

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

**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**
11 Laurier St. / 11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

Title - Sujet DEPOT STOCK REPLENISHMENT	
Solicitation No. - N° de l'invitation W8486-162749/A	Date 2015-10-22
Client Reference No. - N° de référence du client W8486-162749	
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-445-68195	
File No. - N° de dossier hn445.W8486-162749	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-12-02	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Ladouceur, Joanne M.	Buyer Id - Id de l'acheteur hn445
Telephone No. - N° de téléphone (819) 420-0340 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: <div>Specified Herein Précisé dans les présentes</div>	

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

Electrical & Electronics Products Division
11 Laurier St./11, rue Laurier
7B3, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	7CFSD Receipts and Issues Section Edmonton, AB EDMONTON, AB AB T0A 2H0 CANADA	W2481	DEPARTMENT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O.BOX 10500 EDMONTON Alberta T5J4J5 Canada
WB941	DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N3V9 Canada	W1941	DEPARTMENT OF NATIONAL DEFENCE C.P. 4000 SUCC K MONTREAL Quebec H1N3R9 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: 6150-58-000-5992 CABLE ASSEMBLY,SPECIAL PURPOSE,ELE CTRICA CGCS LONG DESCRIPTION: CONDUCTOR QUANTITY»4\$MATERIAL»EMI-COPPER TAPE\$BINDING METHOD»CU-TAPE SHIELDING PVC-TAPE\$BRANCH QUANTITY»2\$TERMINAL; MANUFACTURER IDENTIFYING REFERENCE NUMBER»BOTH ENDS ALL CONDUCTORS 2037-1005\$TERMINAL COMMERCIAL AND GOVERNMENT ENTITY CODE»BOTH ENDS ALL CONDUCTORS 2037-1005\$\$SPECIAL FEATURES»SENSOR ASSEMBLY/SBC FOR BURNER CONTROL, SENSOR ASSEMBLY/SFC FOR FAN CONTROL\$PART NAME ASSIGNED BY CONTROLLING AGENCY»CABLE ASSEMBLY FOR SENSORS\$ Nato Item Description CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED NSCM P/N and MANUFACTURER A138G 2037-1005 Polartherm OY, Luvia, ST ===== or equivalent =====	WB941	W1941	180	Each	\$ XXXXXXXXXXXXX	See Herein	
	NSCM Offered: _____ P/N Offered: _____ Delivery Offered: _____Week(s) ARO							



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: 6150-58-000-5992 CABLE ASSEMBLY,SPECIAL PURPOSE,ELE CTRICA CGCS LONG DESCRIPTION: CONDUCTOR QUANTITY»4\$MATERIAL»EMI-COPPER TAPE\$BINDING METHOD»CU-TAPE SHIELDING PVC-TAPE\$BRANCH; QUANTITY»2\$TERMINAL; MANUFACTURER IDENTIFYING REFERENCE NUMBER»BOTH ENDS ALL CONDUCTORS 2037-1005\$TERMINAL COMMERCIAL AND GOVERNMENT ENTITY CODE»BOTH ENDS ALL CONDUCTORS 2037-1005\$SPECIAL FEATURES»SENSOR ASSEMBLY/SBC FOR BURNER CONTROL, SENSOR ASSEMBLY/SFC FOR FAN CONTROL\$PART NAME ASSIGNED BY CONTROLLING AGENCY»CABLE ASSEMBLY FOR SENSORS\$ Nato Item Description CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED NSCM P/N and MANUFACTURER A138G 2037-1005 Polartherm OY, Luvia, ST ===== or equivalent =====	D - I	W2481	120	Each	\$ XXXXXXXXXXXXX	See Herein	
	NSCM Offered: _____ P/N Offered: _____ Delivery Offered: _____Week(s) ARO							
3	NSN - NNO: 6665-01-608-8444 ALARM,GAS,AUTOMATIC NSCM P/N and MANUFACTURER	WB941	W1941	90	Each	\$ XXXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
3	ORT44 COL224T Pittway Corp., Saint Charles, IL ===== or equivalent ===== NSCM Offered: _____ P/N Offered: _____ Delivery Offered: _____Week(s) ARO							



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: 6665-01-608-8444 ALARM,GAS,AUTOMATIC NSCM P/N and MANUFACTURER ORT44 CO1224T Pittway Corp., Saint Charles, IL ===== or equivalent ===== NSCM Offered: _____ P/N Offered: _____ Delivery Offered: _____Week(s) ARO	D - I	W2481	60	Each	\$ XXXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
5	NSN - NNO: 2910-20-007-7139 FILTER,FLUID CGCS LONG DESCRIPTION: SPECIAL FEATURES:AS PER DATA LIST DL-1176947-1 PART NAME ASSIGNED BY CONTROLLING AGENCY:FUEL FILTER ASSY, FAG Nato Item Description FILTER,FLUID NSCM P/N and MANUFACTURER 35907 1176947-1 Director General Land Equipment, Ottawa, ON =====	WB941	W1941	100	Each	\$ XXXXXXXXXXXXX	See Herein	
	Bidder proposes product that will be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder indicates NSCM/CAGE _____							
	=====							
	P/N Offered: _____							
	Delivery Offered: _____Week(s) ARO							



