



**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**

**Vendor/Firm Name and Address**

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

**Issuing Office - Bureau de distribution**

Scientific, Medical and Photographic Division / Division de  
l'équipement scientifique, des produits photographiques et  
pharmaceutiques  
11 Laurier St./ 11 rue, Laurier  
6B1, Place du Portage  
Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> DAMAGE CONTROL MONIT./ALARM SYS PTS	
<b>Solicitation No. - N° de l'invitation</b> W8482-168212/A	<b>Date</b> 2015-12-10
<b>Client Reference No. - N° de référence du client</b> W8482-168212	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$PV-940-68605	
<b>File No. - N° de dossier</b> pv940.W8482-168212	<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 2016-01-20</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST
<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> Hooper, Marlyn	<b>Buyer Id - Id de l'acheteur</b> pv940
<b>Telephone No. - N° de téléphone</b> (613) 219-8478 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<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**

<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
D - 1	FORMATION COMMANDER HMC DOCKYARD BLDG D-206 DOOR 1 THRU 13 HALIFAX NS B3K 5X5 CANADA	W8482	DEPARTMENT OF NATIONAL DEFENCE ATTN DGMEPM NP - DMARP 101 COLONEL BY DR. OTTAWA Ontario K1A0K2 Canada
W2B02	DEPARTMENT OF NATIONAL DEFENCE BASE CMDR, CFB ESQUIMALT BLDG 66 COLWOOD VICTORIA British Columbia V9A7N2 Canada	W8482	DEPARTMENT OF NATIONAL DEFENCE ATTN DGMEPM NP - DMARP 101 COLONEL BY DR. OTTAWA Ontario K1A0K2 Canada



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	NSN - NNO: 6680-01-360-8885 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 170211	D - 1	W8482	11	Each	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	
2	NSN - NNO: 6680-01-360-8885 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 170211	D - 1 W2B02 Total	W8482 W8482	0 8 8	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
3	NSN - NNO: 6680-01-360-8899 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 116302	D - 1 W2B02 Total	W8482 W8482	11 0 11	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
4	NSN - NNO: 6680-01-360-8899 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 116302	D - 1 W2B02 Total	W8482 W8482	0 8 8	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein 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		Delivery Req. Livraison Req.	Del. Offered Liv. offerte
						Destination	Plant/Usine		
5	NSN - NNO: 6680-01-360-8892 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 123537	D - 1	W8482	6	Each	\$	XXXXXXXXXXXX	See Herein	
		W2B02	W8482	0	Each	\$	XXXXXXXXXXXX	See Herein	
		Total		6	Each	\$	XXXXXXXXXXXX		
6	NSN - NNO: 6680-01-360-8892 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 123537	D - 1	W8482	0	Each	\$	XXXXXXXXXXXX	See Herein	
		W2B02	W8482	4	Each	\$	XXXXXXXXXXXX	See Herein	
		Total		4	Each	\$	XXXXXXXXXXXX		
7	NSN - NNO: 6680-01-360-8903 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114428	D - 1	W8482	6	Each	\$	XXXXXXXXXXXX	See Herein	
		W2B02	W8482	0	Each	\$	XXXXXXXXXXXX	See Herein	
		Total		6	Each	\$	XXXXXXXXXXXX		
8	NSN - NNO: 6680-01-360-8903 TRANSMITTER, LIQUID QUANTITY	D - 1	W8482	0	Each	\$	XXXXXXXXXXXX	See Herein	
		W2B02	W8482	4	Each	\$	XXXXXXXXXXXX	See Herein	
		Total		4	Each	\$	XXXXXXXXXXXX		



