

**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des  
soumissions - TPSGC**  
11 Laurier St. / 11, rue Laurier  
Place du Portage , Phase III  
Core 0A1 / Noyau 0A1  
Gatineau  
Québec  
K1A 0S5  
Bid Fax: (819) 997-9776

**REQUEST FOR PROPOSAL  
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government  
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services  
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

**Comments - Commentaires**

<b>Title - Sujet</b> Water Heater Spares	
<b>Solicitation No. - N° de l'invitation</b> W8476-155121/A	<b>Date</b> 2015-05-04
<b>Client Reference No. - N° de référence du client</b> W8476-155121	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$ML-035-25119	
<b>File No. - N° de dossier</b> 035ml.W8476-155121	<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 2015-06-16</b>	
<b>Time Zone</b> Fuseau horaire 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> Tinkess, Dianne	<b>Buyer Id - Id de l'acheteur</b> 035ml
<b>Telephone No. - N° de téléphone</b> (819) 956-0178 ( )	<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
W248A	DEPARTMENT OF NATIONAL DEFENCE BLDG 236 EAST END 195 AVE&82ND ST EDMONTON Alberta T5J4J5 Canada	W8476	DEPARTMENT OF NATIONAL DEFENCE 101 COLONEL BY DR. Attn: J. MARTINES DLP 5-5-6 OTTAWA Ontario K1A0K2 Canada
WB941	DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N3V9 Canada	W8476	DEPARTMENT OF NATIONAL DEFENCE 101 COLONEL BY DR. Attn: J. MARTINES DLP 5-5-6 OTTAWA Ontario K1A0K2 Canada



