



**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 0B2 / Noyau 0B2
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 COMMUNICATIONS EQUIPMENT - TAPV	
Solicitation No. - N° de l'invitation W8476-145074/B	Date 2014-12-01
Client Reference No. - N° de référence du client W8476-145074	
GETS Reference No. - N° de référence de SEAG PW-\$\$QD-019-24818	
File No. - N° de dossier 019qd.W8476-145074	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-12-17	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: Ruest, Luc	Buyer Id - Id de l'acheteur 019qd
Telephone No. - N° de téléphone (819) 956-7113 ()	FAX No. - N° de FAX (819) 956-0636
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

Defence Communications Division. (QD)
11 Laurier St./11, rue Laurier
Place du Portage, Phase III, 8C2
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

Solicitation No. - N° de l'invitation

W8476-145074/B

Amd. No. - N° de la modif.

File No. - N° du dossier

019qdW8476-145074

Buyer ID - Id de l'acheteur

019qd

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

W8476-145074

CCC No./N° CCC - FMS No/ N° VME

See attached RFP.

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List of Annexes:

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This bid solicitation cancels and supersedes previous bid solicitation number W8476-145074/A dated August 8, 2014 with a closing of August 29, 2014 at 2:00 PM EDT. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with this bid solicitation.

2. Requirement

The requirement is detailed under Article 2. of the resulting contract clauses.

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 Agreement on Internal Trade (AIT).

5. Communication Notice

As a courtesy, the Government of Canada requests that successful bidders notify the Contracting Authority in advance of their intention to make public an announcement related to the award of a contract.

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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 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.

1.1 SACC Manual Clauses

B1000T (2014-06-26) Condition of Material - Bid
B3000T (2006-06-16) Equivalent Products

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 question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) 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, Canada.

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.

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PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

1.1 Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: One (1) hard copy of the Financial Bid; and

Section II: One (1) hard copy of Certifications

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

1.2 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 should:

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

1.3 Section I: Financial Bid

1.3.1 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

1.3.2 All bidders must provide pricing information in Annex B, Statement of Requirement.

Canadian-based Suppliers:

Bidders who complete the "Vendor/Firm Name and Address" block on page one (1) of this RFP with an address **WITHIN CANADA** (also referred to herein as "Canadian-based suppliers") must quote FIRM unit prices for the item detailed in Annex B – Statement of Requirement as follows:

GST/HST/QST: Extra
Incoterms 2000: Delivery Duty Paid (DDP)

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Foreign-based Suppliers:

Bidders who complete the “Vendor/Firm Name and Address” block on page one (1) of this RFP with an address **OUTSIDE OF CANADA** (also referred to herein as “foreign-based suppliers”) must quote FIRM unit prices for the item detailed in Annex B – Statement of Requirement, as follows:

GST/HST/QST: Extra
Incoterms 2000: Delivery Duty Paid (DDP)

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 Section II: Certifications

Bidders must submit the certifications required under Part 5.

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PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Financial Evaluation and Evaluation Procedures

- 1.1** The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Transportation, Canadian customs duties and excise taxes included.
- 1.2** 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 at noon 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.
- 1.3** 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.
- 1.4** 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.
- 1.5** After the RFP closing date, no amendment to the proposal shall be accepted. However, during the evaluation, Public Works and Government Services Canada may, at its discretion, request clarification in writing.
- 1.6** Proposals will be assessed in accordance with the entire requirement of the bid solicitation including the financial evaluation criteria. An evaluation team composed of representatives of Canada will evaluate the bids.
- 1.7** The quality and completeness of the proposals will form the basis of the evaluation. The definitions of mandatory requirements are as follows:

MANDATORY REQUIREMENTS: Bidder should note that all MANDATORY requirements are identified specifically with the word "shall", "must", "will" and "mandatory". In the case where a MANDATORY item cannot be or is not complied with, the proposal shall receive no further consideration.
- 1.8** Compliance with all mandatory provisions of the RFP, including, without limitation, all Annexes, and the term and conditions applicable to any resulting contracts is mandatory. Note the deviations to any mandatory requirement are not acceptable and will render the proposal non-responsive.

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.

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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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of contract award.

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list during the period of the Contract.

The Bidder must provide the Contracting Authority with a completed annex [Federal Contractors Program for Employment Equity - Certification](#), before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

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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 item detailed under the "Statement of Requirement" at Annex B.

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.

4. Term of Contract

4.1 Delivery Date

All the deliverables should be received on or before March 31, 2015.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Luc Ruest
Public Works and Government Services Canada
Defence and Major Projects Sector (DMPS)
Place du Portage, Phase III, 8C2
11 Laurier Street
Gatineau, Quebec K1A 0S5

Telephone: 819-956-7113
Facsimile: 819-956-0636
E-mail address luc.ruest@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.

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5.2 Requisitioning Authority

The Requisitioning Authority for the contract is:

DGLEPM CAPITAL
National Defence Headquarters
101 Colonel By Drive
Ottawa, Ontario

Telephone: ___-___-_____

Facsimile: ___-___-_____

E-mail: _____.

Note: The complete details will be filled in at the time of Contract award.

The Requisitioning Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Requisitioning 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 Requisitioning Authority; however, the Requisitioning 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 Contractor's Representative

Name and telephone number of the person responsible for:

General Enquiries and Delivery follow-up

Name:

Organization:

Title:

Telephone:

Facsimile:

E-mail address:

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6. Payment

6.1 Basis of Payment

Canadian contractor only:

For the performance of the Work in accordance with any resulting Contract and its Terms and Conditions, the Contractor shall be paid firm unit prices in Canadian funds, DDP Delivery Duty Paid Incoterms 2000, GST/HST/QST Extra, if applicable, shipping / transportation costs included.