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: 2910-20-007-7139 FILTER,FLUID CGCS LONG DESCRIPTION: SPECIAL FEATURES:AS PER DATA LIST DL-1176947-1 PART NAME ASSIGNED BY CONTROLLING AGENCY:FUEL FILTER ASSY, FAG Nato Item Description FILTER,FLUID NSCM P/N and MANUFACTURER 35907 1176947-1 Director General Land Equipment, Ottawa, ON =====	D - I	W2481	50	Each	\$ XXXXXXXXXXXXX	See Herein	
	Bidder proposes product that will be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder indicates NSCM/CAGE _____							
	=====							
	P/N Offered: _____							
	Delivery Offered: _____Week(s) ARO							
7	NSN - NNO: 5331-15-002-0941 O-RING NSCM P/N and MANUFACTURER A3323 20101-08 Fag Italiana Spa, Milano, ST =====	WB941	W1941	180	Each	\$ XXXXXXXXXXXXX	See Herein	
	or equivalent =====							
	NSCM Offered: _____							
	P/N Offered: _____							
	Delivery Offered: _____Week(s) ARO							



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: 5331-15-002-0941 O-RING NSCM P/N and MANUFACTURER A3323 20101-08 Fag Italiana Spa, Milano, ST ===== or equivalent ===== NSCM Offered: _____ P/N Offered: _____ Delivery Offered: _____Week(s) ARO	D - I	W2481	120	Each	\$ XXXXXXXXXXXXX	See Herein	
9	NSN - NNO: 4730-15-002-5981 SCREEN, FILTER, MET NSCM P/N and MANUFACTURER A3323 20101-C4 Fag Italiana Spa, Milano, ST ===== or equivalent ===== NSCM Offered: _____ P/N Offered: _____ Delivery Offered: _____Week(s) ARO	WB941	W1941	180	Each	\$ XXXXXXXXXXXXX	See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
10	NSN - NNO: 4730-15-002-5981 SCREEN, FILTER, MET NSCM P/N and MANUFACTURER A3323 20101-C4 Fag Italiana Spa, Milano, ST =====	D - I	W2481	120	Each	\$ XXXXXXXXXXXXX	See Herein	
	or equivalent =====							
	NSCM Offered: _____							
	P/N Offered: _____							
	Delivery Offered: _____ Week(s) ARO							
11	NSN - NNO: 5330-15-002-0906 GASKET NSCM P/N and MANUFACTURER A3323 20101-07 Fag Italiana Spa, Milano, ST =====	WB941	W1941	180	Each	\$ XXXXXXXXXXXXX	See Herein	
	or equivalent =====							
	NSCM Offered: _____							
	P/N Offered: _____							
	Delivery Offered: _____ Week(s) ARO							



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: 5330-15-002-0906 GASKET NSCM P/N and MANUFACTURER A3323 20101-07 Fag Italiana Spa, Milano, ST ===== or equivalent ===== NSCM Offered: _____ P/N Offered: _____ Delivery Offered: _____Week(s) ARO	D - I	W2481	120	Each	\$ XXXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
13	NSN - NNO: 2990-21-902-6311 PIPE, EXHAUST(MTL) CGCS LONG DESCRIPTION: PIPE, EXHAUST; MATERIAL: STEEL CORROSION RESISTING; NOMINAL OVERALL LENGTH: 122.500 INCHES SPECIAL FEATURES: 1.750 INCH ID FLEXIBLE PIPE 120.000 INCHES LONG WITH 2.500 INCH LONG 12 GAUGE TUBE ATTACHED TO ONE END NSCM P/N and MANUFACTURER 35907 8382555-1 Director General Land Equipment, Ottawa, ON =====	WB941	W1941	30	Each	\$ XXXXXXXXXXXXX	See Herein	
	Bidder proposes product that will be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder indicates NSCM/CAGE _____ =====							
	P/N Offered: _____							
	Delivery Offered: _____ Week(s) ARO							



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: 2990-21-902-6311 PIPE,EXHAUST(EDM) CGCS LONG DESCRIPTION: PIPE, EXHAUST; MATERIAL: STEEL CORROSION RESISTING; NOMINAL OVERALL LENGTH: 122.500 INCHES SPECIAL FEATURES: 1.750 INCH ID FLEXIBLE PIPE 120.000 INCHES LONG WITH 2.500 INCH LONG 12 GAUGE TUBE ATTACHED TO ONE END NSCM P/N and MANUFACTURER 35907 8382555-1 Director General Land Equipment, Ottawa, ON =====	D - I	W2481	20	Each	\$ XXXXXXXXXXXXX	See Herein	
	Bidder proposes product that will be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder indicates NSCM/CAGE _____ =====							
	P/N Offered: _____							
	Delivery Offered: _____ Week(s) ARO							

Solicitation No. - N° de l'invitation

W8486-162749/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hn445W8486-162749

Buyer ID - Id de l'acheteur

hn445

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

W8486-162749

CCC No./N° CCC - FMS No/ N° VME

DOCUMENT ATTACHED

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with the requirement.

