

RETURN BIDS TO:
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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 a Standing Offer Demande d'offre à commandes

National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

Vendor/Firm Name and Address**Raison sociale et adresse du fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Armoured Vehicles Support/Soutien des véhicules blindés
11 Laurier St./11, rue Laurier
Place du Portage Phase III 6C1
Gatineau
Québec
K1A 0S5

Title - Sujet SO Leo 2 Turret EO	
Solicitation No. - N° de l'invitation W8486-162746/B	Date 2016-02-02
Client Reference No. - N° de référence du client W8486-162746	GETS Ref. No. - N° de réf. de SEAG PW-\$\$BL-303-25657
File No. - N° de dossier 303bl.W8486-162746	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-03-16	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Ruest(bl div), Luc	Buyer Id - Id de l'acheteur 303bl
Telephone No. - N° de téléphone (819)956-0002 ()	FAX No. - N° de FAX (819)956-0648
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N3V9 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PROGRAM FOR EMPLOYMENT EQUITY- CERTIFICATION

ANNEX "D"- DESIGN CHANGE/DEVIATION (DND 672)

ANNEX "E" - INITIAL FORECASTED CALL-UP

PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- | | |
|--------|--|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO; |
| Part 3 | Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection; |
| Part 5 | Certifications: includes the certifications to be provided; |
| Part 6 | Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by Offerors; and |
| Part 7 | 7A - Standing Offer, and 7B, Resulting Contract Clauses:

7A - includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

7B - includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes includes the following:

- Annex A – Requirement - Parts Item List;
- Annex B – PWGSC 942 Form;
- Annex C - Federal Contractors Program for Employment Equity – Certification;
- Annex D – Design Change / Deviation (DND 672) and;
- Annex E – Initial Forecasted Call-up.

1.2 Summary

This requirement is to establish a National Individual Standing Offer (NISO) for the purchase of Leopard 2 Main Battle Tank Turret Electro-Optic spare parts for the Department of National Defence.

This requirement will be for an Initial Offer Period of three (3) years with the option to extend the Standing Offer for up to three (3) additional periods of one (1) year (Option Year(s)).

As per the Integrity Provisions under section 01 of Standard Instructions [2006](#), Offerors must provide a list of all owners and/or Directors and other associated information as required. Refer to section [4.21](#) of the Supply Manual for additional information on the Integrity Provisions.

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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), the Agreement on Internal Trade (AIT), and Canada FTAs with Peru/Colombia/Panama.

The Federal Contractors Program (FCP) for employment equity applies to this procurement; see Part 5 - Certifications, Part 7A -Standing Offer, and Part 7B - Resulting Contract Clauses and the annex titled [Federal Contractors Program for Employment Equity - Certification](#).

1.3 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within fifteen (15) working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) 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.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2015-07-03) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of [2006](#), Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 120 days

2.1.1 SACC Manual Clauses

SACC Reference	Title	Date
A9130T	Controlled Goods Program - Offer	2014-11-27
B3000T	Equivalent Products	2006-06-16
B4055T	Material Change Notice – Offer	2014-06-26
M1004T	Condition of Material	2011-05-16

2.2 Submission of Offers

Offers 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 Request for Standing Offers.

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than five (5) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by Offerors 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 Offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Offerors. Enquiries not submitted in a form that can be distributed to all Offerors may not be answered by Canada.

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2.4 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 Offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

Canada requests that Offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer: one (1) hard copy and one (1) soft copy on USB,

Section II: Financial Offer: one (1) hard copy and one (1) soft copy on USB,

Section III: Certifications: one (1) hard copy

Section IV: Additional Information: one (1) hard copy

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

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

Canada requests that Offerors follow the format instructions described below in the preparation of their offer:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- 2) use a numbering system that corresponds to that of the Request for Standing Offers.

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, Offerors 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.

3.2 Section I: Technical Offer

Offerors must provide the information requested for the Initial Offer Period and all Option Years for all line items identified in Annex A – Requirement – Parts Item List as part of their technical bid. The information to be provided by Offerors is as follows:

- 1) TABS : Year 1 to Year 3 and Option Year 1 to Option Year 3 - Minimum Order Quantity (COL J):
For each line item, the minimum amount of items the Offeror will accept per call-up; and
- 2) TABS: Year 1 to Year 3 and Option Year 1 to Option Year 3 - Delivery Lead Time (COL O, P and Q): The firm delivery lead time in calendar days that the Offeror requires to have the items ready for shipment and loaded onto the carrier designated by the Department of National Defence.