Foreign contractor only:

For the performance of the Work in accordance with any resulting Contract and its Terms and Conditions, the Contractor shall be paid firm unit prices in Canadian funds, DDU Delivery Duty Unpaid Incoterms 2000, GST/HST/QST Extra, if applicable, shipping / transportation costs included.

6.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

6.3 Multiple Payments H1001C (2008-05-12) Method of Payment – Multiple Deliveries

6.4 SACC Manual Clauses

C2000C (2007-11-30) Taxes Foreign Suppliers
C2605C (2008-05-12) Canadian Customs Duty and Sales Tax – Foreign-based Contractor
C2608C (2012-07-16) Canadian Customs Documentation

7. Invoicing Instructions

7.1 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.

Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the following address for certification and payment.

Department of National Defence
DGLEPM CAPITAL
101 Colonel By Dr.
Ottawa ON K1A 0K2
Canada
W8476

Attention:

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

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8. Certifications

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 _____.

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) the Contractor's bid dated _____ (*insert date of bid*).

11. Defence Contract

SACC Manual clause A9006C (2012-07-16) Defence Contract

12. SACC Manual Clauses

~~A9131C (2014-06-26) Controlled Goods Program (for items 1, 3 and 4)~~
~~B4060C (2011-05-16) Controlled Goods~~
B7500C (2006-06-16) Excess Goods
C2800C (2013-01-28) Priority Rating
C2801C (2011-05-16) Priority Rating – Canadian Contractors
D2000C (2007-11-30) Marking
D2001C (2007-11-30) Labelling
D2025C (2013-11-06) Wood Packaging Materials
D5510C (2014-06-26) Quality Assurance Authority (DND) - Canadian-based Contractor
D5515C (2010-01-11) Quality Assurance Authority (DND) – Foreign-based and United States Contractor
D5545C (2010-08-16) ISO 9001:2008 – Quality Management Systems – Requirements (Quality Assurance Code C) (for all items)
D5604C (2008-12-12) Release Documents (DND) – Foreign-based Contractor
D5605C (2010-01-11) Release Documents (DND) – United States-based Contractor
D5606C (2012-07-16) Release Documents (DND) – Canadian-based Contractor
D6010C (2007-11-30) Palletization
D9002C (2007-11-30) Incomplete Assemblies
G1005C (2008-05-12) Insurance

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13. Preparation for Delivery

The Contractor must prepare all items for delivery in accordance with the latest issue of the Canadian Forces Packing Specifications D-LM-008-036/SF-000, Department of National Defence's Minimum Requirement for Manufacturer's Standard Pack.

The Contractor must package all items in quantities 1 per unit pack.

14. Shipping Instructions

Unless otherwise directed, delivery must be made by the most economical means. Shipping charges must be shown as a separate item on the Contractor's invoice. Canada will bear the costs of the import license, pay duties, taxes and any other official charges payable upon importation.

15. 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: [Matthew Caines](#)

- 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.

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16. Consignee

The Contractor must deliver all goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contracting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made:

7 CF Supply Depot Lancaster Park
Edmonton, Alberta
Telephone: 1-780-973-4011 ext. 4524

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**ANNEX A to PART 5 - BID SOLICITATION
FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION**

I, the Bidder, by submitting the present information to the Contracting Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare a bid non-responsive, or will declare a contractor in default, if a certification is found to be untrue, whether during the bid evaluation period or during the contract period. Canada will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by Canada may render the bid non-responsive or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit [Employment and Social Development Canada \(ESDC\)-Labour's website](#).

Date: _____ (YYYY/MM/DD) (If left blank, the date will be deemed to be the bid solicitation closing date.)

Complete both A and B.

A. Check only one of the following:

- A1. The Bidder certifies having no work force in Canada.
- A2. The Bidder certifies being a public sector employer.
- A3. The Bidder certifies being a federally regulated employer being subject to the *Employment Equity Act*.
- A4. The Bidder certifies having a combined work force in Canada of less than 100 employees (combined work force includes: permanent full-time, permanent part-time and temporary employees [temporary employees only includes those who have worked 12 weeks or more during a calendar year and who are not full-time students]).
- A5. The Bidder has a combined workforce in Canada of 100 or more employees; and
 - A5.1. The Bidder certifies already having a valid and current Agreement to Implement Employment Equity (AIEE) in place with ESDC-Labour.

OR

- A5.2. The Bidder certifies having submitted the Agreement to Implement Employment Equity (LAB1168) to ESDC-Labour. As this is a condition to contract award, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Check only one of the following:

- B1. The Bidder is not a Joint Venture.

OR

- B2. The Bidder is a Joint Venture and each member of the Joint Venture must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions).

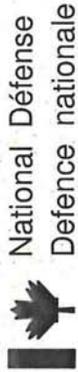
Solicitation No. W8476-145074/B	Amd. No. XXX	Buyer ID 019qd
Client Ref. No. W8476-145074	File No. 019qdW8476-145074	

**ANNEX B
STATEMENT OF REQUIREMENT**

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
1	Universal T-Bar Colour: Green, 383 NSN – NNO: 2590-20-004- 2145	EACH	1500	\$	\$
SUB-TOTAL					\$
APPLICABLE TAX(ES)					\$
TOTAL PRICE					\$

Solicitation No. W8476-145074/B	Amd. No. XXX	Buyer ID 019qd
Client Ref. No. W8476-145074	File No. 019qdW8476-145074	

APPENDIX 1 - T-Bar Riser Technical Data Package



National Défense
 Defence nationale

COVER SHEET/FEUILLE COUVERTURE
 DESIGN AGENT/CONCEPTION
 3AT80

COMPILED/COMPILE
 kehoep
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 APPR DE L'INSP/MDN
 DSCO 4
 NSCM/CAOF

35907

CKD/VER
 W.MAYDA
 CF APPVL/APP FC

DLCSPM 4-10-3
 APPVL DATE/DATE D'APPROB
 13-09-10

REV

AUTH
 AUTOR
 134470154

CKD
 VER

DATE

NO. DL-1377692-1
 REV L'ITR/LE TR DE REV
 DATE
 SHEET 1 OF 3
 PAGE DE

TITLE/TITRE

RISER ASSY, GENERAL PURPOSE

PROPRIETARY RIGHTS: THE GOVERNMENT OF CANADA (DND) HAS "UNLIMITED" RIGHTS
 TO DRAWINGS AND DETAILS HEREIN.