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM		Delivery Req. Livraison Req.	Del. Offered Liv. offerte
						Destination	Plant/Usine		
9	NSN - NNO: 6150-01-358-3401 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 36890-3-3-70-IP	D - 1 W2B02 Total	W8482 W8482	0 5 5	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
10	NSN - NNO: 6680-01-360-8889 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 123541	D - 1 W2B02 Total	W8482 W8482	11 0 11	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
11	NSN - NNO: 6680-01-360-8889 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 123541	D - 1 W2B02 Total	W8482 W8482	0 7 7	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
12	NSN - NNO: 6680-01-360-8901 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 123542	D - 1 W2B02 Total	W8482 W8482	11 0 11	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein 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: 6680-01-360-8901 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 123542	D - 1 W2B02 Total	W8482 W8482	0 7 7	Each Each Each	\$ \$ \$	XXXXXXX XXXXXXX XXXXXXX		See Herein See Herein	
14	NSN - NNO: 6680-01-360-8896 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114419	D - 1 W2B02 Total	W8482 W8482	5 0 5	Each Each Each	\$ \$ \$	XXXXXXX XXXXXXX XXXXXXX		See Herein See Herein	
15	NSN - NNO: 6680-01-360-8896 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114419	D - 1 W2B02 Total	W8482 W8482	0 3 3	Each Each Each	\$ \$ \$	XXXXXXX XXXXXXX XXXXXXX		See Herein See Herein	
16	NSN - NNO: 6680-01-360-8904 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114429	D - 1 W2B02 Total	W8482 W8482	6 0 6	Each Each Each	\$ \$ \$	XXXXXXX XXXXXXX XXXXXXX		See Herein 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		Delivery Req. Livraison Req.	Del. Offered Liv. offerte
						Destination	Plant/Usine		
17	NSN - NNO: 6150-01-358-3400 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 36890-3-3-50-LP	D - 1 W2B02 Total	W8482 W8482	9	Each	\$	XXXXXXXXXXXX	See Herein See Herein	
18	NSN - NNO: 6150-01-358-3400 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 36890-3-3-50-LP	D - 1 W2B02 Total	W8482 W8482	6	Each	\$	XXXXXXXXXXXX	See Herein See Herein	
19	NSN - NNO: 6680-01-360-8893 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114420	D - 1 W2B02 Total	W8482 W8482	14	Each	\$	XXXXXXXXXXXX	See Herein See Herein	
20	NSN - NNO: 6680-01-360-8893 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114420	D - 1 W2B02 Total	W8482 W8482	7	Each	\$	XXXXXXXXXXXX	See Herein 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		Delivery Req. Livraison Req.	Del. Offered Liv. offerte
21	NSN - NNO: 6680-01-360-8900 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114430	D - 1	W8482	14	Each	\$	XXXXXXXXXXXXXX	See Herein See Herein	
		W2B02	W8482	0	Each				
		Total		14	Each				
22	NSN - NNO: 6150-01-358-3399 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 36890-3-3-40-LP	D - 1	W8482	19	Each	\$	XXXXXXXXXXXXXX	See Herein See Herein	
		W2B02	W8482	0	Each				
		Total		19	Each				
23	NSN - NNO: 6680-01-360-8891 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 116300	D - 1	W8482	16	Each	\$	XXXXXXXXXXXXXX	See Herein See Herein	
		W2B02	W8482	0	Each				
		Total		16	Each				
24	NSN - NNO: 6680-01-360-8891 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 116300	D - 1	W8482	0	Each	\$	XXXXXXXXXXXXXX	See Herein See Herein	
		W2B02	W8482	4	Each				
		Total		4	Each				





Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM		Delivery Req. Livraison Req.	Del. Offered Liv. offerte
						Destination	Plant/Usine		
25	NSN - NNO: 6680-01-360-8902 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114423	D - 1	W8482	12	Each	\$	XXXXXXXXXXXX	See Herein	
		W2B02	W8482	0	Each	\$	XXXXXXXXXXXX	See Herein	
		Total		12	Each	\$	XXXXXXXXXXXX		
26	NSN - NNO: 6680-01-360-8902 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114423	D - 1	W8482	0	Each	\$	XXXXXXXXXXXX	See Herein	
		W2B02	W8482	5	Each	\$	XXXXXXXXXXXX	See Herein	
		Total		5	Each	\$	XXXXXXXXXXXX		
27	NSN - NNO: 6150-01-358-3402 CABLE ASSEMBLY, SPECIAL PURPOSE, E LECTRICAL NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 36890-3-30-40-LP	D - 1	W8482	6	Each	\$	XXXXXXXXXXXX	See Herein	
		W2B02	W8482	0	Each	\$	XXXXXXXXXXXX	See Herein	
		Total		6	Each	\$	XXXXXXXXXXXX		
28	NSN - NNO: 6150-01-358-3402 CABLE ASSEMBLY, SPECIAL PURPOSE, E LECTRICAL NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 36890-3-30-40-LP	D - 1	W8482	0	Each	\$	XXXXXXXXXXXX	See Herein	
		W2B02	W8482	4	Each	\$	XXXXXXXXXXXX	See Herein	
		Total		4	Each	\$	XXXXXXXXXXXX		



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
29	NSN - NNO: 6680-01-360-8888 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 119638	D - 1 W2B02 Total	W8482 W8482	16 0 16	Each Each Each	\$ \$ \$	XXXXXXX XXXXXXX XXXXXXX		See Herein See Herein	
30	NSN - NNO: 6680-01-360-8888 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 119638	D - 1 W2B02 Total	W8482 W8482	0 8 8	Each Each Each	\$ \$ \$	XXXXXXX XXXXXXX XXXXXXX		See Herein See Herein	
31	NSN - NNO: 6680-01-360-8898 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 116301	D - 1 W2B02 Total	W8482 W8482	20 0 20	Each Each Each	\$ \$ \$	XXXXXXX XXXXXXX XXXXXXX		See Herein See Herein	
32	NSN - NNO: 6680-01-360-8898 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 116301	D - 1 W2B02 Total	W8482 W8482	0 10 10	Each Each Each	\$ \$ \$	XXXXXXX XXXXXXX XXXXXXX		See Herein 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
33	NSN - NNO: 6680-01-360-8890 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114417	D - 1 W2B02 Total	W8482 W8482	8 0 8	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX		See Herein See Herein	
34	NSN - NNO: 6680-01-360-8890 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114417	D - 1 W2B02 Total	W8482 W8482	0 4 4	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX		See Herein See Herein	
35	NSN - NNO: 6680-01-360-8907 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114425	D - 1 W2B02 Total	W8482 W8482	20 0 20	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX		See Herein See Herein	
36	NSN - NNO: 6680-01-360-8907 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114425	D - 1 W2B02 Total	W8482 W8482	0 12 12	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX		See Herein 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
37	NSN - NNO: 6680-01-360-8909 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114426	D - 1 W2B02 Total	W8482 W8482	2 0 2	Each Each Each	\$ \$ \$ XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	See Herein See Herein	
38	NSN - NNO: 6680-01-360-8909 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114426	D - 1 W2B02 Total	W8482 W8482	0 5 5	Each Each Each	\$ \$ \$ XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	See Herein See Herein	
39	NSN - NNO: 6680-01-360-8908 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114427	D - 1 W2B02 Total	W8482 W8482	8 0 8	Each Each Each	\$ \$ \$ XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	See Herein See Herein	
40	NSN - NNO: 6680-01-360-8908 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114427	D - 1 W2B02 Total	W8482 W8482	0 4 4	Each Each Each	\$ \$ \$ XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	See Herein 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		Delivery Req. Livraison Req.	Del. Offered Liv. offerte
						Destination	Plant/Usine		
41	NSN - NNO: 6680-01-362-2513 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114414	D - 1 W2B02 Total	W8482 W8482	9 0 9	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
42	NSN - NNO: 6680-01-362-2513 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114414	D - 1 W2B02 Total	W8482 W8482	0 6 6	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
43	NSN - NNO: 6680-01-360-8905 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 117070	D - 1 W2B02 Total	W8482 W8482	12 0 12	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
44	NSN - NNO: 6680-01-360-8905 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 117070	D - 1 W2B02 Total	W8482 W8482	0 6 6	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein 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		Delivery Req. Livraison Req.	Del. Offered Liv. offerte
						Destination	Plant/Usine		
45	NSN - NNO: 6150-01-358-3403 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 36890-8-8-40-LP	D - 1 W2B02 Total	W8482 W8482	8 0 8	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
46	NSN - NNO: 6150-01-358-3403 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 36890-8-8-40-LP	D - 1 W2B02 Total	W8482 W8482	0 5 5	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
47	NSN - NNO: 6680-01-360-8895 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114415	D - 1 W2B02 Total	W8482 W8482	16 0 16	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
48	NSN - NNO: 6680-01-360-8895 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114415	D - 1 W2B02 Total	W8482 W8482	0 8 8	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein 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		Delivery Req. Livraison Req.	Del. Offered Liv. offerte
						Destination	Plant/Usine		
49	NSN - NNO: 6680-01-360-8906 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114422	D - 1 W2B02 Total	W8482 W8482	10 0 10	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
50	NSN - NNO: 6680-01-360-8906 TRANSMITTER, LIQUID QUANTITY NSCM/CAGE - COF/CAGE: 04034 Part No. - N° de la partie: 114422	D - 1 W2B02 Total	W8482 W8482	0 6 6	Each Each Each	\$ \$ \$	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	