3.2.1. Equivalent Products

- 1) The bid solicitation includes requirements to propose items specified by brand name, model and/or part number in order to ensure compatibility, interoperability and interchangeability with existing equipment owned by Canada.
- 2) Products that are equivalent in form, fit, function, quality, performance and that are fully compatible, interchangeable, and interoperable with the existing equipment owned by Canada will be considered where the Offeror:
 - (a) clearly designates in its offer the brand name, model and/or part number and NSCM/CAGE of the proposed equivalent product;
 - (b) demonstrates that the proposed equivalent is fully compatible, interoperates with and is Interchangeable with the item(s) specified in this bid solicitation;
 - (c) provides complete specifications and descriptive technical documentation for each equivalent item proposed;
 - (d) substantiates the compliance of its proposed equivalent by demonstrating that it meets all mandatory performance criteria that are specified in this bid solicitation; and
 - (e) clearly identifies those areas in the specifications and descriptive technical documentation that demonstrate the equivalence of the proposed equivalent product.
- 3) Products that are replaced part number (superseded or obsolete) from the OEM will be considered where the Offeror provides, in addition to any information required under paragraph 2 above, a copy of a Certificate of Conformity from the Original Equipment Manufacturer (OEM) providing justification/explanation that the part numbers are a replacement of the OEM parts specified in this bid solicitation and that are equivalent in form, fit, function, quality, performance and that are fully compatible, interchangeable, and interoperable with the existing equipment owned by.
- 4) If requested during the evaluation, the Offeror must submit a sample of any proposed equivalent product to the Technical Authority for testing.
- 5) Proposed equivalent products will be declared non-responsive if:
 - (a) the offer fails to provide all information required to allow the Technical Authority to evaluate the equivalency of the proposed equivalent, including additional information requested by the Technical Authority during the evaluation to supplement the information submitted in the offer (Note: it is the responsibility of the Offeror to include all information required to evaluate equivalency as described above; However, all Offerors acknowledge that Canada will have the right, but not the obligation, to request any additional information during the evaluation that it requires to make a determination regarding equivalency);
 - (b) the proposed equivalent product fails to meet or exceed the mandatory requirements specified in the bid solicitation; or
 - (c) the proposed equivalent is not equivalent in form, fit, function or quality to the item(s) specified in the bid solicitation or that the proposed equivalent is not fully compatible, interoperable and interchangeable with the existing equipment owned by Canada.

3.2.2 Description and Traceability

- 1) The description given in the line items may be a short description where the full description is available in the public domain. The NATO Stock Number may include a part number or numbers in addition to that listed in the description of a line item. It is the responsibility of the Offeror to refer to the NATO Stock Number and to ascertain therefrom such other part number as may fulfill the requirements of the NATO Stock Number. Part numbers with a RNCC/RNVC code of 5-9, 6-9 or D-9 are not acceptable part numbers.
- 2) Traceability - Items offered must not be identified as being produced by a NATO Supply Code for Manufacturer (NSCM) or the Commercial and Government Entity (CAGE) code unless produced by that manufacturer or its accredited manufacturer/supplier.

3.3 Section II: Financial Offer

Offerors must provide their financial offer in accordance with Annex A – Requirement – Parts Item List. The financial offer must include all costs for all line items identified in Annex A for the entire Initial Offer Period, including Option Years. The Offeror must provide the following information as part of its financial offer:

- 1) TABS: Year 1 to Year 3 and Option Year 1 to Option Year 3 - Price / Price Breakdown (COL K, L and M) of Annex A: The Offeror must provide firm unit prices for each price break for all line items for the entire Standing Offer Period, including Option Years, from which Canada will determine the Average Price / Price Breakdown (COL N). ; and
- 2) TABS: Year 1 to Year 3 and Option Year 1 to Option Year 3 - Volume Discount, Percent (%) (COL B) of Annex A: The Offeror must provide a Volume Discount percentage rate for each of the total aggregate values identified in Tab – Volume Discount of Annex A. Failure to provide such information as specified will result in the offer being declared non-responsive.

3.3.1 Exchange Rate Fluctuation

SACC Reference	Title	Date
C3011T	Exchange Rate Fluctuation	2013-11-06

3.4 Section III: Certifications

Offerors must submit the certifications required under Part 5.