1.2 Requirement

The contractor will be required to provide the goods in accordance with the technical requirements and in the quantities stated at pages 3 to13.

1.2.1 Delivery Requirement

Delivery is requested to be completed by January 30, 2016.

1.2.2 Delivery Offered

While delivery is requested as indicated above, the best delivery that could be offered is _____.

1.2.3 Contractor Contacts

Name and telephone number of the person responsible for :

General enquiries

Name: _____
Telephone No. _____
Facsimile No. _____
E-mail address: _____

Delivery follow-up

Name: _____
Telephone No. _____
Facsimile No. _____
E-mail address: _____

1.2.4 Drawings

Bidders must contact the Contracting Authority in writing with their company's name, mailing address and contact name in order to receive a copy of the drawings from the Director Supply Chain Operations (DSCO) Printing Bureau. Please ensure that requests for technical data packages are made in a timely manner, no less than ten (10) days before closing date of this request for proposal.

1.3 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.4 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](#) (2015-07-03) 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

2.1.1 SACC Manual Clauses

SACC Reference	Section	Date
A9033T	Financial Capability	2012-07-16
B1000T	Condition of Material	2014-06-26

2.1.2 Equivalent Product

- 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 designates the brand name and model and/or part number and NCAGE of the substitute product;
- Products offered as equivalent in form, fit, function and quality will not be considered if:
 - the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
- 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 ten (10) business days of the request. If the bidder fails to provide the requested information within the specified timeframe, Canada may declare the bid non-responsive.

2.1.2.1 Equivalent Products - Samples (DND)

If the Bidder offers a equivalent product, Canada reserves the right to request a sample from the Bidder in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the bid solicitation.

The Bidder must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within ten (10) calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirements of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

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. Do not send proposal directly to the Contracting Officer. Submissions by email are not accepted.

PWGSC Bids Receiving Unit

11 Laurier Street

Place du Portage, Phase III, Core 0B2

Gatineau, Quebec J8X 4A6

Tel.: 819-956-3370

Fax: 819-997-9776

2.2.1 Technical Documentation

TECHNICAL/DESCRIPTIVE LITERATURE FOR EQUIVALENT PRODUCTS PROPOSED MUST BE SUBMITTED AS PART OF THE BID PACKAGE PRIOR TO THE BID CLOSING DATE. FAILURE TO COMPLY WILL RENDER YOUR BID NON RESPONSIVE.

2.3 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.

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 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.

3.1.2 Pricing - Multi-Item Bid Solicitation

Bidders do not have to quote a price for every item in the bid solicitation in order to be evaluated. Bidders may withdraw one or more items after bid closing but prior to contract award by advising in writing the Contracting Authority.

3.1.2.1 Exchange Rate Fluctuation

The requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.

Pricing Basis

The bidder must quote firm unit prices in Canadian dollars, DDP Delivered Duty Paid (Edmonton, Alberta and Montreal, Quebec), the Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) extra, as applicable. Freight charges to destination and all applicable Custom duties and Excise taxes must be included.

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 specified below.

Evaluation Criteria

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 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

The following **Mandatory** requirements must be submitted with the bid for evaluation

- Technical compliance (description of items 001 to 014 from pages 3 to 13 herein);
- Bids must be submitted for all destinations per NSN;
- Acceptance of terms and conditions as mentioned in the bid solicitation;
- Completion of the proposal.

4.1.2 Financial Evaluation

The following **Mandatory** factors will be taken into consideration in the evaluation of each bid:

- Compliance with Pricing Basis.

The Bid price will be determined by processing items at pages 3 to 13 as follows:

- Sum of items with identical NSN's total price.

4.2 Basis of Selection

The lowest priced responsive bid will be recommended for award of a contract as follows:

- Items with identical NSN's to be delivered to multiple destinations will be awarded on a group basis.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional 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 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 will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Bidder must provide with its bid, a completed [Declaration Form](#), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information 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 provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – List of Names

Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder.

Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s).

Bidders bidding as societies, firms or partnerships do not need to provide lists of names.