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: 6110-20-006-9343 PANEL, CONTROL, ELECTRICAL-ELECTRONI C EQUI CGCS LONG DESCRIPTION: PANEL MATERIAL»STEEL, STAINLESSOVERALL THICKNESS»1.25 MILLIMETERS NOMINALSOVERALL WIDTH»64.0 MILLIMETERS NOMINALSOVERALL LENGTH»64.0 MILLIMETERS NOMINAL\$PART NAME ASSIGNED BY CONTROLLING AGENCY»COVER, HEATER HOURS COUNTER, CONTROL PANELS Nato Item Description PANEL, CONTROL, ELECTRICAL-ELECTRONI C EQUIPMENT NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1176972-1	WB941	W8476	20	Each	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
2	NSN - NNO: 6110-20-006-9343 PANEL, CONTROL, ELECTRICAL-ELECTRONI C EQUI CGCS LONG DESCRIPTION: PANEL MATERIAL»STEEL, STAINLESSOVERALL THICKNESS»1.25 MILLIMETERS NOMINALSOVERALL WIDTH»64.0 MILLIMETERS NOMINALSOVERALL LENGTH»64.0 MILLIMETERS NOMINAL\$PART NAME ASSIGNED BY CONTROLLING AGENCY»COVER, HEATER HOURS COUNTER, CONTROL PANELS Nato Item Description PANEL, CONTROL, ELECTRICAL-ELECTRONI C EQUIPMENT NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1176972-1	W248A	W8476	10	Each	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM	Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
3	NSN - NNO: 2590-20-007-0815 FILLER NECK, VEHICULAR COMPONENTS CGCS LONG DESCRIPTION: INSIDE DIAMETER»8.00 MILLIMETERS NOMINALSOUTSIDE DIAMETER»10.00 MILLIMETERS NOMINALSOVERALL LENGTH»203.00 MILLIMETERS NOMINALS PART NAME ASSIGNED BY CONTROLLING AGENCY» TUBE, FUEL PICKUP\$ Nato Item Description FILLER NECK, VEHICULAR COMPONENTS NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1176844	WB941	W8476	20	Each	\$		XXXXXXXXXXXX	See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
4	NSN - NNO: 2590-20-007-0815 FILLER NECK, VEHICULAR COMPONENTS CGCS LONG DESCRIPTION: INSIDE DIAMETER»8.00 MILLIMETERS NOMINALSOUTSIDE DIAMETER»10.00 MILLIMETERS NOMINALSOVERALL LENGTH»203.00 MILLIMETERS NOMINALS PART NAME ASSIGNED BY CONTROLLING AGENCY» TUBE, FUEL PICKUP\$ Nato Item Description FILLER NECK, VEHICULAR COMPONENTS NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1176844	W248A	W8476	10	Each	\$	XXXXXXXXXXXX	See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Del. Offered Liv. offerte
5	NSN - NNO: 7690-20-007-0953 MARKER, IDENTIFICATION CGCS LONG DESCRIPTION: WIDTH»127.0 MILLIMETERS NOMINAL\$THICKNESS»0.010 INCHES NOMINAL\$LENGTH»89.0 MILLIMETERS NOMINAL\$END ITEM IDENTIFICATION»HEATER, DUCT TYPE, PORTABLE, 100 000 BTU, POLAR\$TERMS\$BASIC SHAPE STYLE»A2 RECTANGULAR\$PART NAME ASSIGNED BY CONTROLLING AGENCY»DECAL, WARNING, USE DIESEL FUEL ONLY\$COLOR»BORDER: COLOUR BLACK; CHARACTERS AND FIGURE: COLOUR BLACK ON BACKGROUND COLOUR WHITE; TITLE CHARACTERS AND IMAGES: COLOUR RED ON BACKGROUND COLOUR YELLOW\$MATERIAL»GE LEXAN FR-60 FILMS Nato Item Description MARKER, IDENTIFICATION NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1176848-1	WB941	W8476	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 FOB/FAM	Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
6	NSN - NNO: 7690-20-007-0953 MARKER, IDENTIFICATION CGCS LONG DESCRIPTION: WIDTH»127.0 MILLIMETERS NOMINAL\$THICKNESS»0.010 INCHES NOMINAL\$LENGTH»89.0 MILLIMETERS NOMINAL\$END ITEM IDENTIFICATION»HEATER, DUCT TYPE, PORTABLE, 100 000 BTU, POLAR\$TERMS\$BASIC SHAPE STYLE»A2 RECTANGULAR\$PART NAME ASSIGNED BY CONTROLLING AGENCY»DECAL, WARNING, USE DIESEL FUEL ONLY\$COLOR»BORDER: COLOUR BLACK; CHARACTERS AND FIGURE: COLOUR BLACK ON BACKGROUND COLOUR WHITE; TITLE CHARACTERS AND IMAGES: COLOUR RED ON BACKGROUND COLOUR YELLOW\$MATERIAL»GE LEXAN FR-60 FILMS Nato Item Description MARKER, IDENTIFICATION NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1176848-1	W248A	W8476	20	Each	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
