

**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> M777 TOWED HOWITZER SPARES	
<b>Solicitation No. - N° de l'invitation</b> W8486-152257/A	<b>Date</b> 2015-02-18
<b>Client Reference No. - N° de référence du client</b> W8486-152257	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HL-659-66799	
<b>File No. - N° de dossier</b> hl659.W8486-152257	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-03-31</b>	<b>Time Zone Fuseau horaire</b> Eastern Daylight Saving Time EDT
<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> Van Tassel, Stella	<b>Buyer Id - Id de l'acheteur</b> hl659
<b>Telephone No. - N° de téléphone</b> (819) 956-4398 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE 25 CFSD RECEIPTS SECTION 6363 RUE NOTRE DAME ST E. CFB MONTREAL 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**

Fuel & Construction 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: 5305-01-463-9606 SCREW, CAP, HEXAGON HEAD Thread series designator:M; Nominal thread diameter:5.0 millimeters; Thread pitch in millimeters:0.8; External thread tolerance class:6G; Thread direction:Right-hand; Thread length:6.5millimeters minimum; Fastener length:7.7 millimeters minimum and 8.3 millimeters maximum; Material:Overall steel property class: 10.9; Surface treatment:Overall zinc and chromate; Surface treatment document and classification:Overall QQ-Z-325 TY 2 CL 3 FED SPEC single treatment response; Head style:C1 Hexagon; Head height:3.35 millimeters minimum and 3.65 millimeters maximum; Width between flats:7.78 millimeters minimum and 8.00 millimeters maximum; . Part: G19231B05008N NSCM: 01417 General Dynamics Land Systems INC., Sterling Heights, MI . OR EQUIVALENT .	WB941	W1941	100	Each	\$	XXXXXXXXXXXXXX	See Herein	

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1	Proposed Part #: _____ . Proposed NSCM: _____ . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.									
2	NSN - NNO: 5305-01-571-7213 SCREW, MACHINE Part No.: B1867D040060 NSCM: 80204 Supplier: American National Standards, Washington, DC . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	100	Each	\$	XXXXXXXXXXXX		See Herein	



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3	NSN - NNO: 5305-99-929-7886 SETSCREW Thread series designator: UNF; Nominal thread diameter: 0.500 inches; Thread quantity per inch: 20; Thread class: Medium; External thread tolerance class: 6G/6H; Thread direction: Right-hand; Fastener length: 18:00 millimeters minimum and 20.00 millimeters maximum; Material: Overall steel corrosion resisting; Material document and classification: Overall 303 MFR REF single material response; Head style: C101 Headless (SETSCREW); Internal drive style: D5 Hexagon; Width across flats:6.33 millimeters minimum and 6.35 millimeters maximum; Locking feature:Patch; Point style:F22 Pointless; End item identification:155 MM HOWITZER,medium,towed; Part name assigned by controlling agency:RELIEF VALVE ADJ USTER; Proprietary characteristics: PACS • Quantity:50, Unit of Issue:Each, Delivery Dates:See Herein . Part: 007016200 or Part:	WB941	W1941	50	Each	\$	XXXXXXXXXXXX		See Herein	

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3	007016209 NSCM: U5148 Sarum Hydraulics LTD, Salisbury, WI, GB . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.							

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4	NSN - NNO: 5306-99-309-1146 ADJUSTMENT BOLT Part: 250414F/M NSCM: U2550 Air Power and Hydraulics Limited, Glasgow, GB . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	20	Each	\$	XXXXXXXXXXXX		See Herein	



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5	NSN - NNO: 5310-99-471-4900 WASHER, FLAT Material: Plastic nylon; Hole diameter:12.00 millimeters nominal; Peripheral shape style:1 round; Overall diameter:24.00 millimeters nominal; Centre hole shape style:1 round; Cross-sectional shape style:1 rectangular; Thickness:1.00 millimeters nominal; Special features:Self color; Part name assigned by controlling agency:WASHER; Proprietary characteristics:NPAC . Part: 242013300 or Part: 242013309 NSCM: U5148 Sarum Hydraulics LTD, Salisbury, WI GB . OR EQUIVALENT . Proposed Part #: . Proposed NSCM: . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	100	Each	\$	XXXXXXXXXXXX	See Herein	



