous waste; and reduced toxic and hazardous substances. In accordance with the Policy on Green Procurement, for this solicitation:

The successful bidder will be requested, after contract award, to provide all correspondence including (but not limited to) documents, reports and invoices in electronic format unless otherwise specified by the Contracting Authority, the Technical Authority or the Procurement Authority, thereby reducing printed material.

Bidders should recycle (shred) unneeded copies of non-classified/secure documents (taking into consideration the Security Requirements).

Product components used in performing the services should be recyclable and/or reusable, whenever possible.

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## **PART 3**

### **BID PREPARATION INSTRUCTIONS**

#### **1. Bid Preparation Instructions**

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>). To assist Canada in reaching its objectives, bidders should:

- 1) use 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 1: 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. Equivalent Products**

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:

- (a) designates the brand name and model and/or part number and NSCM/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 three (3) business days (or other delay specified herein) of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

#### 1.1. **Substitute Products - Replaced Part Numbers from the OEM**

1. Products that are replaced part number (superseded or obsolete) from the OEM must be equivalent in form, fit, function, quality and performance to the original item(s) specified in the bid solicitation and will be considered where the bidder provides upon request of the Contracting Authority:
  - a) proof by submitting a copy of a Certificate of Conformity from the Original Equipment Manufacturer (OEM) providing justification/explanation that the part numbers are a replacement of the OEM parts specified herein and are equivalent in form, fit, function, quality and performance to the OEM's parts specified herein; or
  - b) all required technical information (as detailed in Part 3, Section I, 1 Equivalent Product) to demonstrate their technical compliance and to confirm form, fit, function, quality and performance of these replaced part numbers.
2. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of bidders, within three (3) business days (or other delay specified herein) of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

## **Section II: Financial Bid**

### **1. Pricing**

Bidders must submit their financial bid in accordance with the Basis of Payment specified in Part 6.

The Bidder must submit firm unit prices in "Line Item Detail". Prices should not be indicated in any other section of the bid.

### **2. Pricing - Multi-Item Bid Solicitation**

Bidders do not have to quote a price for all items identified in the bid solicitation. However, Bidders must quote a price for all items with identical Nato Stock Numbers in order to be evaluated.

### 3. SACC Manual Clauses

C3011T	Exchange Rate Fluctuation	2013-11-06
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### Section III: Certifications

#### 1. Certifications :

Bidders must submit the certifications required under Part 5.

### Section IV: Additional Information

Canada requests that bidders submit the following information:

#### Delivery Date

While delivery is requested by March 31, 2015, the best delivery that could be offered is:

Item 001:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 002:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 003:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 004:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 005:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 006:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 007:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 008:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 009:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 010:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 011:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 012:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 013:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 014:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 015:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.

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Item 016:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 017:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 018:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 019:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 020:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 021:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 022:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 023:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 024:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 025:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 026:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 027:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 028:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 029:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 030:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 031:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 032:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 033:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 034:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 035:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 036:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 037:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 038:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.

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Item 039:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 040:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 041:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 042:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 043:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 044:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 045:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 046:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 047:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 048:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 049:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 050:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 051:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 052:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.
Item 053:	_____	<b>Weeks/Calendar days</b> from the effective date of the contract.

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## **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.

#### **1.1 Technical Evaluation**

##### **1.1.1 Mandatory Technical Evaluation Criteria - Part Number and NSCM/CAGE**

Bidders must indicate the Part Number and the NSCM/CAGE they are offering.

##### **1.1.2 Mandatory Technical Evaluation Criteria - Equivalent and Substitute Products**

Bidders proposing an Equivalent or a Substitute Product must indicate the brand name and model and/or Part Number and the NSCM/CAGE they are offering.

#### **1.2. Financial Evaluation**

##### **1.2.1 Mandatory Financial Evaluation Criteria**

The price of the bid must be in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable and Applicable Taxes extra.

#### **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 on an item by item basis will be recommended for award of a contract.

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## PART 5

### 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 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](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.

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## **2. Additional Certifications Precedent to Contract Award**

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to comply with the request of the Contracting Authority and to provide the certifications within the time frame provided will render the bid non-responsive.

### **2.1 Substitute and Equivalent Products Conformance Certification**

The Bidder certifies that all Equivalent Products and Substitute Products proposed conform to the requirement detailed under the "Line Item Detail".

This certification does not relieve the bid from meeting the requirement detailed in Part 3, Section I, Substitute Products.

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**Bidder's authorized representative Signature**

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**Date**

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## PART 6

### RESULTING CONTRACT CLAUSES

#### 1. Security Requirement

There is no security requirement applicable to this contract.