7	NSN - NNO: 4320-20-008-3644 INSTALLATION KIT,PUMPS AND COMPRES SORS CGCS LONG DESCRIPTION: COMPONENT DOCUMENT ORIGIN: GOVERNMENT DOCUMENT SOURCE: 35907 DOCUMENT IDENTIFICATION: 1177009 PART NAME ASSIGNED BY CONTROLLING AGENCY: INSTALLATION ASSEMBLY, WATER PUMP PART NAME ASSIGNED BY CONTROLLING AGENCY: MONTAGE DE LA POMPE A EAU Nato Item Description INSTALLATION KIT, PUMPS AND COMPRESSORS NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1177009-1	WB941	W8476	30	Each	\$	XXXXXXXXXXXX	See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
8	NSN - NNO: 4320-20-008-3644 INSTALLATION KIT,PUMPS AND COMPRES SORS CGCS LONG DESCRIPTION: COMPONENT DOCUMENT ORIGIN: GOVERNMENT DOCUMENT SOURCE: 35907 DOCUMENT IDENTIFICATION: 1177009 PART NAME ASSIGNED BY CONTROLLING AGENCY: INSTALLATION ASSEMBLY, WATER PUMP PART NAME ASSIGNED BY CONTROLLING AGENCY: MONTAGE DE LA POMPE A EAU Nato Item Description INSTALLATION KIT, PUMPS AND COMPRESSORS NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1177009-1	W248A	W8476	15	Each	\$	XXXXXXXXXXXX	See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
9	NSN - NNO: 4320-20-008-3650 INSTALLATION KIT,PUMPS AND COMPRES SORS CGCS LONG DESCRIPTION: COMPONENT DOCUMENT ORIGIN: GOVERNMENT DOCUMENT SOURCE: 35907 DOCUMENT IDENTIFICATION: 1177014 PART NAME ASSIGNED BY CONTROLLING AGENCY: INSTALLATION ASSEMBLY, OUTPUT WATER.SYSTEM PART NAME ASSIGNED BY CONTROLLING AGENCY: MONTAGE DU SYSTEME D'EAU DE SORTIE Nato Item Description INSTALLATION KIT,PUMPS AND COMPRESSORS NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1177014-1	WB941	W8476	60	Each	\$	XXXXXXXXXXXX	See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
10	NSN - NNO: 4320-20-008-3650 INSTALLATION KIT,PUMPS AND COMPRES SORS CGCS LONG DESCRIPTION: COMPONENT DOCUMENT ORIGIN: GOVERNMENT DOCUMENT SOURCE: 35907 DOCUMENT IDENTIFICATION: 1177014 PART NAME ASSIGNED BY CONTROLLING AGENCY: INSTALLATION ASSEMBLY, OUTPUT WATER.SYSTEM PART NAME ASSIGNED BY CONTROLLING AGENCY: MONTAGE DU SYSTEME D'EAU DE SORTIE Nato Item Description INSTALLATION KIT,PUMPS AND COMPRESSORS NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1177014-1	W248A	W8476	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 FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
11	NSN - NNO: 4310-20-008-3661 INSTALLATION KIT,PUMPS AND COMPRES SORS CGCS LONG DESCRIPTION: COMPONENT DOCUMENT ORIGIN: GOVERNMENT DOCUMENT SOURCE: 35907 DOCUMENT IDENTIFICATION: 1177013 PART NAME ASSIGNED BY CONTROLLING AGENCY: INSTALLATION ASSEMBLY, AIR COMPRESSOR PART NAME ASSIGNED BY CONTROLLING AGENCY: MONTAGE DU COMPRESSEUR D'AIR Nato Item Description • INSTALLATION KIT,PUMPS AND COMPRESSORS NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1177013-1	WB941	W8476	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 FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
12	NSN - NNO: 4310-20-008-3661 INSTALLATION KIT,PUMPS AND COMPRES SORS CGCS LONG DESCRIPTION: COMPONENT DOCUMENT ORIGIN: GOVERNMENT DOCUMENT SOURCE: 35907 DOCUMENT IDENTIFICATION: 1177013 PART NAME ASSIGNED BY CONTROLLING AGENCY: INSTALLATION ASSEMBLY, AIR COMPRESSOR PART NAME ASSIGNED BY CONTROLLING AGENCY: MONTAGE DU COMPRESSEUR D'AIR Nato Item Description • INSTALLATION KIT,PUMPS AND COMPRESSORS NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1177013-1	W248A	W8476	20	Each	\$	XXXXXXXXXXXX	See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Del. Offered Liv. offerte
13	NSN - NNO: 5340-20-008-3749 STRAP, RETAINING. CGCS LONG DESCRIPTION: OVERALL LENGTH: 199.0 MILLIMETERS NOMINAL OVERALL WIDTH: 22.0 MILLIMETERS NOMINAL CUSHIONING MATERIAL: RUBBER SPECIAL FEATURES: HEIGHT: 118.0 MM PART NAME ASSIGNED BY CONTROLLING AGENCY: STRAP BRACKET ASSY Nato Item Description STRAP, RETAINING NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1177075-1	WB941	W8476	60	Each	\$	XXXXXXXXXXXX	See Herein

