

**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**

<b>Title - Sujet</b> BLOCK, COUPLING	
<b>Solicitation No. - N° de l'invitation</b> W8482-156597/A	<b>Date</b> 2015-01-21
<b>Client Reference No. - N° de référence du client</b> W8482-156597	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$ML-005-24928	
<b>File No. - N° de dossier</b> 005ml.W8482-156597	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2015-02-06</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST
<b>F.O.B. - F.A.B.</b> Specified Herein - Précisé dans les présentes	
<b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input checked="" type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Burns, Robert	<b>Buyer Id - Id de l'acheteur</b> 005ml
<b>Telephone No. - N° de téléphone</b> (819) 956-1199 ( )	<b>FAX No. - N° de FAX</b> (819) 956-0897
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

**Vendor/Firm Name and Address**

**Raison sociale et adresse du  
fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**

Marine Machinery and Services / Machineries et services  
maritimes  
11 Laurier St. / 11, rue Laurier  
6C2, Place du Portage  
Gatineau  
Québec  
K1A 0S5

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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
W0100	DEPARTMENT OF NATIONAL DEFENCE MAIN SUPPLY BLDG RECEIPTS OFF. D206 HMC DOCKYARD HALIFAX Nova Scotia B3K5X5 Canada	W8482	DEPARTMENT OF NATIONAL DEFENCE ATTN DGMPEPM NP - DMARP 101 COLONEL BY DR. OTTAWA Ontario K1A0K2 Canada
W2B02	DEPARTMENT OF NATIONAL DEFENCE MAIN WAREHOUSE BLDG 66 COLWOOD VICTORIA British Columbia V9A7N2 Canada	W8482	DEPARTMENT OF NATIONAL DEFENCE ATTN DGMPEPM NP - DMARP 101 COLONEL BY DR. OTTAWA Ontario K1A0K2 Canada



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	NSN - NNO: 2010-21-900-1993 BLOCK, COUPLING	W0100	W8482	2	SE	\$	\$		See Herein	
2	NSN - NNO: 2010-21-900-1993 BLOCK, COUPLING	W2B02	W8482	4	SE	\$	\$		See Herein	
3	NSN - NNO: 2010-21-900-1993 BLOCK, COUPLING Part: 3542200ITEM2 Supplier: U4076 • Part: 3542202W Supplier. U4076	W0100	W8482	2	SE	\$	\$		See Herein	
4	NSN - NNO: 2010-21-900-1993 BLOCK, COUPLING Part: 3542200ITEM2 Supplier: U4076 • Part: 3542202W Supplier. U4076	W2B02	W8482	2	SE	\$	\$		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
5	NSN - NNO: 2010-21-900-1993 BLOCK, COUPLING Part: 3542200ITEM2 Supplier: U4076 • Part: 3542202W Supplier: U4076	W0100	W8482	2	SE	\$	\$		See Herein	
6	NSN - NNO: 2010-21-900-1993 BLOCK, COUPLING Part: 3542200ITEM2 Supplier: U4076 • Part: 3542202W Supplier: U4076	W2B02	W8482	2	SE	\$	\$		See Herein	
7	NSN - NNO: 2010-21-900-1997 BLOCK, MOULDED RUBBER Part: 3542216W Supplier: U4076 • Part: 3542200ITEM9 Supplier: U4076	W0100	W8482	2	SE	\$	\$		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
8	NSN - NNO: 2010-21-900-1997 BLOCK, MOULDED RUBBER Part: 3542216W Supplier: U4076 • Part: 3542200ITEM9 Supplier: U4076	W2B02	W8482	2	SE	\$	\$		See Herein	
9	NSN - NNO: 2010-21-900-1997 BLOCK, MOULDED RUBBER Part: 3542216W Supplier: U4076 • Part: 3542200ITEM9 Supplier: U4076	W0100	W8482	2	SE	\$	\$		See Herein	
10	NSN - NNO: 2010-21-900-1997 BLOCK, MOULDED RUBBER Part: 3542216W Supplier: U4076 • Part: 3542200ITEM9 Supplier: U4076	W2B02	W8482	2	SE	\$	\$		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
11	NSN - NNO: 2010-21-900-1997 BLOCK, MOULDED RUBBER Part: 3542216W Supplier: U4076 • Part: 3542200ITEM9 Supplier: U4076	W0100	W8482	2	SE	\$	\$		See Herein	
12	NSN - NNO: 2010-21-900-1997 BLOCK, MOULDED RUBBER Part: 3542216W Supplier: U4076 • Part: 3542200ITEM9 Supplier: U4076	W2B02	W8482	2	SE	\$	\$		See Herein	