#### 2. Requirement

The Contractor must provide the items detailed under the "Line Item Detail".

#### 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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) issued by Public Works and Government Services Canada.

##### 3.1 General Conditions

~~2010A~~ (2014-09-25) General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

Section 09 entitled Warranty of General Conditions 2010A is amended as follows:

Delete subsection 2 in its entirety and replace with the following:

The Contractor must pay the transportation cost associated with returning the Work or any part of the Work to the Contractor's plant for replacement, repair or making good. The Contractor must also pay the transportation cost associated with forwarding the replacement or returning the Work or part of the Work when rectified to the delivery point specified in the Contract or to another location as directed by Canada. If, in the opinion of Canada, it is not expedient to remove the Work from its location, the Contractor must carry out any necessary repair or making good of the Work at that location. In such cases, the Contractor will be responsible for all Costs (including travel and living expenses) incurred in so doing, Canada will not reimburse these Costs.

If action to effect repairs under warranty cannot be initiated within two (2) working days and completed within a reasonable length of time or if the Contractor has no repair facilities in the immediate vicinity (within 100 kilometres) of the specified delivery destinations (consignees), Canada reserves the right to make such repairs and be reimbursed by the Contractor at the rate of \$103.91 per hour for labour and the cost for replaced parts."

All other provisions of the warranty section remain in effect.



Item 041 must be delivered on or before \_\_\_\_ (date to be inserted by PWGSC at time of contract award)  
Item 042 must be delivered on or before \_\_\_\_ (date to be inserted by PWGSC at time of contract award)  
Item 043 must be delivered on or before \_\_\_\_ (date to be inserted by PWGSC at time of contract award)  
Item 044 must be delivered on or before \_\_\_\_ (date to be inserted by PWGSC at time of contract award)  
Item 045 must be delivered on or before \_\_\_\_ (date to be inserted by PWGSC at time of contract award)  
Item 046 must be delivered on or before \_\_\_\_ (date to be inserted by PWGSC at time of contract award)  
Item 047 must be delivered on or before \_\_\_\_ (date to be inserted by PWGSC at time of contract award)  
Item 048 must be delivered on or before \_\_\_\_ (date to be inserted by PWGSC at time of contract award)  
Item 049 must be delivered on or before \_\_\_\_ (date to be inserted by PWGSC at time of contract award)  
Item 050 must be delivered on or before \_\_\_\_ (date to be inserted by PWGSC at time of contract award)  
Item 051 must be delivered on or before \_\_\_\_ (date to be inserted by PWGSC at time of contract award)  
Item 052 must be delivered on or before \_\_\_\_ (date to be inserted by PWGSC at time of contract award)  
Item 053 must be delivered on or before \_\_\_\_ (date to be inserted by PWGSC at time of contract award)

## **5. Authorities**

### **5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Christine Modérie  
Supply Specialist

Public Works and Government Services Canada  
Acquisitions Branch  
LEFT D, HP Division,  
7A2, Place du Portage, Phase III  
11 Laurier Street  
Gatineau Quebec K1A 0S5

Telephone: 819 956-3970  
Facsimile: 819-953-2953

E-mail address: christine.moderie@pwgsc.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.

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## 5.2 Procurement Authority

The Procurement Authority for the Contract is:

Name: \_\_\_\_\_ (To be inserted by PWGSC at time of contract award.)  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_  
Telephone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
Facsimile: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
E-mail: \_\_\_\_\_

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

## 5.3 Technical Authority

The Technical Authority for the Contract is:

Name: \_\_\_\_\_ (To be inserted by PWGSC at time of contract award.)  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Telephone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
Facsimile: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
E-mail: \_\_\_\_\_

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

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## 5.4 Contractor's Representative

Name and telephone number of the person responsible for:

**(To be completed by the bidder)**

### General enquiries

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Telephone:** \_\_\_\_ - \_\_\_\_ - \_\_\_\_

**Facsimile:** \_\_\_\_ - \_\_\_\_ - \_\_\_\_

**E-mail:** \_\_\_\_\_

### Delivery follow-up

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Telephone:** \_\_\_\_ - \_\_\_\_ - \_\_\_\_

**Facsimile:** \_\_\_\_ - \_\_\_\_ - \_\_\_\_

**E-mail:** \_\_\_\_\_

## 6. Payment

### 6.1 Basis of Payment -Firm Unit Price

- 6.1.1 In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price(s), as specified in "Line Item Detail".
- 6.1.2 All firm unit prices in Canadian dollars must be Delivery Duty Paid (DDP) at destination, Incoterms 2000, including Canadian Custom Duties and Excise taxes where applicable, and applicable Taxes are extra.