NOTICE

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AVIS

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Canada

CAD GENERATED



National Défense
Defence nationale

DATA LIST/LISTE DE DONNÉES

DESIGN AGENT/CONCEPTION
3AT80

COMPILED/COMPILÉ
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DND INSP APPVL
APPR DE L'INSP/MDN
DSCO 4
CD NO. DE DC

CKD/VER
W.MAYDA
CF APPVL/APP FC
DLCS PM 4-10-3
APPVL DATE/DATE D'APPROB
13-09-10

REV
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134470154

CKD
VER
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DATE
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NO.
DL-1377692-1
REV LTR/LTR DE REV
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PAGE
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TITLE/TITRE

RISER ASSY, GENERAL PURPOSE

NSC/MCA/OF
35907

LINE LIGNE	IDENTIFYING NO D'IDENTIFICATION	DWG SIZE CODIF DU DESSIN	SHT NO DE LA PAGE	REV LTR DE REV	TITLE-DESCRIPTION-TITRE	APPLICATION USAGE	SUPPLEMENTARY DATA DONNÉES SUPPLÉMENTAIRES
1	<u>DATA LISTS</u>						
2							
3	DL-1377692-1	A4	3	-	RISER ASSY, GENERAL PURPOSE	COMMON	
4	DL-9481680-1	A4	-	-	PART NUMBER APPLICATION, INK STAMP, BLACK	-----	
5	<u>DRAWINGS</u>						
6							
7							
8	1377692	A0	1	-	RISER ASSY, GENERAL PURPOSE	COMMON	
9	1377694	A0	1	-	ANTENNA RISER ASSY, BISON ECPK	1377692	
10	1377695	A2	1	-	MOUNTING RING, BOTTOM, BISON ECPK	1377694	
11	1377696	A2	1	-	GUSSET, ANTENNA PEDESTAL, BISON ECPK	1377694	
12							
13	1377697	A1	1	-	PLATE, ANTENNA, BISON ECPK	1377694	
14	1377698	A1	1	-	RISER TUBE, ANTENNA, BISON ECPK	1377694	
15	1377699	A1	1	-	NUT PLATE, ENTRY PANEL, BISON ECPK	1377694	
16							
17	1377700	A1	1	-	GASKET, ENTRY PANEL, BISON ECPK	1377692	
18	1377701	A1	1	-	COVER, ENTRY PANEL, BISON ECPK	1377692	
19	1377702	A2	1	-	COVER PLATE, GPS, BISON ECPK	1377692	
20	1377703	A1	1	-	RING, ADAPTER, AMU PORT	1377692	
21							
22	<u>SPECIFICATIONS</u>						
23							
24	CSA G40.21	-	-	-	STRUCTURAL QUALITY STEEL	-----	
25	CSA W59	-	-	-	WELDED STEEL CONSTRUCTION	-----	
26							
27	<u>US SPECIFICATIONS</u>						
28							
29	ASTM B633	-	-	-	ELECTRODEPOSITED COATINGS OF ZINC ON IRON AND STEEL	-----	
30							

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AVIS

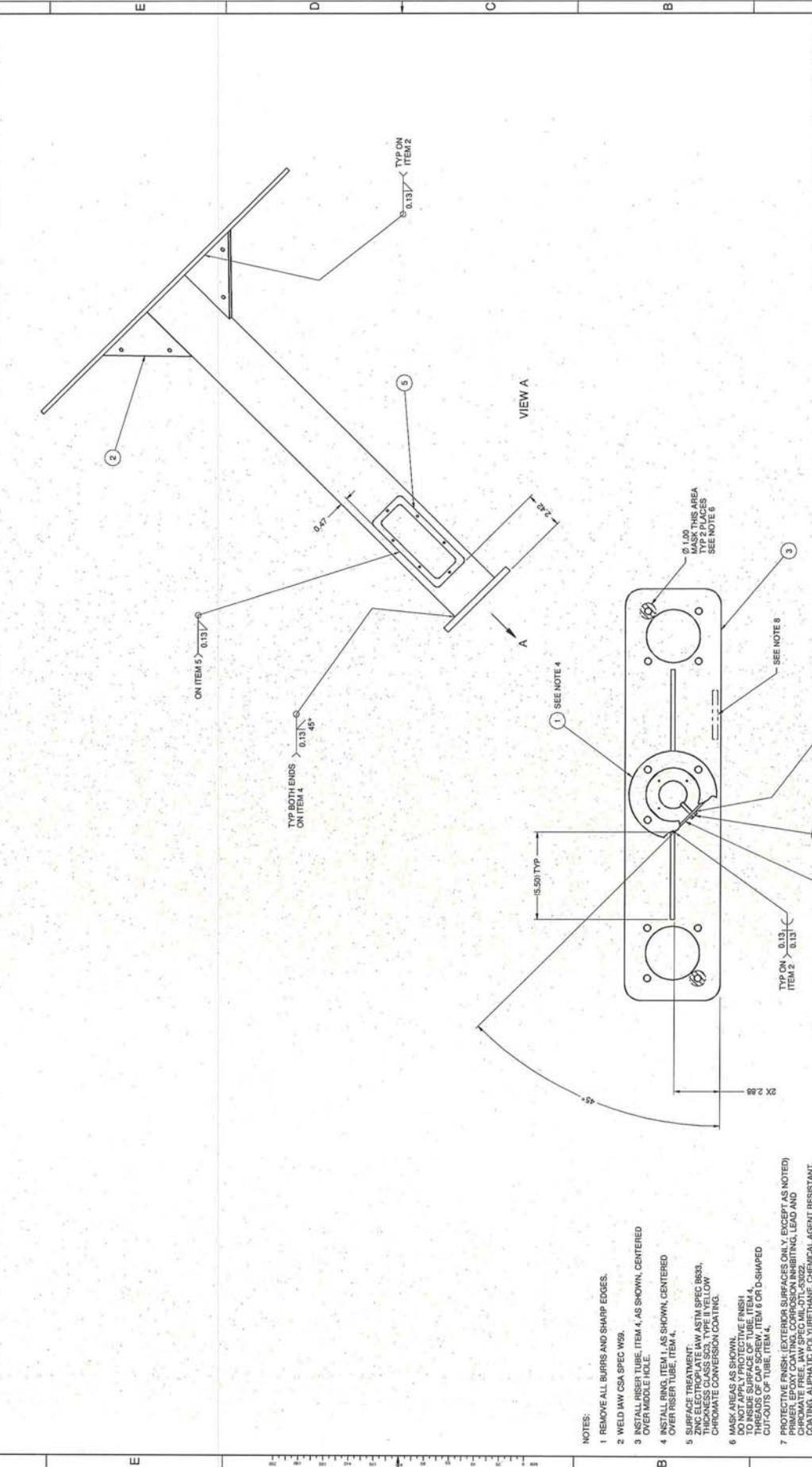
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Canada