5.2.2 General Environmental Criteria Certification

By submitting the bid, the bidder certifies that the information submitted in the General Environmental Criteria table found at Table 1 is accurate and complete.

By submitting the bid the Bidder certifies that it meets, and will continue to meet throughout the duration of any resulting contract, a minimum of four out of seven requirements identified in the General Environmental Criteria Table found at Table 1;

Additional Information

The Bidder must complete Table 1 by inserting a checkmark next to every criteria that are met. Bidders are requested to submit Table 1 with their bid. As this is a new procedure, Canada reserves the right to request Table 1 after bid closing. The Contracting Authority will inform the Bidder of a time frame within which to provide it. Failure to provide Table 1 within the required time frame will render the bid non-responsive.

The Contractor must meet and continue to meet four out of seven criterions during the entire duration of the contract.

Green practices within supplier's organization:	Insert a checkmark for each criteria that is met
Promotes a paperless environment through directives, procedures and/or programs.	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client.	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification.	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	
Registered to ISO 14001 or has an equivalent environmental management system in place	

5.2.3 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.

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

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 contractor will be required to provide the goods in accordance with the technical requirements and in the quantities stated at pages 3 to 13.

6.2.1 SACC Manual Clauses

SACC Reference	Section	Date
B1501C	Electrical Equipment	2006-06-16
B7500C	Excess Goods	2006-06-16

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](#) (2015-07-03), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.3.1.1 SACC Manual Clauses

SACC Reference	Section	Date
C2800C	Priority Rating	2013-01-28
C2801C	Priority Rating - Canadian Contractors	2014-11-27

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before _____ (Delivery as offered and as accepted will be inserted at contract award).

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Joanne Ladouceur (M)

Public Works and Government Services Canada - Acquisitions Branch
Logistics, Electrical, Fuel and Transportation Directorate - "HN" Division
7B3, Place du Portage, Phase III, 11 Laurier Street, Gatineau, QC, K1A 0S5
Telephone: (819) 420-0340 Facsimile: (819) 953-4944
E-mail address: joanne.m.ladouceur@pwgsc-tpsgc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Contractor's Representative

Name and telephone number of the person responsible for: (will be inserted at contract)

General enquiries

Name: _____
Telephone: _____
Facsimile: _____
E-mail: _____

Delivery follow-up

Name: _____
Telephone: _____
Facsimile: _____
E-mail: _____

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 the contract (pages 3 to 13). Customs duties are included and Applicable Taxes are extra.

6.6.2 Limitation of Price

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.

6.6.3 Multiple Payments

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

6.6.4 SACC Manual Clauses

SACC Reference	Section	Date
G1005C	Insurance	2008-05-12

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 distributed as follows:

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

National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON, K1A 0K2
Attention: DLP 3-4-2-2 Sylvie Cloutier.

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

Department of Public Works and Government Services
"HN" Division, 7B3 Place du Portage, Phase III
11 Laurier Street,
Gatineau, QC, K1A 0S5
Attention: Joanne Ladouceur (M)

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 additional 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 additional 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 Ontario.

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) [2010A](#) (2015-07-03), General Conditions - Goods (Medium Complexity);
- (d) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: “, as clarified on _____” or “, as amended on _____” and insert date(s) of clarification(s) or amendment(s)*)

6.11 Defence Contract

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

6.12 SACC Manual Clauses

SACC Reference	Section	Date
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (Quality Assurance Code C)	2010-08-16

6.12.1 NATO Commercial and Government Entity Code (NCAGE) Traceability

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

Canada 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 shall forthwith so pay) all reprourement and other costs incurred by Canada, including any increased costs required for the purpose of expediting production; or
- b) retain the item, and demand and receive from the Contractor (who shall forthwith so pay) the difference between the Contractor's costs relating to the item, as determined by Canada, and the costs which, in Canada'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.

6.13 SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D6010C	Palletization	2007-11-30
B1505C	Shipment of Hazardous Materials	2006-06-16
D9002C	Incomplete Assemblies	2007-11-30

6.13.1 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:

Delivered Duty Paid (DDP) (Edmonton, Alberta and Montreal, Quebec) Inco terms 2000 for shipments from a commercial contractor.

6.13.2 Preparation for Delivery

The Contractor must prepare all item numbers 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 item numbers in quantities of one (1) by package.

6.13.3 Shelf Life (DND)

The Contractor must ensure that items 11 & 12 will contain 75 percent of the authorized shelf life as listed in ISO 2230 at date of delivery to the Department of National Defence.

6.13.4 Shipping – Scheduling (DND)

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) 7 CF Supply Depot Lancaster Park
Edmonton, Alta
Telephone: 780-973-4011, ext. 4524
- (b) 25 CF Supply Depot Montreal
Montreal, Qc
Telephone: 1-866-935-8673 (toll free), or
514-252-2777, ext. 2363 / 4673 / 4282