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6	NSN - NNO: 5310-99-858-2220 WASHER, FLAT Material: Overall steel corrosion resisting; Hole diameter:6.50 Millimeters nominal; Peripheral shape style:1 Round; Overall diameter:12.40 Millimeters nominal; Centre hole shape style:1 Round; Cross-sectional shape style:1 Rectangular; Thickness:0.70 Millimeters nominal; Proprietary characteristics:PACS . Part: 904101600 NSCM: Sarum Hydraulics LTD, Salisbury, WI, GB . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ • WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION. NSCM/CAGE - COF/CAGE: U5148 Part No. - N° de la partie: 904101600	WB941	W1941	100	Each	\$	XXXXXXXXXXXX	See Herein	



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7	NSN - NNO: 5330-99-485-3449 RETAINER, PACKING Part: AMP-02-14-22228 NSCM: K4244 BAE Systems Global Combat Systems, Barrow in Furness, CU, GB . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	5	Each	\$	XXXXXXXXXXXX		See Herein	

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8	NSN - NNO: 5330-14-558-1335 RING, WIPER Material:Resine acetal; End item identification:LW 155 HOWITZER; Part name assigned by controlling agency:RACLEUR Shelf Life: 60 months . Part: WR56X10-R6 NSCM: F5578 Transrol Groupe SKF, Chambéry, ST . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	20	Each	\$	XXXXXXXXXXXX	See Herein	
9	NSN - NNO: 5330-99-763-3349 RETAINER, SEAL Part: 242006900 NSCM: U5148 Sarum Hydraulics LTD, Salisbury, WI, GB . OR EQUIVALENT . Proposed Part #: _____ .	WB941	W1941	20	Each	\$	XXXXXXXXXXXX	See Herein	

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9	Proposed NSCM: _____ • WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.									



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10	NSN - NNO: 5340-99-303-3247 PLUNGER, DETENT Material:Steel, stainless; Length:29.00 millimeters minimum and 31.00 millimeters maximum; Special Features:5 MM Body DIA,10.50 MM Flange DIA;Pointed one end;U/O 155 MM HOWITZER,medium, towed; Part name assigned by controlling agency:RELIEF PLUNGER; Proprietary characteristics:PACS . Part: 007016300 or Part: 007016309 NSCM: U5148 Sarum Hydraulics LTD, Salisbury, WI, GB . OR EQUIVALENT . Proposed Part #: . Proposed NSCM: . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	20	Each	\$	XXXXXXXXXXXX	See Herein	



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11	NSN - NNO: 5340-99-438-5506 CLEVIS, ROD END Material:Steel corrosion resisting; Surface treatment: Paint; Style designator:18 CLEVIS; Shank length: 23.40 millimeters nominal; Overall height: 48.00 millimeters nominal; Overall width: 31.00 millimeters minimum and 34.00 millimeters maximum; End radius: 150.00 millimeters nominal; Fork span width: 20.00 millimeters nominal; Distance from pivotpinhole center to rod connection end: 25.40 millimeters nominal; Fork depth: 33.00 millimeters nominal; Hole shape:Round; Special features:Connecting end w/ pressed bearing 13MM inside DIA . Part: 242012700 NSCM:U5148 Sarum Hydraulics LTD, Salisbury, WI, GB . OR EQUIVALENT . Proposed Part #: .	WB941	W1941	25	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		Del. Offered Liv. offerte
						Destination	FOB/FAM Plant/Usine	
11	Proposed NSCM: _____ • WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.							

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: 5365-01-526-0618 RING, RETAINING, INSTRUMENT Part: LP37-95 NSCM: K4244 BAE Systems Global Combat Systems, Barrow in Furness, CU, GB . Part: D 1300-95 NSCM: K0745 CIRTEQ LTD, Glusburn, YW, GB . Part: DHO-95STPA NSCM: 07382 Rotor Clip Company INC., Somerset, NJ . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	25	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
13	NSN - NNO: 5365-99-510-9967 SPACER, SLEEVE Material: Steel Corrosion Resisting; Surface treatment: Paint; Style Designator: 17C solid; Body outside diameter: 18.90 millimeters minimum and 19.10 millimeters maximum; Body inside diameter: 9.99 millimeters minimum and 10.01 millimeters maximum; Proprietary characteristics: PACS . Part: 242013200 NSCM: U5148 Sarum Hydraulics LTD, Salisbury, WI, GB . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ • WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	70	Each	\$	XXXXXXXXXXXX		See Herein	