3.5 Section IV: Additional Information

Canada requests that Offerors provide the following additional information:

Offeror's Representatives

General enquiries

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

Delivery follow-up

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- 1) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- 2) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Mandatory Technical Evaluation Criteria

- 1) Each bid will be reviewed to determine whether it meets the mandatory requirements of the bid solicitation. Any element of the bid solicitation identified with the words "must" or "mandatory" is a mandatory requirement. Bids that do not comply with each and every mandatory requirement will be declared non-responsive and be disqualified.
- 2) The mandatory requirements are as follows:
 - a. Offerors proposing an Equivalent Product in accordance with section 3.2.1 of this bid solicitation must indicate the brand name and model and/or Part Number and the NSCM/CAGE they are offering for the entire Initial Offer Period, including all Option Years; and
 - b. Offerors must provide the Minimum Order Quantity and the Delivery Lead Time in calendar days for all items identified in Annex A for the entire Initial Offer Period, including all Option Years.

4.1.2 Point-rated Technical Evaluation Criteria

- 1) Each bid will be rated by assigning a score to the rated requirements in accordance with the Annex A. Offerors who fail to submit complete bids with all information requested by this bid solicitation will be rated accordingly.
- 2) The technical rated requirements are as follows:
 - a. Offerors must provide the Minimum Order Quantity for all items identified in Annex A for the entire Initial Offer Period, including all Option Years.
 - b. Offerors must provide the Delivery Lead Time in calendar days for all items identified in Annex A for the entire Initial Offer Period, including all Option Years.

4.1.3 Financial Evaluation Criteria

4.1.3.1 Firm Unit Prices and Volume Discount Rates

- 1) Offerors must provide firm unit prices for all line items identified in Annex A and Volume Discount rates for the entire Initial Offer Period, including all Option Years, as specified in Article 3.3.
- 2) The initial forecast set out in Annex E – Initial Forecasted Call-up, is provided for information only and is based only on best estimates. The initial forecast may not reflect the actual usage of Canada and do not represent any commitment on the part of Canada.
- 3) The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, FCA Contractors facility, Canadian customs duties and excise taxes exclude, however the Offer may be in Canadian dollars or Euros.
- 4) Offers submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The Noon Rate given by the Bank of Canada in effect on the RFSO closing date, or on another date specified in the RFSO, will be applied as a conversion factor to the offers submitted in foreign currency.

4.2 Basis of Selection

- 1) An offer must comply with all the requirements of the bid solicitation and meet all mandatory technical and financial evaluation criteria to be declared responsive. The selection will be based on the highest responsive combined rating of technical merit and price. The ratio will be of 40% for technical merit and 60% for financial merit.
- 2) To establish the technical merit score, the overall score for the Delivery Lead Time will be determined as follows: the Offeror's proposed total average Delivery Lead Time for each year will be divided by (6) six years, and then will be prorated against the best proposal, and multiplied by the ratio of (40) forty percent.
- 3) To establish the financial merit, the score for the price and volume discount will be determined:
 - a. by the sum of the Offeror's proposed total average price per price break for each year prorated against the lowest evaluated price, and multiplied by the ratio of (50) fifty percent; and
 - b. by the Offeror's proposed total average volume discount prorated against the best proposed volume discount, and multiplied by the ratio of (10) ten percent.
6. For each responsive bid, the technical merit score and the financial merit will be added to determine its combined rating.

The table below illustrates an example where all three bids are responsive and the selection of the Offeror is determined by a 60/40 ratio of financial and technical merit, respectively.

		Offeror 1	Offeror 2	Offeror 3
Total Average Delivery Lead Time		52.32828283	50.32828283	44.13028631
Total Average Price Per Price Break for each year		\$832,796.00	\$826,013.00	\$1,896,433.00
Total Average Volume Discount		2.50000000	3.11111111	1.88888889
Calculations	Technical Merit	44.13028631 / 52.32828283 X 40 = 33.73341063	44.13028631 / 50.32828283 X 40 = 35.07394557	44.13028631 / 44.13028631 X 40 = 40.0
	Financial Merit	\$826,013.00 / \$832,796.00 X 50 = 49.59275741	\$826,013.00 / \$826,013.00 X 50 = 50.00000000	\$826,013.00 / \$1,896.433.00 X 50 = 21.77806967
		2.50000000 / 3.11111111 X 10 = 8.035714286	3.11111111 / 3.11111111 X 10 = 10	1.88888889 / 3.11111111 X 10 = 6.071428575
Combined Rating		91.04260818	95.07394556	67.848449824

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and associated information to be issued a standing offer.