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3				ISSUE FOR CONSTRUCTION
4				ISSUE FOR CONSTRUCTION
5				ISSUE FOR CONSTRUCTION
6				ISSUE FOR CONSTRUCTION
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7				ISSUE FOR CONSTRUCTION
8				ISSUE FOR CONSTRUCTION
9				ISSUE FOR CONSTRUCTION
10				ISSUE FOR CONSTRUCTION



NOTES:

- 1 REMOVE ALL BURRS AND SHARP EDGES.
- 2 WELD IAW CSA SPEC W59.
- 3 INSTALL RISER TUBE, ITEM 4, AS SHOWN, CENTERED OVER MIDDLE INCH.
- 4 INSTALL RING, ITEM 1, AS SHOWN, CENTERED OVER RISER TUBE, ITEM 4.
- 5 SURFACE TREATMENT IAW ASTM SPEC B683, CHROMATE CLASS S30, TYPE II, YELLOW CHROMATE CONVERSION COATING.
- 6 MASK AREAS AS SHOWN. DO NOT APPLY PROTECTIVE FINISH TO THESE AREAS. ITEM 6 CUT-OUTS OF TUBE, ITEM 4.
- 7 PROTECTIVE FINISH: (EXTERIOR SURFACES ONLY, EXCEPT AS NOTED) PRIMER, EPOXY COATING, CORROSION INHIBITING, LEAD AND CHROMATE FREE, IAW SPEC MIL-C-13822. CHROMATE CLASS S30, TYPE II, YELLOW CHROMATE CONVERSION COATING, IAW SPEC MIL-DTL-55039. COLOUR, GREEN 383, CHIP NO 34094, IAW FED-STD-595.
- 8 APPLY PART NUMBER 1377694-1 IAW DRAWING 9481680, IN APPROXIMATE LOCATION SHOWN.

REVISIONS:

REV	DATE	BY	CHKD	DESCRIPTION
1				ISSUE FOR CONSTRUCTION
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6				ISSUE FOR CONSTRUCTION
7				ISSUE FOR CONSTRUCTION
8				ISSUE FOR CONSTRUCTION
9				ISSUE FOR CONSTRUCTION
10				ISSUE FOR CONSTRUCTION

APPROVALS:

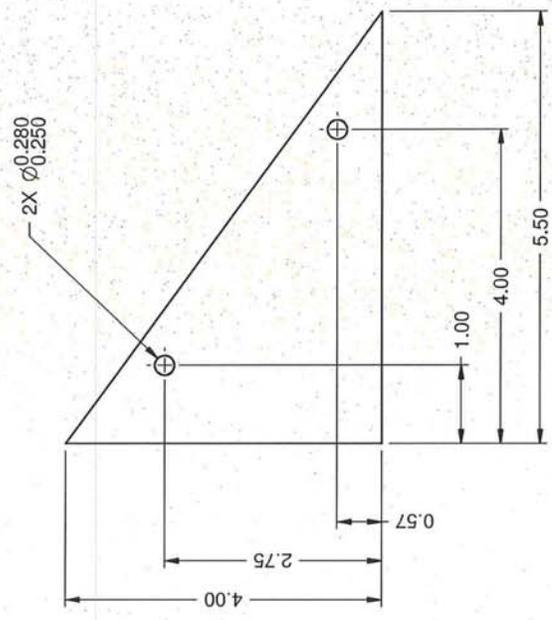
ROLE	NAME	DATE
DESIGNER	Canada	
CHECKER		
ENGINEER		
MANAGER		

PROJECT INFORMATION:

PROJECT NUMBER: 1377694
 PROJECT TITLE: ANTENNA RISER ASSY
 DRAWING NUMBER: 1377694-1
 SHEET: 1 OF 1

INCH 0 1 2 3 4 5 6 7 8 9 10
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ITEM NO. DE L'ART	1	IDENTIFYING IDENTIFICATION		NOMENCLATURE DESCRIPTION		SPECIFICATION		CODE IDENT CODE IDENT
NOTE				PLATE, 0.250 THK, HOT ROLLED STEEL, TYPE 44W		CSA G40.21		