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14	NSN - NNO: 5365-99-709-0731 SHIM Material: Plastic; Construction: Laminated; Lamination thickness:0.05 millimeters nominale;; Overall thickness:1.75 millimeters minimum and 2.25 millimeters maximum; Special features:RECT;28 MM LG;17 MM WD;with two 5 MM holes,1 corner located; Proprietary characteristics:NPAC . Part: AM 00 00 61010 and 60116905 NSCM: K4244 BAE Systems Global Combat Systems, Barrow in Furness, CU, GB . Part: Type 1, Plastic Bonded IS4, Class 1 NSCM: K0302 Attewell LTD, Hayes, GB . Part: MIL-S-22499 Comp3/Type1/Class1 NSCM: F6688 Lameco, Trappes, ST . OR EQUIVALENT . Proposed Part # : _____ . Proposed NSCM: _____ .	WB94I	W194I	40	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		Del. Offered Liv. offerte
						Destination	FOB/FAM Plant/Usine	
14	WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.							

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
15	NSN - NNO: 5305-01-433-8479 SCREW, CAP, HEXAGON HEAD Thread series designator:M Nominal thread diameter:6.0 Millimeters Thread pitch in millimeters:1.0 External thread tolerance class:6G Thread direction: Right hand; Thread length:18.0 Millimeters nominal; Fastner length:60.0 Millimeters nominal; Material:Overall steel property class 10.9; Surface treatment:Overall zinc; Surface treatment document and classification:Overall QQ-Z-325, TY2, CL3 FED SPEC; Single treatment response; Head style:C1 Hexagon; Head height:3.85 millimeters minimum and 4.15 millimeters maximum; Width between flats:9.78 millimeters minimum and 10.00 millimeters maximum . Part: B18231B06060N NSCM: 80204 American National Standards, Washington, DC . OR EQUIVALENT . Proposed Part #:	WB941	W1941	100	Each	\$	XXXXXXXXXXXXX		See Herein	



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15	. Proposed NSCM: _____ • WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.								

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16	NSN - NNO: 5305-99-562-6798 SCREW, CAP, SOCKET HEAD Part: 904012300 NSCM: U5148 Sarum Hydraulics LTD, Salisbury, WI, GB . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	100	Each	\$	XXXXXXXXXXXX		See Herein	

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17	NSN - NNO: 5305-99-705-2832 SCREW Part: A4-70 316 ST ST NSCM: U2550 Air Power and Hydraulics Limited, Glasgow, GB . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	100	Each	\$	XXXXXXXXXXXX		See Herein	



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18	NSN - NNO: 5310-99-171-8184 WASHER, KEY Material:Overall steel; Surface treatment:Overall zinc; Style designator:153 Key; External key quantity:13; Internal key quantity:1; Hole diameter:35.00 millimeters nominal; Overall distance including keys:57.00 millimeters nominal; Proprietary characteristics: PACS . Part: 3-16853-196 NSCM: K2454 Horstman Defence Systems Limited, Bath, GB . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	50	Each	\$	XXXXXXXXXXXX	See Herein	

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19	NSN - NNO: 5310-99-454-8165 NUT, SELF-LOCKING, HEXAGON Thread series:ISO M; Nominal thread size:10.00 millimeters; Thread pitch in millimeters:1.50; Thread direction: Right hand; Material:Overall steel corrosion resisting; Nut height:12.00 millimeters nominal; Width across flats:17.00 millimeters nominal; Special features:All metal stiffnut locking slots; Proprietary characteristics:PACS . Part: 904203409 or Part: 904203400 NSCM: U5148 Sarum Hydraulics LTD, Salisbury, WI, GB . OR EQUIVALENT . Proposed Part #: . Proposed NSCM: . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	100	Each	\$	XXXXXXXXXXXX		See Herein	



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20	NSN - NNO: 5310-99-909-8011 NUT, SELF-LOCKING, HEXAGON Thread series:ISO M; Nominal thread size:6.00 millimeters; Thread pitch in millimeters:1.00; Thread direction:Right-hand; Surface treatment:Nut zinc and passivate; Proprietary characteristics:NPAC . Part: 0531 006 0430 NSCM: U2550 Air Power and Hydraulics Limited, Glasgow, GB . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	50	Each	\$	XXXXXXXXXXXX	See Herein	