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default in carrying out any of its obligations under any resulting contracts, if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority may render the Offer non-responsive, may result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Precedent to Issuance of a Standing Offer

The certifications listed below should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. Failure to comply with the request of the Standing Offer Authority and to provide the certifications within the time frame provided will render the offer non-responsive.

5.1.1 Integrity Provisions - Associated Information

By submitting an offer, the Offeror certifies that the Offeror and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Offer of Standard Instructions 2006. The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

5.1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror 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) available from [Employment and Social Development Canada-Labour's](#) website.

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

Canada will also have the right to terminate the Call-up for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list during the period of the Contract.

The Offeror must provide the Standing Offer Authority with a completed [Annex D - Federal Contractors Program for Employment Equity - Certification](#), before the issuance of a Standing Offer. If the Offeror is a Joint Venture, the Offeror must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

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5.1.3 Additional Certifications Precedent to Issuance of a Standing Offer

5.1.3.1 Product Conformance

The Offeror certifies that all items proposed in its Offer conform, and will continue to conform throughout the duration of the Standing Offer and any resulting contract, to all technical specifications of Annex A – Requirement - Parts Item List.

This certification does not relieve the Offeror from meeting all mandatory technical evaluation criteria detailed in this bid solicitation.

Offeror's authorized representative signature

Date

5.1.3.2 Equivalent Products Conformance Certification

The Offeror certifies that all equivalent products proposed in its offer conform, and will continue to conform throughout the duration of the Standing Offer Period and any resulting contract, to all technical specifications of Annex A – Requirement – Parts Item List.

This certification does not relieve the Offeror from meeting the requirement detailed in this bid solicitation.

Offeror's authorized representative Signature

Date

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PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

6.1 Security Requirements

There is no security requirement applicable to this Request for Standing Offer.

6.2 Financial Capability

SACC Manual clause M9033T (2011-05-16) Financial Capability

6.3 Insurance Requirement

The Offeror is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Standing Offer and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Offeror is at its own expense and for its own benefit and protection. It does not release the Offeror from or reduce its liability under the Standing Offer.

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7.1 Offer

7.1.1 The Offeror offers to supply (where required by the Call-up) Turret Electro-Optic spare parts to be used, installed, incorporated in or affixed to the Leopard 2 Main Battle Tank (the Products), all according to the prices, terms and conditions of this Standing Offer, including its Annex A – Requirement – Parts Item List.

7.2 Security Requirements

7.2.1 There is no security requirement applicable to this Standing Offer.

7.3 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) 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.

7.3.1 General Conditions

2005 (2015-09-03) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer, with the qualification that in Section 09 the words "standing offer unit prices" do not include the prices as offered by the Offeror after the application of the Volume Discount.

7.3.2 Standing Offer Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data electronically in a Microsoft Excel format (.xls) in accordance with the reporting requirements detailed below. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

Reporting Requirements:

- (a) The Standing Offer Number;
- (b) The Offeror Name;
- (c) The Reporting Period (Fiscal Year and Quarter);
- (d) Total Number of Orders for the Reporting Period (Quarter);
- (e) Total Number of Orders for the fiscal year;
- (f) Total Number of Orders from issuance of the Standing Offer;
- (g) Total Dollar Value of Orders for the Reporting Period (Applicable Taxes included);
- (h) Total Dollar Value of Orders for the fiscal year (Applicable Taxes included);
- (i) Total Dollar Value of Orders from issuance of the Standing Offer (Applicable Taxes included);
- (j) Description and quantity of items ordered for the Reporting Period (Quarter);
- (k) Description and quantity of items ordered for the fiscal year;
- (l) Description and quantity of items ordered from issuance of the Standing Offer;

The report must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

1st quarter: April 1 to June 30;
2nd quarter: July 1 to September 30;
3rd quarter: October 1 to December 31;
4th quarter: January 1 to March 31.

The report must be submitted to the Standing Offer Authority no later than fifteen (15) calendar days after the end of the reporting period.

7.4 Standing Offers - Final Report

On completion of the National Individual Standing Offer, the Offeror must provide a final report that details all cumulative data of the call-ups in the format as detailed in Section 7.3.2. The report must include all purchases.