NOTICE
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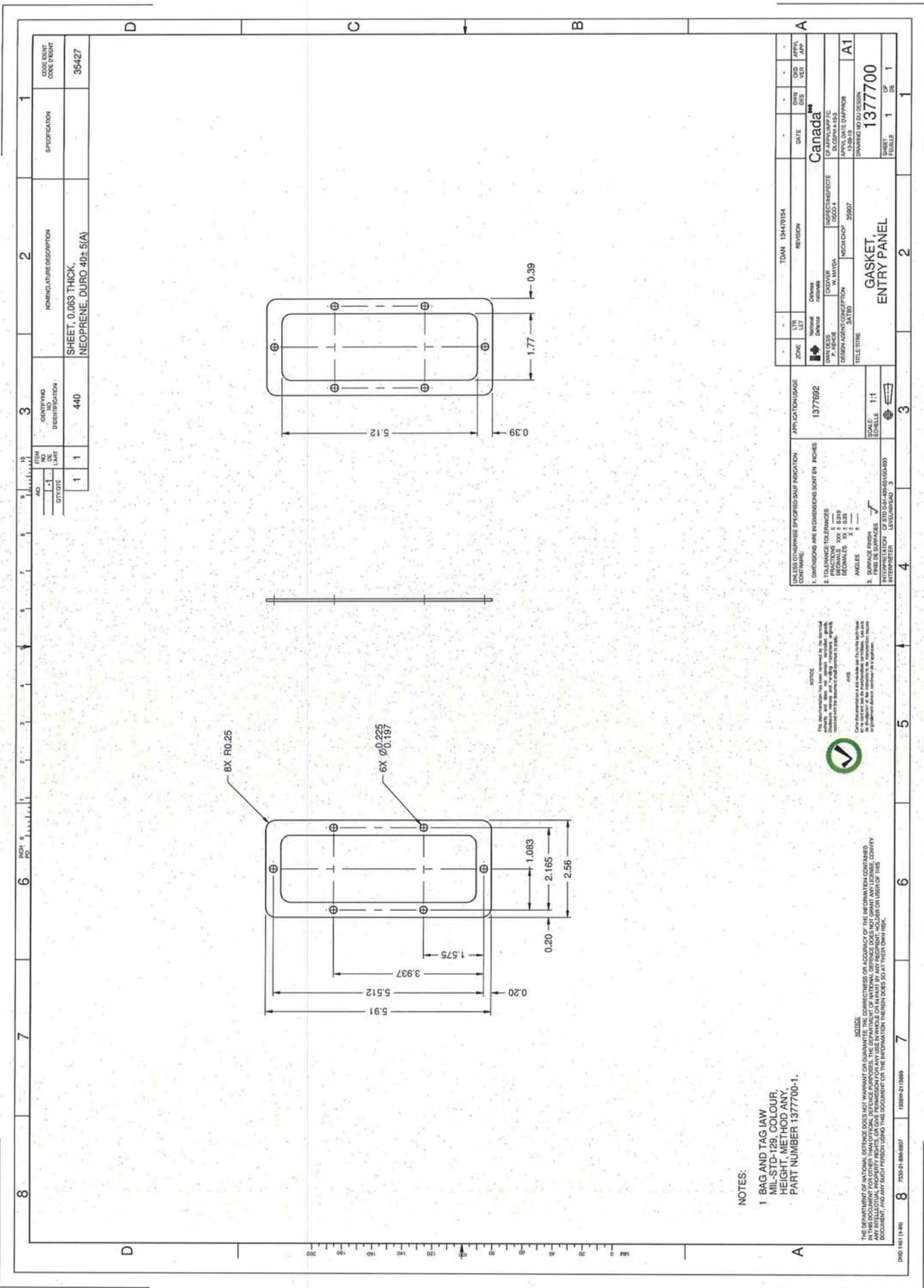
AVIS
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G. GAUTHIER	W. MAYDA	10-03				
TITLE/TITRE			DRAWING NO. / NO. DU DESSIN			
GUSSET, ANTENNA, PEDESTAL			1377696			
SHEET / FEUILLE			1	OF / DE	1	

APPLICATION USAGE	1377694	UNLESS OTHERWISE SPECIFIED SAUF
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		2. TOLERANCES / TOLERANCES
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		DECIMALS XX ± 0.03
		ANGLES X ±
		3. SURFACE FINISH
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NOTES:
1 BAG AND TAG IAW MIL-STD-129, COLOUR, HEIGHT, METHOD ANY, PART NUMBER 1377700-1.