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21	NSN - NNO: 5331-01-524-8593 O-RING Part: LP495-103X1-13-16 NSCM: K4244 BAE Systems Global Combat Systems, Barrow in Furness, CU, GB . Part: 100-133-1109 NSCM: 71724 John Crane INC., Morton Grove, IL . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	70	Each	\$	XXXXXXXXXXXX	See Herein	
22	NSN - NNO: 5331-01-535-9268 O-RING Part: 13006491 NSCM: 19200 US Army ARDEC RDECOM, Picatinny Arsenal, NJ . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____	WB941	W1941	70	Each	\$	XXXXXXXXXXXX	See Herein	

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						Destination	FOB/FAM			
22	• WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.									

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23	O-RING Part: 102-740-1109 NSCM: 71724 John Crane INC, Morton Grove, IL . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	100	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
24	O-RING Part: 102-744-1109 NSCM: 71724 John Crane INC., Morton Grove, IL . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION. NSCM/CAGE - COF/CAGE: 71724 Part No. - N° de la partie: 102-744-1109	WB941	W1941	50	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
25	NSN - NNO: 5340-00-699-9307 STRAP, WEBBING Material:Steel, AISI 1020; Length:144.000 inches nominal; Width:8.000 inches nominal; End type: Both w/attachments; Loop material:Steel; Fastened loop feature:Included; Loop fastening method:Sewed . Part: G3521810ITEM 12X8 or Part: SLG35-8-X-144 NSCM: 10380 Cambridge Inc., Cambridge, MD . Part: 8735440 NSCM: 19207 US Army Tank Automotive Command, Warren, MI . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	20	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
28	NSN - NNO: 5315-01-525-0127 PIN, COTTER PART: ASME B18.24-2004 NSCM:05047 American Society of Mechanical, New York, NY . PART: B1886040045EAU NSCM: 80204 American National Standards, Washington, DC . OR EQUIVALENT . Proposed Part #: _____ . Proposed NSCM: _____ . WHEN PROPOSING AN EQUIVALENT PRODUCT, IT IS MANDATORY FOR THE BIDDER TO PROVIDE SUFFICIENT INFORMATION TO ALLOW FOR A FULL TECHNICAL EVALUATION.	WB941	W1941	250	Each	\$	XXXXXXXXXXXX		See Herein	

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File No. - N° du dossier

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hl659

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Requirement - Bid**

The requirement is detailed under the "Line Item Detail".

### **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.

## 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.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 90 days

### 2.2 SACC Manual Clauses

The following terms and conditions are incorporated herein

SACC Reference	Section	Date
B1000T	Condition of Material	2014-06-26

#### 2.2.1 Subject To Prior Sale

SUBMISSION OF FIRM DELIVERY IS MANDATORY, THEREFORE IF A PROPOSAL IS MARKED "SUBJECT TO PRIOR SALE" OR IF YOUR PROPOSAL DOES NOT CONFORM TO THE BID VALIDITY PERIOD EXPRESSED HEREIN, YOUR BID WILL BE CONSIDERED NON RESPONSIVE.

#### 2.2.2 Units of Issue

SUPPLIERS ARE TO PAY PARTICULAR ATTENTION TO THE UNITS OF ISSUE SPECIFIED. IF QUOTING OTHER THAN SPECIFIED PLEASE INDICATE THE UNIT OF ISSUE YOU ARE QUOTING ON.

### 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 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.

## 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.

## 2.6 **Best Delivery Date - Bid**

While delivery is requested by May 01, 2015, the best delivery that could be offered is \_\_\_\_\_.

## 2.7 **Assurance of NSCM Traceability**

ASSURANCE OF NSCM (NATO SUPPLY CODE FOR MANUFACTURER) TRACEABILITY:

For the purposes of this solicitation, the NSCM (one or more) specified in this Request for Proposal (RFP) is the only approved source(s) of supply for the part number it is referenced with. When the specified part number is proposed for supply by the bidder, the related specified NSCM will only be offered by the bidder if the material to be supplied as the specified part number can be traced with documentary evidence directly to the NATO approved source of supply.

In the event that the bidder proposes to supply, under the specified part number, material which can neither be demonstrated by the bidder as originating directly from the approved source of supply nor as supplied under the specified NSCM with the specific written permission of the approved source of supply, the bidder is obligated to specify the alternate manufacturer for the material proposed under the specified part number and not mention the specified NSCM.