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File No. - N° du dossier

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Buyer ID - Id de l'acheteur

005ml

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See attachment

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Requirement**

The requirement is detailed under the "Line Item Detail" at page 2.

### **1.2 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 from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

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## PART 2 - BIDDER INSTRUCTIONS

### 2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2014-09-25) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

"Subsections 04 and 05 of Section 01 Integrity Provisions - Bid of the Standard Instructions 2003 incorporated by reference above are deleted in their entirety and replaced with the following:

4. Bidders who are incorporated or who are a sole proprietorship, including those bidding as a joint venture, have already provided a list of names of all individuals who are directors of the Bidder, or the name of the owner, at the time of submitting an arrangement under the Request for Supply Arrangement (RFSA). These bidders must diligently inform Canada in writing of any changes affecting the list of directors during this procurement process as well as during the contract period.
5. Canada may, at any time, request that a bidder provide properly completed and Signed Consent Forms (Consent to a Criminal Record Verification form - PWGSC-TPSGC 229) for any or all individuals mentioned above within a specified time frame. Failure to provide such consent forms and associated information within the time frame provided, or failure to cooperate to the verification process, will result in the bid being declared non-responsive."

### 2.2 SACC Manual Clauses

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

### 2.3 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.

### 2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the 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.

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## **2.5 Applicable Laws**

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

## **PART 3 - BID PREPARATION INSTRUCTIONS**

### **3.1 Bid Preparation Instructions**

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

Section I: Technical Bid (2 hard copies)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

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

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). 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.

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

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

#### **Section II: Financial Bid**

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

#### **3.1.1 Exchange Rate Fluctuation**

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

#### **Section III: Certifications**

Bidders must submit the certifications required under Part 5.

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## **PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**

### **4.1 Evaluation Procedures**

Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

#### **4.1.1 Technical Evaluation**

##### **4.1.1.1 Mandatory Technical Criteria**

The requirement is detailed under the "Line Item detail" at page 2.

#### **4.1.2 Financial Evaluation**

1. The price of the bid will be evaluated as follows:
  - a. Canadian-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.
  - b. foreign-based bidders must submit firm prices, Canadian customs duties, excise taxes and Applicable Taxes excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based bidders.
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 in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.
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.
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.

### **4.2 Basis of Selection - Mandatory Technical Criteria**

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

## **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.

### **5.1 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.

#### **5.1.1 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.

#### **5.1.2 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](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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list at the time of contract award.

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## **PART 6 - RESULTING CONTRACT CLAUSES**

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

### **6.1 Security Requirements**

There is no security requirement applicable to this Contract.

### **6.2 Requirement**

The requirement is detailed under the "Line Item Detail" at page 2.

#### **6.2.1 Optional Requirement**

The Contractor grants to Canada the irrevocable option to purchase up to an additional 16 units for the period fiscal years from 2016 to 2017 as per the following:

21-9001993 x 8SE

21-9001997 x 8SE

This will be under the same terms and conditions, at the price stated in the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

### **6.3 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.

#### **6.3.1 General Conditions**

2010A 2014-11-27, General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

### **6.4 Term of Contract**

#### **6.4.1 Period of the Contract**

The period of the contract is from date of Contract to \_\_\_\_\_ inclusive.