The final report must be completed and forwarded electronically in a Microsoft Excel format (.xls) to the Standing Offer Authority, no later than fifteen (15) calendar days after the end of the completion or the set aside of the Standing Offer.

7.5 Term of Standing Offer

7.5.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from (to be inserted by PWGSC) to (to be inserted by PWGSC) (the Initial Offer Period).

7.5.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the Initial Offer Period, the Offeror offers to extend its offer for up to three (3) additional periods (Option Years) of one (1) year, under the same conditions and at the prices specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority at least sixty (60) calendar days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

7.6 Authorities

7.6.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Luc Ruest
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Armoured Vehicles Projects
Address: 11 Laurier, Place du Portage, Phase 3, Tower C, Floor 6C1.

Telephone: 819-956-0002

Solicitation No. - N° de l'invitation
W8486-162746/B
Client Ref. No. - N° de réf. du client
W8486-162746

Amd. No. - N° de la modif.
File No. - N° du dossier
303BLW8486-162746

Buyer ID - Id de l'acheteur
303BL
CCC No./N° CCC - FMS No./N° VME

Facsimile: 819-956-0648
E-mail address: luc.ruest@pwgsc-tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

7.6.2 Requisition Authority

The Requisitioning Authority for the Standing Offer is: **To be inserted by PWGSC**

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: _____ - _____ - _____
Facsimile: _____ - _____ - _____
E-mail address: _____

The Requisitioning Authority is the representative of the department or agency for whom the Work is being carried out under the Standing Offer. The Requisitioning Authority is responsible for the implementation of tools and processes required for the administration of the Standing Offer. The Contractor may discuss administrative matters identified in the Standing Offer with the Requisition Authority however the Requisitioning Authority has no authority to authorize revisions to the scope of the Work. Changes to the scope of Work can only be made through a Standing Offer revision issued by the Standing Offer Authority.

7.6.3 Technical Authority

The Technical Authority for the Standing Offer is: **To be inserted by PWGSC**

National Defence Headquarters
Mgen. George R. Pearkes Building
101 Colonel By Drive
Ottawa, Ontario K1A 0K2
Telephone: _____ - _____ - _____
Facsimile: _____ - _____ - _____
E-mail address: _____

The Technical Authority is responsible for all matters concerning the technical content of the Work under the Standing Offer. 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 Standing Offer revision issued by the Standing Offer Authority.

7.6.4 Offeror's Representative

General enquiries

Name: **to be inserted by PWGSC** _____
Telephone: _____ - _____ - _____
Facsimile: _____ - _____ - _____
E-mail address: _____

Solicitation No. - N° de l'invitation
W8486-162746/B
Client Ref. No. - N° de réf. du client
W8486-162746

Amd. No. - N° de la modif.
File No. - N° du dossier
303BLW8486-162746

Buyer ID - Id de l'acheteur
303BL
CCC No./N° CCC - FMS No./N° VME

Delivery follow-up

Name: **to be inserted by PWGSC**

Telephone: _____ - _____ - _____

Facsimile: _____ - _____ - _____

E-mail address: _____

7.6.5 Notices

Under this Standing Offer, where the Offeror is required to provide notice to Canada or the Minister, notice must be provided in writing to the Standing Offer Authority; where Canada or the Minister is required to provide notice to the Offeror, notice must be provided in writing to the Offeror's Representative named above.

7.7 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: **To be inserted by PWGSC** or the delegated authorized representative.

7.8 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942 "Call Up Against a Standing Offer". Each call-up results in a separate contract between Canada and the Offeror.

7.9 Limitation of Call-ups

All individual call-ups against the Standing Offer must be forwarded to PWGSC for authorization when the call-ups are valued at \$400,000.00 or more, including taxes. The Offeror acknowledges that any Call-up made by an Identified User exceeding the applicable Call-up Limitation is not permitted under this Standing Offer and is without authority.

7.10 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of **\$TBD** (*Applicable Taxes excluded*) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or four (4) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

7.11 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) The Call-up against the Standing Offer, including any annexes;
- (b) The articles of the Standing Offer;
- (c) 2005 (2015-09-03), General Conditions - Standing Offers - Goods or Services;

- (d) 2010A (2015-09-03), General Conditions - Goods (Medium Complexity);
- (e) 4003 (2010-08-16), Supplemental General Conditions - Licensed Software;
- (f) Annex A – Requirement – Parts Item List;
- (g) Annex B - PWGSC 942 Form;
- (h) Annex C - Federal Contractors Program for Employment Equity – Certification;
- (i) Annex D – Design Change/Deviation (DND DESIGN CHANGE/DEVIATION (DND 672);
- (j) Annex E – Initial Forecasted Call-up; and
- (k) the Offeror's offer dated _____.