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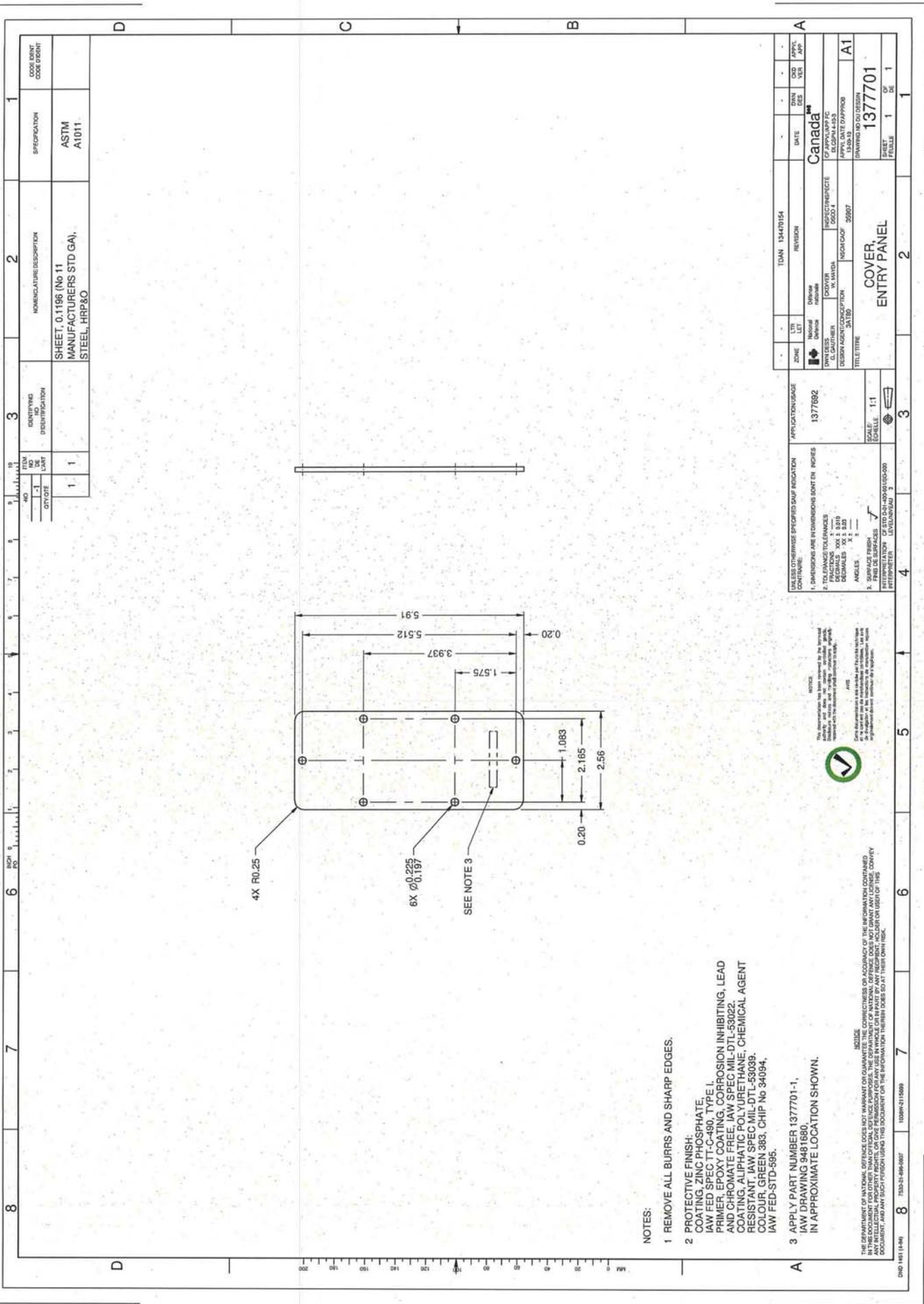


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Canada
1377700
GASKET, ENTRY PANEL

1377700
1 OF 1



- NOTES:
- 1 REMOVE ALL BURRS AND SHARP EDGES.
 - 2 PROTECTIVE FINISH:
COATING, ZINC PHOSPHATE,
IAW FED SPEC TT-C-490, TYPE I,
PRIMER, EPOXY COATING, CORROSION INHIBITING, LEAD
AND CHROMATE FREE, IAW SPEC MIL-DTL-53022,
COATING, ALIPHATIC POLYURETHANE, CHEMICAL AGENT
RESISTANT, IAW SPEC MIL-DTL-53039,
COLOUR, GREEN 383, CHIP No 34094,
IAW FED-STD-595.
 - 3 APPLY PART NUMBER 1377701-1,
IAW DRAWING 9487680,
IN APPROXIMATE LOCATION SHOWN.

NOTICE
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description of the item and does not constitute an
approval or warranty of the item or its performance.
The user must refer to the applicable technical
specification for the item and its performance.
The user must refer to the applicable technical
specification for the item and its performance.



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NO	REV	DATE	BY	CHKD	DESCRIPTION
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IDENTIFYING DISTRIBUTION	1	1
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NUMERICAL DESCRIPTION
SHEET, 0.1196 (No 11
MANUFACTURERS STD GA),
STEEL, HRP&O

SPECIFICATION
ASTM
A1011.

CODE IDENT
CODE IDENT

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1. DIMENSIONS ARE IN DIMENSIONS SHOWN IN INCHES		2. TOLERANCES UNLESS OTHERWISE SPECIFIED		
DECIMALS	XXX & 0.019	FRACTIONS	1/32 & 1/64	
ANGLES	1:1			
INTERPRETER	LEVEL/NUM/3			

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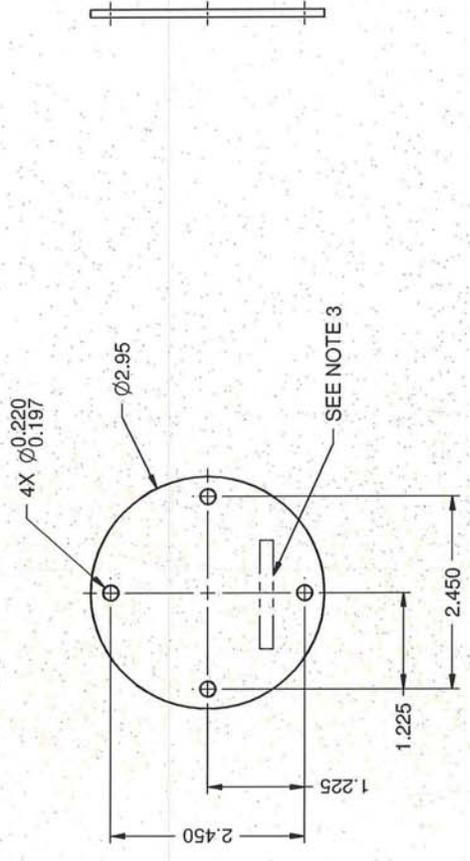
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NO 1	REV -1	DATE 11/11/11	DESCRIPTION REVISED TO ADD DIMENSIONS	BY G. GAUTHIER	CHECKED W. MAJDA	DATE 11/11/11	DESCRIPTION REVISED TO ADD DIMENSIONS	BY G. GAUTHIER	CHECKED W. MAJDA	DATE 11/11/11	DESCRIPTION REVISED TO ADD DIMENSIONS
1	1		SHEET, 0.1046 (No 12) MANUFACTURERS STD GA, COLD ROLLED STEEL								ASTM A1011