Material supplied for the items specified in any subsequent contract will be subject to investigation by the Crown. Materials which can neither be demonstrated by the contractor as having originated directly from the NSCM specified for the item in the contract, nor as supplied with the specific written permission of this specified NSCM, will be subject to the following action by the Crown.

The Crown may either:

- a) terminate the contract for default with respect to that item, return the item to the Contractor at the Contractor's risk and expense, and demand and receive from the Contractor (who will forthwith so pay) all reprourement and other costs incurred by the Crown, including any increased costs required for the purpose of expediting production; or
- b) retain the item, and demand and receive from the Contractor (who will forthwith so pay) the difference between the Contractor's costs relating to the item, as determined by the Crown, and the costs which, in the Crown's opinion, the Contractor would have incurred had it obtained and supplied an item which did not differ in any way from that specifically required under the contract.

## 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 (1 hard copy)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

Prices must appear in the line item detail 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 fiber 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.

#### 3.1.1 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/CAGE 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.

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## 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.

### 3.1.2 SACC Manual Clauses

The following terms and conditions are incorporated herein

SACC Reference	Section	Date
C3010T	Exchange Rate Fluctuation Risk Mitigation	2014-11-27

## 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

- (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.

#### 4.1.1 Technical Evaluation

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

##### 4.1.1.1 Mandatory Technical Criteria

- a) Bids must clearly indicate the part number and manufacturer (NSCM/CAGE) offered at each line item in the "Line Item Detail"; and
- b) If equivalent products are being offered, the Bidder must indicate the part number and manufacturer (NSCM/CAGE) and submit the documents and information as detailed in Part 3, Equivalent Products clause.

#### 4.1.2 Financial Evaluation

##### 4.1.2.1 Mandatory Financial Criteria

- a) The Bidder must bid firm unit price(s) in Canadian funds, Applicable Taxes excluded, DDP Delivered Duty Paid to destination(s) Incoterms 2000, Customs Duties included for each item offered; and
- b) The Bidders' financial bid must be in accordance with the Basis of Payment; and.
- c) Bidders who are submitting bids on items with identical NSNs to be delivered to multiple destinations must submit a firm price for each of these items.

### 4.2 Basis of Selection - Multiple Items

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

- 4.2.1 More than one Contract may be awarded in response to this solicitation.

## 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" 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 ([http://www.labour.gc.ca/eng/standards\\_equity/eq/emp/fcp/index.shtml](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/index.shtml)).

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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## 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 Requirement

6.1.1 There is no security requirement applicable to this Contract.

### 6.2 Requirement - Contract

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

### 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 Delivery Date

All the deliverables must be received on or before \_\_\_\_\_. *(To be inserted at contract award)*

#### 6.4.2 Adherence to Delivery Schedule

The contractor will promptly give notice to the Department of Public Works and Government Services of its inability to meet the contract delivery schedule and will request therein an extension of time stating its proposed revised delivery schedule and offering consideration for such revisions. Until such notice is received and the revised delivery schedule agreed to by the Department of Public Works and Government Services, the Minister may, pursuant to the General Conditions, on the business day following the due date of delivery of any outstanding materials, **terminate the whole or part of the contract for default.**

### 6.5 Authorities

#### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Stella Van Tassel  
Public Works and Government Services Canada  
Acquisitions Branch, Commercial Acquisition & Supply Management Sector  
Logistics, Electrical, Fuel & Transportation Directorate  
Fuel & Construction Products Division (HL)  
11 Laurier Street, 7A2, Place du Portage, Phase III  
Gatineau, QC K1A 0S5  
Telephone: 819-956-4398 Facsimile: 819-956-5227  
E-mail address: stella.vantassel@tpsgc-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.

### 6.5.2 Technical Authority

The Technical Authority for the Contract is: *(To be inserted at contract award)*

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

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.