Solicitation No. - N° de l'invitation  
W8482-168212/A  
Client Ref. No. - N° de réf. du client  
W8482-168212

Amd. No. - N° de la modif.  
File No. - N° du dossier  
pv940.W8482-168212

Buyer ID - Id de l'acheteur  
pv940  
CCC No./N° CCC - FMS No/N° VME

---

## **TABLE OF CONTENTS**

### **PART 1 - GENERAL INFORMATION**

- 1.1 Security Requirement
- 1.2 Requirement
- 1.3 Debriefings
- 1.4 Trade Agreements

### **PART 2 - BIDDER INSTRUCTIONS**

- 2.1 Standard Instructions, Clauses and Conditions
- 2.2 Submission of Bids
- 2.3 Enquiries - Bid Solicitation
- 2.4 Applicable Laws

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

- 3.1 Bid Preparation Instructions

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

- 4.1 Evaluation Procedures
- 4.2 Basis of Selection

### **PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

- 5.1 Certifications Required with the Bid
- 5.2 Certifications Precedent to Contract Award and Additional Information

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

- 6.1 Security Requirement
- 6.2 Requirement
- 6.3 Standard Clauses and Conditions
- 6.4 Term of Contract
- 6.5 Authorities
- 6.6 Payment
- 6.7 Invoicing Instructions
- 6.8 Certifications
- 6.9 Applicable Laws
- 6.10 Priority of Documents
- 6.11 SACC Manual Clauses
- 6.12 Shipping Instructions - Delivery at Destination

### **List of Annexes:**

Annex A Complete List of Directors



## PART 1 - GENERAL INFORMATION

### 1.1 Security Requirement

There is no security requirement associated with this bid solicitation.

### 1.2 Requirement

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

### 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 of 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 World Trade Organization Agreement on Government Procurement (WTO-AGP), 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 Services and Procurement 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: sixty (60) days  
Insert: ninety (90) days

#### 2.1.1 SACC Manual Clauses

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

### 2.2 Submission of Bids

Bids must be submitted only to Public Services and Procurement Canada (PSPC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

## 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 questions 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 the province of Ontario, Canada.

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

# 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 (two (2) copies)  
Section II: Financial Bid (one (1) copy)  
Section III: Certifications (one (1) 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 printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

## Section I: Technical Bid

The following applies to the Requirement and bidders must provide the following information in the bid:

### 3.1.1 Product(s) Offered

The Bidder must indicate the make and model number of the products offered (identify specific components which make up the system):

Name of Manufacturer: \_\_\_\_\_  
Model/Part Number: \_\_\_\_\_  
Literature attached: Yes ( ) No ( )

### 3.1.2 Point of Manufacture/Shipping

The Bidder must state the point of manufacture/shipping of goods:

Location: \_\_\_\_\_  
Postal Code: \_\_\_\_\_

### 3.1.3 Delivery

While delivery is requested by March 31, 2016, the best delivery that could be offered by the Bidder is \_\_\_\_\_.