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
14	NSN - NNO: 5340-20-008-3749 STRAP, RETAINING. CGCS LONG DESCRIPTION: OVERALL LENGTH: 199.0 MILLIMETERS NOMINAL OVERALL WIDTH: 22.0 MILLIMETERS NOMINAL CUSHIONING MATERIAL: RUBBER SPECIAL FEATURES: HEIGHT: 118.0 MM PART NAME ASSIGNED BY CONTROLLING AGENCY: STRAP BRACKET ASSY Nato Item Description STRAP, RETAINING NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1177075-1	W248A	W8476	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 FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
15	NSN - NNO: 4310-20-008-3668 COMPRESSOR UNIT, RECIPROCATING CGCS LONG DESCRIPTION: PART NAME ASSIGNED BY CONTROLLING AGENCY: AIR COMPRESSOR, MODIFIED PART NAME ASSIGNED BY CONTROLLING AGENCY: COMPRESSEUR D'AIR, MODIFIE Nato Item Description COMPRESSOR UNIT, RECIPROCATING NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1177081-1	WB941	W8476	30	Each	\$	XXXXXXXXXXXX	See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
16	NSN - NNO: 4310-20-008-3668 COMPRESSOR UNIT, RECIPROCATING CGCS LONG DESCRIPTION: PART NAME ASSIGNED BY CONTROLLING AGENCY: AIR COMPRESSOR, MODIFIED PART NAME ASSIGNED BY CONTROLLING AGENCY: COMPRESSEUR D'AIR, MODIFIE Nato Item Description COMPRESSOR UNIT, RECIPROCATING NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1177081-1	W248A	W8476	15	Each	\$	XXXXXXXXXXXX	See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
17	NSN - NNO: 7690-20-007-0631 DECAL CGCS LONG DESCRIPTION: WIDTH»19.0 MILLIMETERS NOMINAL\$LENGTH»57.0 MILLIMETERS NOMINAL\$BASIC SHAPE STYLE»A2 RECTANGULAR\$INSCRIPTION HEIGHT»3.0 MILLIMETERS NOMINAL\$INSCRIPTION»1ST SIDE 1ST INSCRIPTION PUSH AND TURN AND 1ST SIDE 2ND INSCRIPTION POUSSER ET Tourners\$PART NAME ASSIGNED BY CONTROLLING AGENCY»DECAL, PUSH AND TURN\$SPECIAL FEATURES»MATERIAL: GE LEXAN FR-60 FILM, 0.010 IN THK; BACKING: HIGH TACK PRESSURE SENSITIVE ADHESIVE, 3M 468MP OR EQUIVALENT\$COLOR»1ST SIDE BORDER NATURAL AND 1ST SIDE INSCRIPTION BLACK AND 1ST SIDE INSCRIPTION BACKGROUND WHITES Nato Item Description DECAL NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1176894-1	WB941	W8476	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 FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
18	NSN - NNO: 7690-20-007-0631 DECAL CGCS LONG DESCRIPTION: WIDTH»19.0 MILLIMETERS NOMINAL\$LENGTH»57.0 MILLIMETERS NOMINAL\$BASIC SHAPE STYLE»A2 RECTANGULAR\$INSCRIPTION HEIGHT»3.0 MILLIMETERS NOMINAL\$INSCRIPTION»1ST SIDE 1ST INSCRIPTION PUSH AND TURN AND 1ST SIDE 2ND INSCRIPTION POUSSER ET Tourners\$PART NAME ASSIGNED BY CONTROLLING AGENCY»DECAL, PUSH AND TURN\$SPECIAL FEATURES»MATERIAL: GE LEXAN FR-60 FILM, 0.010 IN THK; BACKING: HIGH TACK PRESSURE SENSITIVE ADHESIVE, 3M 468MP OR EQUIVALENT\$COLOR»1ST SIDE BORDER NATURAL AND 1ST SIDE INSCRIPTION BLACK AND 1ST SIDE INSCRIPTION BACKGROUND WHITES Nato Item Description DECAL NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1176894-1	W248A	W8476	20	Each	\$	XXXXXXXXXXXX	See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