### 6.5.3 Contractor's Representative *(To be inserted at contract award)*

Name and telephone number of the person responsible for:

	<b>General Enquiries</b>	<b>Delivery Follow-up</b>
Name:	_____	_____
Telephone No.:	_____	_____
Facsimile No.:	_____	_____
E-mail address:	_____	_____

## 6.6 Payment

### 6.6.1 Basis of Payment - Firm Unit Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s) as specified in the contract for a cost of \$ \_\_\_\_\_ *(To be inserted at contract award)* CAD. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

### 6.6.2 Limitation of Price

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

### 6.6.3 Terms of Payment

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SACC Manual clause H1001C (2008-05-12) Multiple Payments

**6.6.4 SACC Manual Clauses**

The following terms and conditions are incorporated herein

SACC Reference	Section	Date
C3015C	Exchange Rate Fluctuation Adjustment	2014-11-27

**6.7 Invoicing Instructions**

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

Each invoice must be supported by the following documents, if applicable: (a) a copy of time sheets to support the time claimed; (b) a copy of the release document and any other documents as specified in the Contract; (c) a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses; (d) a copy of the monthly progress report.

2. Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the appropriate consignee(s) for certification and payment.
- b. One (1) copy must be forwarded to:  
National Defence Headquarters  
MGen George R. Pearkes Building  
101 Colonel By Drive, Ottawa, Canada, K1A 0K2  
Attention: DLP 4-2-2
- c. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

3. Payment will only be made on receipt of satisfactory invoices duly supported by specified release documents and/or other documents called for under this contract.

**6.8 Certifications**

**6.8.1 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.

**6.9 Applicable Laws**

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_. *(To be inserted at contract award)*

**6.10 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) the general conditions 2010A (2014-11-27) Goods (Medium Complexity);
- (c) the Contractor's bid dated \_\_\_\_\_ as clarified on \_\_\_\_\_ or as amended on \_\_\_\_\_. *(To be completed at contract award)*

#### 6.11 Defence Contract

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

#### 6.12 SACC Manual Clauses

The following terms and conditions are incorporated herein

SACC Reference	Section	Date
B4019C	United States Military Specifications and Standards	2007-11-30
B7500C	Excess Goods	2006-06-16
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D2025C	Wood Packaging Materials	2013-11-06
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (Quality Assurance Code C)	2010-08-16
D6010C	Palletization	2007-11-30
D9002C	Incomplete Assemblies	2007-11-30
G1005C	Insurance	2008-05-12

#### 6.13 Shelf Life

The Contractor must ensure that item 8 will contain 75 percent of the authorized shelf life as listed in CFTO C-05-005-011/AM-000 at date of delivery to the Department of National Defence.

#### 6.14 Additional Package Markings

1. The Contractor must ensure that in addition to the required interior and exterior package markings, the following information is provided for item 8:

- (a) manufacturer's name;
- (b) date of manufacture;
- (c) 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.

#### 6.15 Preparation for Delivery

##### 6.15.1 Preparation for Delivery using Specification D-LM-008-026/SF-001

The Contractor must prepare items 7, 9, 21, 22, 23 and 24 for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-026/SF-001, DND Minimum Requirements for Manufacturer's Standard Pack.

##### 6.15.2 Preparation for Delivery - Canadian Forces Packaging Specifications D-LM-008-036/SF-000

The Contractor must prepare item(s) 1, 2, 3, 4, 5, 6, 8, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 25 and 28 for delivery in accordance with the latest issue of the Canadian Forces packaging specifications D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package all items in quantities of up to a maximum of 100 per package.

#### **6.16 NSCM Traceability**

Material supplied for the items specified in this contract are subject to investigation by the Crown. Material which can neither be demonstrated by the contractor as having originated directly from the NSCM specified for the item in this contract, nor as supplied with the specific written permission of this specified NSCM, are subject to the following action by the Crown.

The Crown may either:

- a) terminate the contract for default with respect to that item, return the item to the Contractor at the Contractor's risk and expense, and demand and receive from the Contractor (who will forthwith so pay) all reprocurement and other costs incurred by the Crown, including any increased costs required for the purpose of expediting production; or
- b) retain the item, and demand and receive from the Contractor (who will forthwith so pay) the difference between the Contractor's costs relating to the item, as determined by the Crown, and the costs which, in the Crown's opinion, the Contractor would have incurred had it obtained and supplied an item which did not differ in any way from that specifically required under the contract.

#### **6.17 Shipping Instructions**

##### **6.17.1 Shipping Instructions - Delivery and Destination Schedules Unknown**

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (Montreal, Quebec). 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. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and Applicable Taxes.
2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

- (a) 25 CF Supply Depot Montreal, Montreal, Quebec.  
Telephone: 1-866-935-8673 (toll free), or 514-252-2777, ext. 2363 / 4673 / 4282