NOTES:

- 1 REMOVE ALL BURRS AND SHARP EDGES.
- 2 PROTECTIVE FINISH:
COATING, ZINC PHOSPHATE IAW FED SPEC TT-C-490, TYPE I,
PRIMER, EPOXY COATING, CORROSION INHIBITING,
LEAD AND CHROMATE FREE IAW SPEC MIL-DTL-53022.
COATING, ALIPHATIC POLYURETHANE, CHEMICAL
AGENT RESISTANT, IAW SPEC MIL-DTL-53039,
COLOUR, GREEN 383, CHIP No 34094, IAW FED-STD-595.
- 3 APPLY PART NUMBER 1377702-1 IAW DRAWING 9481680,
IN APPROXIMATE LOCATION SHOWN.

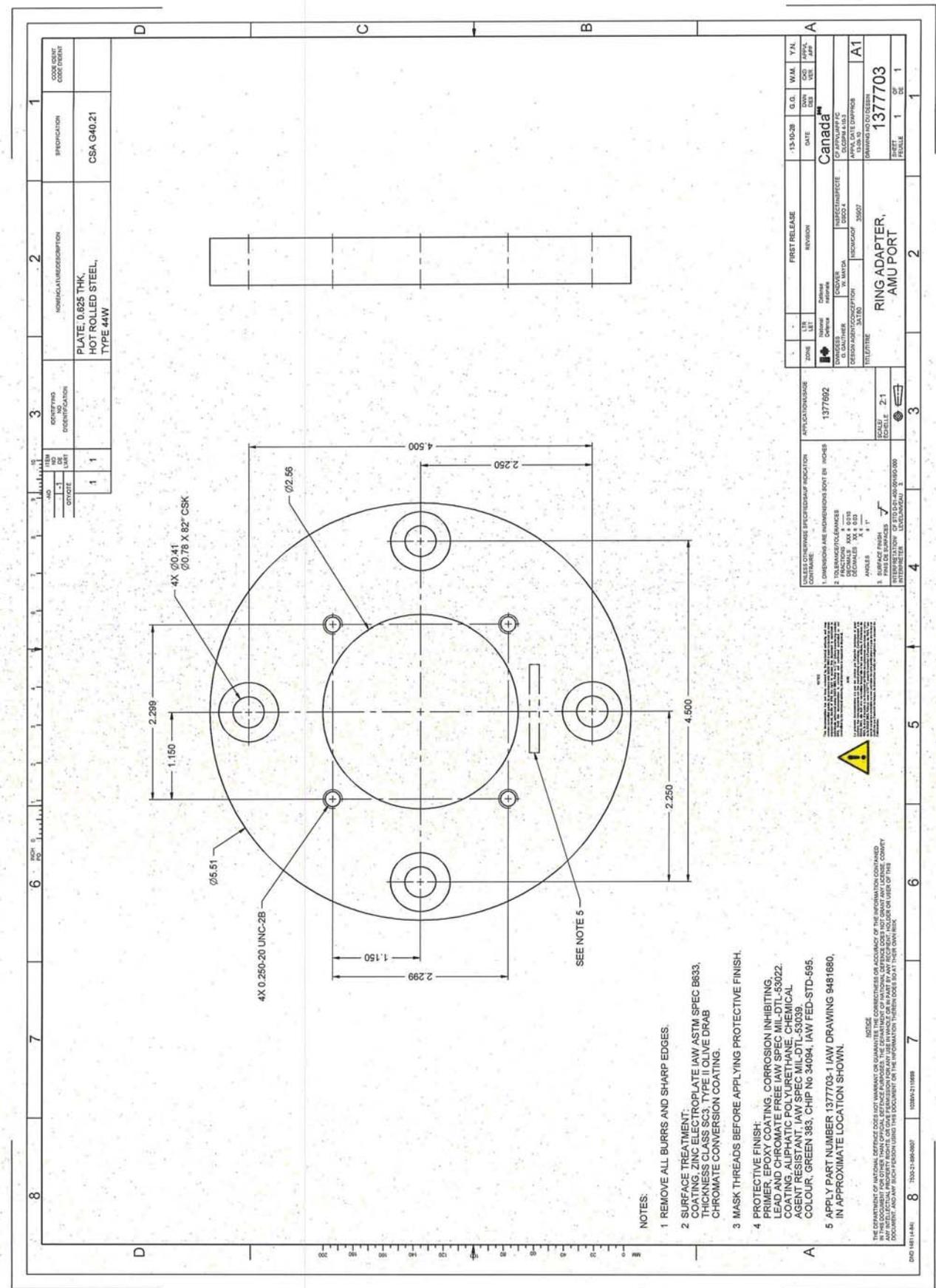
NOTICE
This information has been reviewed by the
technical authority and does not contain
binding instructions. Original drawings and
the document shall continue to apply.



AVIS
Cette documentation a été revue par l'autorité
technique et ne contient pas de instructions
liées. Les documents originaux et le présent
engagement doivent continuer de s'appliquer.