19	NSN - NNO: 7690-20-007-0624 DECAL CGCS LONG DESCRIPTION: WIDTH»25.0 MILLIMETERS NOMINAL\$LENGTH»210.0 MILLIMETERS NOMINAL\$BASIC SHAPE STYLE»A2 RECTANGULAR\$INSCRIPTION HEIGHT»5.0 MILLIMETERS NOMINAL\$INSCRIPTION»1ST SIDE 1ST INSCRIPTION MAX FUEL AND 1ST SIDE 2ND INSCRIPTION REPERE CARBURANT MAX\$PART NAME ASSIGNED BY CONTROLLING AGENCY»DECAL, MAX FUEL\$SPECIAL FEATURES»GE LEXAN FR-60 FILM, 0.010 IN THK; BACKING: HIGH TACK PRESSURE SENSITIVE ADHESIVE, 3M 468MP OR EQUIVALENT; C/W BLACK LINE SEPARATING DESCRIPTION\$COLOR»1ST SIDE INSCRIPTION BLACK AND 1ST SIDE INSCRIPTION BACKGROUND NATURAL\$ Nato Item Description DECAL NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1176858-1	WB941	W8476	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 FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
20	NSN - NNO: 7690-20-007-0624 DECAL CGCS LONG DESCRIPTION: WIDTH»25.0 MILLIMETERS NOMINAL\$LENGTH»210.0 MILLIMETERS NOMINAL\$BASIC SHAPE STYLE»A2 RECTANGULAR\$INSCRIPTION HEIGHT»5.0 MILLIMETERS NOMINAL\$INSCRIPTION»1ST SIDE 1ST INSCRIPTION MAX FUEL AND 1ST SIDE 2ND INSCRIPTION REPERE CARBURANT MAX\$PART NAME ASSIGNED BY CONTROLLING AGENCY»DECAL, MAX FUEL\$SPECIAL FEATURES»GE LEXAN FR-60 FILM, 0.010 IN THK; BACKING: HIGH TACK PRESSURE SENSITIVE ADHESIVE, 3M 468MP OR EQUIVALENT; C/W BLACK LINE SEPARATING DESCRIPTION\$COLOR»1ST SIDE INSCRIPTION BLACK AND 1ST SIDE INSCRIPTION BACKGROUND NATURAL\$ Nato Item Description DECAL NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1176858-1	W248A	W8476	20	Each	\$	XXXXXXXXXXXX	See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
21	NSN - NNO: 7690-20-008-3797 DECAL SET CGCS LONG DESCRIPTION: INSCRIPTION COLOR: WHITE INSCRIPTION BACKGROUND COLOR: BLACK INSCRIPTION: 1ST SIDE 1ST INSCRIPTION TEMPERATURE SELECTOR HOT WATER INPUT AND 1ST SIDE 2ND INSCRIPTION NON POTABLE WATER AND 1ST SIDE 3RD INSCRIPTION HOT WATER AND 1ST SIDE 4TH INSCRIPTION TANK RETURN AND 1ST SIDE 5TH INSCRIPTION DANGER WATER TEMPERATURE ABOVE 40 DEG C (120 F) CAN CAUSE SEVERE BURNS INSTANTLY OR DEATH FROM SCALDS. CHILDREN, PERSONS WITH DISABILITIES AND THE ELDERLY NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1177070-1	WB941	W8476	40	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
22	NSN - NNO: 7690-20-008-3797 DECAL SET CGCS LONG DESCRIPTION: INSCRIPTION COLOR: WHITE INSCRIPTION BACKGROUND COLOR: BLACK INSCRIPTION: 1ST SIDE 1ST INSCRIPTION TEMPERATURE SELECTOR HOT WATER INPUT AND 1ST SIDE 2ND INSCRIPTION NON POTABLE WATER AND 1ST SIDE 3RD INSCRIPTION HOT WATER AND 1ST SIDE 4TH INSCRIPTION TANK RETURN AND 1ST SIDE 5TH INSCRIPTION DANGER WATER TEMPERATURE ABOVE 40 DEG C (120 F) CAN CAUSE SEVERE BURNS INSTANTLY OR DEATH FROM SCALDS. CHILDREN, PERSONS WITH DISABILITIES AND THE ELDERLY NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1177070-1	W248A	W8476	20	Each	\$	XXXXXXXXXXXX		See Herein	
23	NSN - NNO: 5640-20-008-4363 INSULATION SLEEVING, THERMAL CGCS LONG DESCRIPTION: INSIDE DIAMETER: 29.0 MILLIMETERS NOMINAL LENGTH: 490.0 INCHES MAXIMUM END ITEM IDENTIFICATION: FIELD WATER HEATER PART NAME ASSIGNED BY CONTROLLING AGENCY: INSULATION, WATER TUBE Nato Item Description INSULATION SLEEVING, THERMAL NSCM/CAGE - COF/CAGE: 35907	WB941	W8476	100	Each	\$	XXXXXXXXXXXX		See Herein	





Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
23	Part No. - N° de la partie: 1177045-1							

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
24	NSN - NNO: 5640-20-008-4363 INSULATION SLEEVING, THERMAL CGCS LONG DESCRIPTION: INSIDE DIAMETER: 29.0 MILLIMETERS NOMINAL LENGTH: 490.0 INCHES MAXIMUM END ITEM IDENTIFICATION: FIELD WATER HEATER PART NAME ASSIGNED BY CONTROLLING AGENCY: INSULATION, WATER TUBE Nato Item Description INSULATION SLEEVING, THERMAL NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 1177045-1	W248A	W8476	50	Each	\$	XXXXXXXXXXXX	See Herein	

Solicitation No. - N° de l'invitation

W8476-155121/A

Amd. No. - N° de la modif.

File No. - N° du dossier

035mlW8476-155121

Buyer ID - Id de l'acheteur

035ml

CCC No./N° CCC - FMS No/ N° VME

W8476-155121

---

**PLEASE SEE ATTACHED**

## TABLE OF CONTENTS

<b>PART 1 - GENERAL INFORMATION .....</b>	<b>2</b>
1.1 REQUIREMENT .....	2
1.2 DEBRIEFINGS .....	2
1.3 TRADE AGREEMENTS .....	2
<b>PART 2 - BIDDER INSTRUCTIONS .....</b>	<b>3</b>
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS .....	3
2.2 SUBMISSION OF BIDS.....	3
2.3 ENQUIRIES - BID SOLICITATION.....	3
2.4 APPLICABLE LAWS.....	3
<b>PART 3 - BID PREPARATION INSTRUCTIONS.....</b>	<b>4</b>
3.1 BID PREPARATION INSTRUCTIONS .....	4
<b>PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION .....</b>	<b>5</b>
4.1 EVALUATION PROCEDURES.....	5
4.2 BASIS OF SELECTION - MULTIPLE ITEMS .....	5
<b>PART 5 - CERTIFICATIONS.....</b>	<b>5</b>
5.1 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD .....	5
<b>PART 6 - RESULTING CONTRACT CLAUSES .....</b>	<b>7</b>
6.1 SECURITY REQUIREMENTS .....	7
6.2 REQUIREMENT .....	7
6.3 STANDARD CLAUSES AND CONDITIONS .....	7
6.4 TERM OF CONTRACT .....	7
6.5 AUTHORITIES .....	7
6.6 PAYMENT .....	8
6.7 INVOICING INSTRUCTIONS .....	9
6.8 CERTIFICATIONS .....	9
6.9 APPLICABLE LAWS.....	10
6.10 PRIORITY OF DOCUMENTS .....	10
6.11 DEFENCE CONTRACT .....	10
6.12 SACC MANUAL CLAUSES .....	10
6.13 PACKAGING REQUIREMENT USING SPECIFICATION D-LM-008-036/SF-000.....	10
6.14 SHIPPING INSTRUCTIONS - DELIVERY DUTY PAID .....	10

## **PART 1 - GENERAL INFORMATION**

### **1.1 Requirement**

The requirement is in the Line Item Detail and is divided in two (2) Tiers.

#### **1.1.1 Tier Requirement**

This requirement will be divided in two (2) tiers.

#### **1.1.2 Tier 1**

Under Tier 1, PWGSC will not release the Technical Data Packages, to protect the Intellectual property.

Bidders submitting a bid under Tier 1 must be able to submit a bid without the need of the Technical Data Packages.

If no bid is received for Tier 1, or if the goods are not available on reasonable commercial terms to enable timely maintenance, repair or overhaul, PWGSC will be requesting proposals in accordance with the Tier 2 process in article 1.1.3.

Bidders who are unable to submit a bid under Tier 1 but are interested in submitting a bid under Tier 2 must indicate to the Contracting Authority, their intention to bid under Tier 2 by email and provide their full mailing address.

#### **1.1.3 Tier 2 Process**

In the event that no responsive bids to line items provided pursuant to Tier 1, the bidder(s) indicating their intent to bid, under Tier 2, will be provided the RFP and DDL by Canada.

Bidders from Tier 1 will be added to a tender list for Tier 2.

#### **1.1.4 Design Data List (DDL) Request - Tier 2**

To order a copy of the DDL, drawings, and specifications, bidders must contact the Contracting Authority by email and provide their full mailing address. If bidders have not received the documents at least ten (10) calendar days prior to bid closing date, bidders should communicate with the Contracting Authority.

### **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.

### **1.3 Trade Agreements**

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

## **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.

#### **2.1.1 SACC Manual Clauses**

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

### **2.2 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.

#### **2.2.1 Delivery**

While delivery is requested by 30 September 2015, the best delivery that could be offered is \_\_\_\_\_.

### **2.3 Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than **seven (7)** calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

### **2.4 Applicable Laws**

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

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory

specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

## **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 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) (<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.

## **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 Financial Evaluation**

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, DDP destination, Incoterms 2000, Canadian customs duties and excise taxes included.

### **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.

More than one contract may be issued.