7.12 Certifications

7.12.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing associated information are conditions of issuance of the Standing Offer (SO). Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO. If the Offeror does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

7.12.2 Federal Contractors Program for Employment Equity - Setting aside

The Offeror understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Offeror and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Standing Offer. If the AIEE becomes invalid, the name of the Offeror will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC may result in the setting aside of the Standing Offer.

7.13 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in [TBD](#).

7.14 Updated Information about Items

During the Standing Offer Period, the Offeror is requested to provide regular updates to the Technical Authority regarding upgrades to the capabilities of the Items, such as when additional or updated parts are supported or new parts become available. The Offeror agrees that it must provide such updates to the Technical Authority where such updates are mandated by manufacturers, law or regulation, as soon as it becomes aware of them.

7.15 Purchased Items and Software

The Items must be delivered together with any software specified in a Call-up or required for the Items to function (the "Licensed Software"). With respect to the Licensed Software:

- (a) It must be the current release; and
- (b) It must be supported by, and fully compatible with, the Products up to the limit of the Products' expansion capability. The Offeror must completely integrate and interface the Licensed Software with the Item before acceptance;

- (c) The Offeror grants a single, perpetual, non-exclusive license to Canada for the use of the Licensed Software in accordance with the Contract. This license allows Canada to install, copy, deploy and use the Licensed Software.

7.16 Substitutes, Alternatives and Extensions

During the period of the Standing Offer any substitutes, alternatives or extensions to Items, proposed by the Offeror, must be evaluated for acceptance by the Technical Authority and the Standing Offer Authority as specified below.

The request for substitution, alternative or extension must be made by submitting to the Standing Offer Authority a request for product substitution/price revision, which must provide the full details on the nature of the substitution including the URL(s) for the applicable technical specification(s) of the proposed substitution(s), any necessary technical documentation, certifications, manuals and a copy of the current published list price for the proposed substitution(s). Also, a revised Annex A – Parts Items List, in both hard and electronic copy, may be requested by Canada depending on the extent of the proposed substitution(s), alternatives or extensions.

Substitutes, alternatives or extensions that are offered as equivalent will only be acceptable once they are approved by the Technical Authority as an equivalent, as per the clause below titled "Equivalency of Product".

A revision to the Standing Offer will be issued by the Standing Offer Authority to reflect any changes resulting from substitutes, alternatives or extensions.

Should the Technical Authority not accept the substitute, alternative or extension and the Offeror is unable to meet the technical requirement in its Offer, Canada may set aside the Standing Offer and/or terminate a contract for default in accordance with the terms of the Standing Offer or the resulting contract.

7.16.1 Substitution Procedures

7.16.1.1 Delivery of Substitutions of Items

If the Offeror is unable to deliver a specific Item ordered under a Call-up and wishes to offer a substitute in respect of that order, it must submit a request to the Standing Offer Authority, together with a certificate that the proposed substitute item meets or exceeds all mandatory performance requirements of the existing Item being substituted and the price for the substitute must not exceed:

- (a) the firm price (or ceiling price, if applicable) for the Item originally offered in the Offeror's offer that resulted in the award of the Standing Offer;
- (b) the current published list price of the substitute, minus any applicable Government discount; or
- (c) the price at which the substitute is generally available for purchase,

whichever is the lowest.

The substitute item must not be shipped under any Call-up until formally authorized by the Contracting Authority for that Call-up after the Standing Offer Authority determines the substitution is acceptable. Whether or not to accept or reject a proposed substitution is entirely within the discretion of Canada.

The ability to propose a substitute for a specific delivery does not relieve the Offeror of its obligation to make delivery within the period set out in a Call-up, regardless of whether or when the proposed substitution is approved.

7.16.1.2 Proposed Substitutions & Alternatives

The Offeror may propose a substitution or alternative for an existing Item listed in the Offer, provided the proposed substitute or alternative meets or exceeds all mandatory performance requirements of the existing Item and the price for the substitute or alternative product does not exceed:

- (a) the firm price (or ceiling price, if applicable) for the Item originally offered in the Offeror's bid that resulted in the award of the Offer;
- (b) the current published list price of the substitute, minus any applicable Government discount; or
- (c) the price at which the substitute is generally available for purchase,

whichever is the lowest.