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UNLESS OTHERWISE SPECIFIED SAUF INDICATION CONTRAIRE: 1. DIMENSIONS ARE IN DIMENSIONS SAUF EN INCHES 2. TOLERANCES DIMENSIONS DECIMALS .XXX ± 0.010 DECIMALS .XX ± 0.03 ANGLES X ± 1	APPLICATION USAGE: 1377692	ZONE Canada	LTR LECTURE DIRECTION	TDAN 134470154	DATE	DWN DRESS	CRD VER	APPL APP
3. SURFACE FINISH INTERPRETATION: LEVEL/NIVEAU 3	SCALE/ÉCHELLE 1:1	INSPECT/INSPECTE DSCO 4	DESIGN AGENT/CONCEPTION SA180	INSPECTION/INSPECTION DSCO 4	APPROVAL DATE/D'APPROB DC/CSM 4-10-3			
		TITLE/TITRE COVER PLATE, GPS			DRAWING NO DU DESSIN 1377702			
					SHEET FEUILLE 1			OF DE 1



1	1	PLATE, 0.025 THK. HOT ROLLED STEEL, TYPE #4W	CSA G40.21
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- NOTES:
- 1 REMOVE ALL BURRS AND SHARP EDGES.
 - 2 SURFACE TREATMENT:
COATING, ZINC ELECTROPLATE IAW ASTM SPEC B633,
THICKNESS CLASS SC3, TYPE II OLIVE DRAB
CHROMATE CONVERSION COATING.
 - 3 MASK THREADS BEFORE APPLYING PROTECTIVE FINISH.
 - 4 PROTECTIVE FINISH:
PRIMER, EPOXY COATING, CORROSION INHIBITING,
LEAD AND CHROMATE FREE IAW SPEC MIL-DTL-53022,
COATING, ALIPHATIC POLYURETHANE, CHEMICAL
RESISTANT IAW SPEC MIL-STD-15049-95,
COLOUR, GREEN 883, CHIP NO 34094, IAW FED-STD-595.
 - 5 APPLY PART NUMBER 1377703-1 IAW DRAWING 9481680,
IN APPROXIMATE LOCATION SHOWN.

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Canada
1377692
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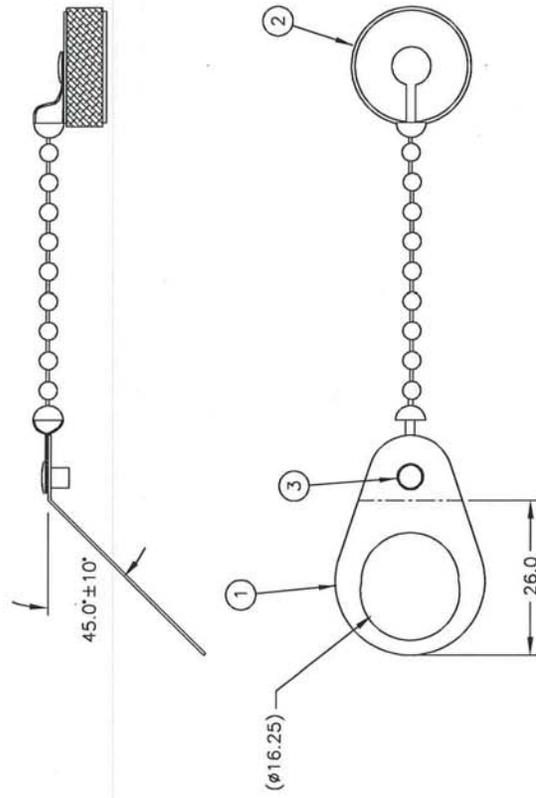
PREL RELEASE
DATE: 13-10-26
G.G. W.M. V.N.
DNR CND APVA
REV 1 VER 1 JAP

7330-21-1004-3007
1377703-1

DWG 18714-841

INCH 0 1 2 3 4 5 6 7 8 9 10
PO

NO	REV	DATE	DESCRIPTION	CODE DONT
1	1	750-0186	LOCKING LUG/CHAIN (TYPE N)	OKJP9
1	2		CAPTIVATED DUST CAP WITH 60mm CHAIN (TYPE N)	COMMERCIAL
1	3		RIVET, POP, HOLLOW CORE, DOMED HD, #42 1/16 - 1/8" (24448), ALUMINUM BODY WITH STEEL MANDREL	COMMERCIAL



- NOTES:
1. INSTALL POP RIVET (ITEM 3) IAW MANUFACTURERS INSTRUCTIONS.
 2. BAG AND TAG IAW SPEC MIL-STD-129, COLOUR, HEIGHT, METHOD ANY, PART NO. 9380251-1.

SEE DATA LIST DL-9380251-1

UNLESS OTHERWISE SPECIFIED/SAUF INDICATION CONTRAIRE: APPLICATION/USAGE	9380252
1. DIMENSIONS ARE IN MILLIMETERS/SAUF INDICATION CONTRAIRE: DIMENSIONS EN MILLIMÈTRES	
2. TOLERANCES	
FRACTIONS	± .005
DECIMALS	± .005
DECIMALS	± 0.30
ANGLES	± .05
3. SURFACE FINISH	✓
FINIS DE SURFACES	
LEVEL/NEAU	3
SCALE/ÉCHELLE	2:1
ZONE	Canada
LTR	Defence nationale
LET	National Defence
REVISION	
DATE	01-08-03
OWN	S.P.
DESS	M.P.
VER	M.F.
CHD	
APPAL	
VER	
INSPECT/INSPECTE	Canadd
BY/PAR	
DATE/DATE	01-08-03
APPROB/D'APPROB	A2
DRAWING NO DU DESSIN	9380251
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