### **6.5 Authorities**

#### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:  
Name: Robert Burns  
Title: Supply Team Leader  
Public Works and Government Services Canada

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Acquisitions Branch  
Directorate: Marine Systems  
Address: 11 Laurier Street  
Gatineau, Quebec  
K1A 0S5  
Telephone: 819 956-1199  
Facsimile: 819 956-0897  
E-mail address: robert.burns@tpsgc-pwpsc.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.

### 6.5.2 Project Authority

The Project Authority for the Contract is:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone : \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

The Project Authority is the representative of the department or agency for whom the Work 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 Project Authority, however the Project 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.

### 6.5.3 Contractor's Representative

Name: \_\_\_\_\_  
Title: \_\_\_\_\_

## 6.6 Payment

### 6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices as specified in Annex "A" for a cost of \$ . Customs duties, delivery charges and Applicable Taxes are included.

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.

### 6.6.2 Multiple Payments

Canada will pay the Contractor upon completion and delivery of units in accordance with the payment provisions of the Contract if:



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- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

## **6.7 Shipping Instructions – Delivery at Destination**

Goods must be consigned to the destinations specified in the Contract and Delivered Duty Paid (DDP) CFB Esquimalt, Victoria, B.C. and HMC Dockyard, Halifax, N.S., Incoterms 2010 for shipments from a commercial contractor.

## **6.8 Invoicing Instructions**

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be submitted on the supplier's own invoice form and must be prepared to show:

- a. The date;
  - b. Name and address of the consignee;
  - c. Item number, quantity, part number, reference number and description;
  - d. Contract number.
2. Invoices must be distributed as follows:  
The original and one (1) copy of all invoices are to be forwarded to the appropriate consignee(s)
    - a. One (1) copy to:  
  
Department of National Defence  
101 Colonel By Drive  
Ottawa, Ontario  
Canada, K1A 0K2  
  
Attention: D Mar P 4-3-2C
    - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

## **6.9 Certifications**

### **6.9.1 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.

## 6.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

## 6.11 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) the general conditions 2010A, 2014-11-27, General Conditions – Goods (Medium Complexity);
- (c) the Contractor's bid dated

## 6.12 Defence Contract

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

## 6.13 Controlled Goods

The Contract involves controlled goods as defined in the Schedule to the Defence Production Act. The Contractor must identify those controlled goods to the Department of National Defence.

## 6.14 Controlled Goods Program - Contract

1. As the Contract requires production of or access to controlled goods that are subject to the Defence Production Act R.S. 1985, c. D-1, the Contractor and any subcontractor are advised that, within Canada, only persons who are registered, exempt or excluded under the Controlled Goods Program (CGP) are lawfully entitled to examine, possess or transfer controlled goods. Details on how to register under the CGP are available at: Controlled Goods Program
2. When the Contractor and any subcontractor proposed to examine, possess or transfer controlled goods are not registered, exempt or excluded under the CGP at time of contract award, the Contractor and any subcontractor must, within seven (7) working days from receipt of written notification of the contract award, ensure that the required application(s) for registration or exemption are submitted to the CGP. No examination, possession or transfer of controlled goods must be performed until the Contractor has provided proof, satisfactory to the Contracting Authority, that the Contractor and any subcontractor are registered, exempt or excluded under the CGP.

Failure of the Contractor to provide proof, satisfactory to the Contracting Authority, that the Contractor and any subcontractor are registered, exempt or excluded under the CGP, within thirty (30) days from receipt of written notification of contract award, will be considered a default under the Contract except to the extent that Canada is responsible for the failure due to delay in processing the application.

3. The Contractor and any subcontractor must maintain registration, exemption or exclusion from the CGP for the duration of the Contract and in any event for so long as they will examine, possess or transfer controlled goods.

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

The Contractor must prepare item numbers 21-9001993 and 21-9001997 for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package item numbers 21-9001993 and 21-9001997 in quantities of one set by package.