## **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.



Solicitation No. - N° de l'invitation  
W8476-155121/A  
Client Ref. No. - N° de réf. du client  
W8476-155121

Amd. No. - N° de la modif.  
File No. - N° du dossier  
035ml. W8476-155121

Buyer ID - Id de l'acheteur  
035ml  
CCC No./N° CCC - FMS No./N° VME

---

### 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) 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.

## **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**

**6.1.1** There is no security requirement applicable to this Contract.

### **6.2 Requirement**

The Contractor must provide the items detailed in the "Line Items 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) (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 \_\_\_\_\_ .

### **6.5 Authorities**

#### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Dianne Tinkess  
Supply Officer  
Public Works and Government Services Canada  
Acquisitions Branch  
Marine Systems Directorate  
Place du Portage, Phase III -6C2  
11 Laurier St.  
Gatineau, QC  
K1A 0S5  
Telephone: 819-956-0178  
Facsimile: 819-956-0897  
E-mail address: Dianne.Tinkess@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.

Solicitation No. - N° de l'invitation  
W8476-155121/A  
Client Ref. No. - N° de réf. du client  
W8476-155121

Amd. No. - N° de la modif.  
File No. - N° du dossier  
035ml. W8476-155121

Buyer ID - Id de l'acheteur  
035ml  
CCC No./N° CCC - FMS No./N° VME

---

## 6.5.2 Procurement Authority

The Procurement Authority for the Contract is:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone : \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

The Procurement 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 Procurement Authority, however the Procurement 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: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

## 6.6 Payment

### 6.6.1 Basis of Payment - Firm Unit Prices

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 the line item detail. 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 Method of Payment

SACC *Manual* [clause H1001C](#) (2008-05-12) Multiple Payments

Solicitation No. - N° de l'invitation  
W8476-155121/A  
Client Ref. No. - N° de réf. du client  
W8476-155121

Amd. No. - N° de la modif.  
File No. - N° du dossier  
035ml. W8476-155121

Buyer ID - Id de l'acheteur  
035ml  
CCC No./N° CCC - FMS No./N° VME

---

## 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.
2. Invoices 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.
3. Invoices must be distributed as follows:
  - (a) The original and two (2) copies of all invoices must be forwarded to the following address for certification and payment.

Dept of National Defence  
DGLPMP Capital  
101 Colonel By Dr.  
Ottawa, ON  
K1A 0K2  
Attn: J. Martines DLP 5-5-6
  - (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
  - (c) one (1) copy must be forwarded to the consignee
4. Payment will only be made on receipt of satisfactory invoices duly supported by specific release documents and/or other documents called for under this document. Invoices are not be submitted prior to shipment of materiel.
5. If payment is to be made to an address other than the address on the cover page of the contract, it is to be clearly identified within the body of the contract as the "Remit to" address. This address should include the following:

Company name  
Full Address  
City  
Province/State  
Postal/Zip Code

## 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 \_\_\_\_\_. (The contracting authority will insert the name of the province or territory as specified by the Bidder in its bid, if applicable)

## 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) General Conditions - Goods (Medium Complexity);
- (c) Requirement;
- (d) the Contractor's bid dated \_\_\_\_\_

## 6.11 Defence Contract

SACC *Manual* clause [A9006C](#) (2012-0716) Defence Contract

## 6.12 SACC Manual Clauses

B1501C (2006-06-16) Electrical Equipment  
B7500C (2006-06-16) Excess Goods  
D2000C (2007-11-30) Marking  
D2025C (2013-11-06) Wood Packaging Materials  
D3010C (2014-06-26) Delivery of Dangerous Goods / Hazardous Products  
D5545C (2010-08-16) ISO 9001:2008 - Quality Management Systems - Requirements (Quality Assurance Code C)  
D6010C (2007-11-30) Palletization

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

The Contractor must prepare the items 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 all items in quantities of 1 by package.

## 6.14 Shipping Instructions - Delivery Duty Paid

Incoterms 2000 "DDP Delivered Duty Paid" 7 CFSD Edmonton and 25 Canadian Forces Supply Depot, Montreal.

When the destination (consignee) is a Canadian Forces Supply Depot, and the delivery is by road or rail, the supplier or his carrier is required to arrange delivery appointments by contracting the Depot Traffic Section. DND reserves the right to refuse shipments with prior arrangement:

- a) 7 Canadian Forces Supply Depot Lancaster Park  
Edmonton, Alberta  
780-973-4011 ext 4524
- b) 25 Canadian Forces Supply Depot Montreal  
Montreal, Quebec  
514-252-2777 ext 2363