### 3.1.4 Contacts

Bidders are requested to provide the following: Information pertaining to Article 6.5.4 Contractor Representatives under Part 6, Resulting Contract Clauses.

## Section II: Financial Bid

The Bidder must quote firm unit prices, DDP (Halifax, Nova Scotia and Victoria, British Columbia), the total amount of applicable taxes must be shown separately. Freight charges to destination and all applicable Customs duties and Excise taxes must be included.

### 3.2.1 Exchange Rate Fluctuation

C3011TExchange Rate Fluctuation (without protection)

2013-11-06

## 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 Technical Evaluation

All proposals submitted must be completed in full and provide all of the information requested in the Request for Proposal (RFP) package to enable a full and complete evaluation. If the requirement is not addressed in the Bidder's proposal, the proposal will be considered incomplete or non-responsive and will be rejected. The onus is on the Bidder to provide all the information necessary to ensure a complete and accurate assessment.

**Confirm that you have read and understood by checking the: Yes \_\_\_\_\_**

Factors for Evaluation

- 1. PRICING BASIS (MANDATORY): Prices must be firm, DDP Delivered Duty Paid.

- 2. ABILITY TO MEET THE TECHNICAL REQUIREMENT (MANDATORY):

- a) For Items Identified by Trade Reference, Model, or Part Number:

Ability to offer the stores specified "or equivalent". Equivalent substitutes for the stores specified herein will be considered provided the trade reference and the words "or equivalent" are crossed out and replaced by the trade reference of the stores offered. Equivalents will be evaluated in terms of form, fit, performance/function and quality. Equivalents must provide service equal to or better than the stores specified. The bidder warrants that all proposed substitutes will be fully interchangeable with the trade reference specified.

- b) Provision of Supporting Technical Documentation:

Supporting technical documentation for the stores offered must be provided with the bid at time of bid closing.

Technical brochures or technical data MUST be provided to verify compliancy to the technical mandatory specifications.

**Included: Yes:\_\_\_\_\_**

- 3. COMPLIANCE WITH THE TERMS AND CONDITIONS OF THIS REQUEST FOR PROPOSAL (MANDATORY)

- 4. Please note that the requirements of the Federal Contractors Program for Employment Equity may apply - (see Part 5).

#### **4.1.2 Financial Evaluation**

##### **Evaluation of Price**

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, DDP (Halifax, Nova Scotia and Victoria, British Columbia) Incoterms® 2000, Canadian customs duties and excise taxes included.

Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.

#### **4.2 Basis of Selection**

A0069T Basis of Selection

2007-05-25

### **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 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.

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 Requirement**

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

### **6.2 Requirement**

#### **6.2.1 Requirement**

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 Services and Procurement Canada .

#### **6.3.1 General Conditions**

2010A (2015-09-03) General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

Solicitation No. - N° de l'invitation  
W8482-168212/A  
Client Ref. No. - N° de réf. du client  
W8482-168212

Amd. No. - N° de la modif.  
File No. - N° du dossier  
pv940.W8482-168212

Buyer ID - Id de l'acheteur  
pv940  
CCC No./N° CCC - FMS No/N° VME

## 6.4 Term of Contract

### 6.4.1 Delivery Date

All the deliverables must be received on or before \_\_\_\_\_ **(to be filled in only at contract award)**.