### 6.16 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. Drawing number;
  - c. Cure date of rubber components;
  - d. Date of manufacture.
2. These markings must be applied and positioned in accordance with Canadian Forces Packaging Specification D-LM-008-002/SF-001

### 6.17 Shelf Life

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

- a. 0001 to 0006: (2010)21-9001993 is 120 months
- b. 0007 to 0012: (2010)21-9001997 is 120 months

### 6.18 SACC Manual Clauses

B7500C	2006-06-16	Excess Goods
C2000C	2007-11-30	Taxes – Foreign based Contractor
C2605C	2008-05-12	Canadian Customs Duties and Sales Tax – Foreign-based Contractor
C2608C	2012-07-16	Canadian Customs Documentation
C2611C	2007-11-30	Customs Duties Contractor Importer
D2000C	2007-11-30	Marking
D2001C	2007-11-30	Labelling
D2025C	2013-11-06	Wood Packaging Materials
D5545C	2010-08-16	ISO 9001:2008 – Quality Management Systems - Requirements (Quality Assurance Code C )
D9002C	2007-11-30	Incomplete Assemblies

Solicitation No. - N° de l'invitation  
W8482-156597/A  
Client Ref. No. - N° de réf. du client  
W8482-156597

Amd. No. - N° de la modif.  
File No. - N° du dossier  
005ml.W8482-156597

Buyer ID - Id de l'acheteur  
005ml  
CCC No./N° CCC - FMS No./N° VME

**Annex "A"**

**Unit Prices for All the Items**

Item No.	Description	NSN	Destination	Qty	Unit Price	Estimated Cost
<b><u>Year 2016</u></b>						
001	Block, Coupling	N2010-21-9001993	Halifax N.S.	2	\$	\$
002	Block, Coupling	N2010-21-9001993	Victoria B.C.	4	\$	\$
007	Block, Moulded Rubber	N2010-21-9001997	Halifax N.S.	2	\$	\$
008	Block, Moulded Rubber	N2010-21-9001997	Victoria B.C.	2	\$	\$
<b><u>Year 2016</u></b>						
003	Block, Coupling	N2010-21-9001993	Halifax N.S.	2	\$	\$
004	Block, Coupling	N2010-21-9001993	Victoria B.C.	2	\$	\$
009	Block, Moulded Rubber	N2010-21-9001997	Halifax N.S.	2	\$	\$
010	Block, Moulded Rubber	N2010-21-9001997	Victoria B.C.	2	\$	\$
<b><u>Year 2017</u></b>						
005	Block, Coupling	N2010-21-9001993	Halifax N.S.	2	\$	\$
006	Block, Coupling	N2010-21-9001993	Victoria B.C.	2	\$	\$
011	Block, Moulded Rubber	N2010-21-9001997	Halifax N.S.	2	\$	\$
012	Block, Moulded Rubber	N2010-21-9001997	Victoria B.C.	2	\$	\$

The following items will be purchased in contract year 2015

Item 001 - Block, Coupling for Halifax - Quantity: 2  
Item 002 - Block, Coupling for Victoria - Quantity: 4  
Item 007 - Block Moulded Rubber for Halifax - Quantity: 2  
Item 008 - Block Moulded Rubber for Victoria - Quantity: 2

The following items are identified as an option to purchase in 2016

Item 003 - Block, Coupling for Halifax - Quantity: 2  
Item 004 - Block, Coupling for Victoria - Quantity: 2  
Item 009 - Block Moulded Rubber for Halifax - Quantity: 2  
Item 010 - Block Moulded Rubber for Victoria - Quantity: 2

The following items are identified as an option to purchase in 2017

Item 005 - Block, Coupling for Halifax - Quantity: 2  
Item 006 - Block, Coupling for Victoria - Quantity: 2  
Item 011 - Block Moulded Rubber for Halifax - Quantity: 2  
Item 012 - Block Moulded Rubber for Victoria - Quantity: 2