- 6.1.3 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 SACC Manual Clauses

C2000C	Taxes - Foreign-based Contractor	2007-11-30
H1001C	Multiple Payments	2008-05-12

## 7. Invoicing Instructions

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.

### 7.1. Invoices must be distributed as follows:

- (a) The original and one (1) copy must be forwarded to the consignee for certification and payment;
- (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
- (c) One (1) copy must be forwarded to the following address:

Department of National Defence  
National Defence Headquarters  
Mgen. George R. Pearkes Building  
101 Colonel By Drive  
Ottawa, Ontario K1A 0K2  
Attention: **to be inserted by PWGSC**

## 8. Certifications

### 8.1 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.

## 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 (2014-09-25) General Conditions - Goods (Medium Complexity);
- (c) Line Item Detail; and
- (d) the Contractor's bid dated \_\_\_\_\_

## 11. SACC Manual Clauses

A1009C	Work Site Access	2008-05-12
A9006C	Defence Contract	2012-07-16
B1202C	Age Control (Elastomeric Material)	2007-05-25
B4042C	Identification Markings	2008-05-12
B7500C	Excess Goods	2006-06-16
C2800C	Priority Rating	2013-01-28
C2801C	Priority Rating - Canadian-based Contractors	2011-05-16
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D2025C	Wood Packaging Materials	2013-11-06
D3010C	Delivery of Dangerous Goods / Hazardous Products	2014-06-26
D5510C	Quality Assurance Authority (Department of National Defence) - Canadian-based Contractor	2014-06-26
D5515C	Quality Assurance Authority (DND) - Foreign-based and United States Contractor	2010-01-11
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)	2010-08-16
D5604C	Release Documents (DND) - Foreign-based Contractor	2008-12-12
D5605C	Release Documents - US based Contractors	2010-01-11
D5606C	Release Documents - Canadian-based Contractors	2012-07-16
D6009C	Shipping Instructions - Delivery and Destination Schedules Unknown	2013-04-25
D6010C	Palletization <b>Item 042</b>	2007-11-30
D9002C	Incomplete Assemblies	2007-11-30
G1005C	Insurance	2008-05-12

### 11.1 Inspection and Acceptance

All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the

right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

## 12. Preparation for Delivery - Canadian-based Contractor

1. Preservation and packaging for **item 001** 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.

### 12.1 Preparation for Delivery - Canadian Forces Packaging Specifications

The Contractor must prepare **item 022, 024, 025, and 036** 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

### 12.2 Packaging Requirement using Specification D-LM-008-036/SF-000

The Contractor must prepare packaging for all items **except for item 001, 022, 024, 025, and 036** 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 the items in quantity of one (1) by package.

## 13. 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:

- (a) specification number;
- (b) manufacturer's name;
- (c) drawing number;
- (d) batch or lot number;
- (e) qualification number;
- (f) cure date of rubber components;

- (g) data required by the contract or by the commodity specification;
- (h) date of manufacture;
- (i) date of repair or overhaul;
- (j) name of repair or overhaul contractor;
- (k) modification status;
- (l) serial number; and
- (m) expiration date of shelf life.

2. These markings must be applied and positioned in accordance with Canadian Forces Packaging Specification D-LM-008-002/SF-001.

#### **14. Condition of Material - DND**

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.

#### **15. Shipping Instructions - DDP Destination**

Goods must be consigned and delivered to the destination specified in the contract: Incoterms 2000 "DDP Delivered Duty Paid" Montreal, Quebec.

#### **16. Environmental Considerations**

Canada is committed to greening its supply chain. In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to acquire products and services that have a lower impact on the environment than those traditionally acquired. Environmental performance considerations include, among other things: the reduction of greenhouse gas emissions and air contaminants; improved energy and water efficiency; reduced waste and support reuse and recycling; the use of renewable resources; reduced hazardous waste; and reduced toxic and hazardous substances. In accordance with the Policy on Green Procurement:

The Contractor is requested to provide all correspondence including (but not limited to) documents and reports in electronic format unless otherwise specified by the Contracting Authority, the Technical Authority (I/A) or the Procurement Authority (I/A), thereby reducing printed material.

The Contractor should recycle (shred) unneeded copies of non-classified/secure documents (taking into consideration the Security Requirements).

Product components used in performing the services should be recyclable and/or reusable, whenever possible.