## 6.5 Authorities

### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Marlyn Hooper  
Public Services and Procurement Canada  
Acquisitions Branch  
Commercial Consumer Products Directorate  
11 Laurier Street, 6A2, Phase III  
Place du Portage, Gatineau, Québec, K1A 0S5

Téléphone: (613) 219-8478  
Facsimile: (819) 956-3814  
E-mail adresse: [marlyn.hooper@pwgsc.gc.ca](mailto:marlyn.hooper@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 **(to be filled in only at contract award)**

The Technical Authority for the Contract is:

Name: \_\_\_\_\_  
Telephone: ( ) \_\_\_\_\_  
Facsimile: ( ) \_\_\_\_\_  
E-mail address: \_\_\_\_\_

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 DND Procurement Authority **(to be filled in only at contract award)**

The DND Procurement Authority for the Contract is:

Name: \_\_\_\_\_  
Telephone: ( ) \_\_\_\_\_  
Facsimile: ( ) \_\_\_\_\_  
E-mail address: \_\_\_\_\_

Solicitation No. - N° de l'invitation  
W8482-168212/A  
Client Ref. No. - N° de réf. du client  
W8482-168212

Amd. No. - N° de la modif.  
File No. - N° du dossier  
pv940.W8482-168212

Buyer ID - Id de l'acheteur  
pv940  
CCC No./N° CCC - FMS No/N° VME

The DND Procurement Authority is responsible for the DND contract management and for the authorization of all work against this contract.

#### 6.5.4 Contractor's Representative (*fill in*)

The 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: \_\_\_\_\_

#### 6.6 Payment

##### 6.6.1 Basis of Payment - Firm Price

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 for a cost of \$\_\_\_\_\_ (*to be filled in only at contract award*). 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 SACC Manual Clauses

C2000C	Taxes - Foreign-Based Contractor	2007-11-30
C2605C	Canadian Customs Duty and Sales Tax	2008-05-12
C2801C	Priority Rating - Canadian-based Contractors	2014-11-27
H1001C	Multiple Payment	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 address shown on page 1 of the Contract for certification and payment.
  - (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.



## 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 the province of Ontario.

## 6.10 Priority of Documents

If there is a discrepancy between the wordings 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 (2015-09-03) General Conditions - Goods (Medium Complexity);
- (c) the Contractor's bid dated \_\_\_\_\_ (*insert date of bid*)

## 6.11 SACC Manual clause

B1501C	Electrical Equipment	2006-06-16
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 9001:2000 – Quality Management Systems – Requirement (Quality Assurance Code C)	2010-08-16
D6010C	Palletization	2007-11-30
D9002C	Incomplete Assemblies	2007-11-30
G1005C	Insurance	2008-05-12

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

The Contractor must prepare all 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.

Solicitation No. - N° de l'invitation  
W8482-168212/A  
Client Ref. No. - N° de réf. du client  
W8482-168212

Amd. No. - N° de la modif.  
File No. - N° du dossier  
pv940.W8482-168212

Buyer ID - Id de l'acheteur  
pv940  
CCC No./N° CCC - FMS No/N° VME

---

## **6.12 Shipping Instructions**

### **6.12.1 Shipping Instructions - Delivery at Destination**

1. Goods must be consigned to the destination specified in the Contract and delivered:  
  
Delivered Duty Paid (DDP) Halifax, Nova Scotia and Victoria, British Columbia Incoterms 2000 for shipments from a commercial contractor.
2. The Contractor will be responsible for all delivery charges, administration, costs and risk of transport and customs clearance, including the payment of customs duties and taxes.

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

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (destination). The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and 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. 2B1 CF Esquimalt  
Esquimalt, B.C.  
Telephone: 250-363-4963
  - B. 7H1 CF Halifax  
Halifax, N.S.  
Telephone: 902-427-1441

Solicitation No. - N° de l'invitation  
W8482-168212/A  
Client Ref. No. - N° de réf. du client  
W8482-168212

Amd. No. - N° de la modif.  
File No. - N° du dossier  
pv940.W8482-168212

Buyer ID - Id de 'acheteur  
pv940  
CCC No./N° CCC - FMS No/N° VME

**ANNEX A**

**COMPLETE LIST OF DIRECTORS**  
**(As per Standard Instructions, Clauses and Conditions Part 2)**

Name	Position
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____