The proposed substitution or alternative may be subject to benchmark or technical evaluation and the Offeror must pay for all costs associated with such evaluation (e.g., transportation, benchmark fee, etc.).

Substitute or alternative must not be shipped until formally authorized by the Standing Offer Authority after the Technical Authority determines the substitution or alternative is acceptable.

Whether or not to accept or reject a proposed substitution or alternative is entirely within the discretion of Canada. If Canada does not accept a proposed substitution or alternative, the Offeror must continue to offer the original Item and deliver it as required under a Call-up.

If accepted, the substitution will be documented for the administrative purposes of Canada by a Standing Offer revision, by removing the existing Item and including the substitution instead.

If accepted, the addition of any alternative will be documented for the administrative purposes of Canada by a Standing Offer revision, by adding the alternative as an Item under the Offer. Once an alternative has been included in the Offer, Canada may purchase either Item, at its option under a resulting Call-up.

The ability to propose a substitution or alternative for any given Item does not relieve the Offeror of its obligation to make delivery of the existing Item within the period set out in any Call-up when ordered therein, regardless of whether or when the proposed substitution is approved.

7.16.1.3 Extension of Existing Product Line

During the Standing Offer Period, if technological improvements have been made to the Items available for purchase under the Offer, the Offeror may propose new items that are an extension of an existing Item line or the "next generation" of an existing Item line that meet or exceed all mandatory performance requirements of existing Items under the Offer, if the price for the new item does not exceed:

- (a) the firm price (or ceiling price, if applicable) for the Item originally offered in the Offeror's offer that resulted in the award of the Offer plus 5%;
 - (b) the current published list price of the extension, minus any applicable Government discount; or
 - (c) the price at which the extension product is generally available for purchase,
- whichever is the lowest.

The proposed new item may be subject to benchmark or technical evaluation and the Offeror must pay for all costs associated with such evaluation (e.g., transportation, benchmark fee, etc.).

Whether or not to accept or reject a proposed new item is entirely within the discretion of Canada. If Canada does not accept a proposed new item that is proposed to replace an existing Item, the Offeror must continue to deliver the original Item. If accepted, the addition of the new item will be documented for the administrative purposes of Canada by a Standing Offer revision, by adding the new item to the Standing Offer.

No new Products will be included in the Standing Offer until one year after the Standing Offer is awarded.

7.17 Equivalency of Product

The Offeror guarantees that the Item to be delivered under the Standing Offer and any Call-up:

- (a) unless it has been substituted, included as an alternative, or included as an extension as the result of a revision to the Standing Offer, is equivalent in form, fit, function and quality to the existing equipment owned by Canada that was described in the bid solicitation in the Parts Item List attached to such solicitation that resulted in the Standing Offer; and
- (b) is fully compatible, interchangeable and interoperable with the existing equipment owned by Canada.

The Offeror also guarantees that any warranties with third parties concerning the existing equipment owned by Canada will not be adversely affected by Canada's use of the Items delivered under this Standing Offer or by any other services provided by the Offeror under this Standing Offer. If Canada determines in its sole discretion that any such warranty has been adversely affected, at Canada's sole option, the Offeror must:

- (a) pay to Canada the amount that Canada must pay to the original supplier (or an authorized reseller of that supplier) to re-certify Canada's existing equipment for warranty purposes and any other amounts paid by Canada to a third party in order to restore the equipment to full warranty status;
- (b) perform all warranty work on Canada's existing equipment in place of the original supplier; or
- (c) pay to Canada the amount that Canada must pay to the original supplier (or an authorized reseller of that supplier) to perform maintenance work on the equipment that otherwise would have been covered by the warranty.

The Offeror agrees that, during the Standing Offer Period or any Contract Period, if Canada determines that any of the Product is not fully compatible, interchangeable and interoperable with the existing equipment owned by Canada, the Offeror must immediately and entirely at its own expense take all steps necessary to ensure that the equipment satisfies these requirements, failing which Canada will have the immediate right to terminate the Standing Offer and any Contract for default.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

7.1 Requirement

The Contractor must provide the Items detailed in the Call-up against the Standing Offer in accordance with the provisions of this Contract.

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

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

7.2.1.1 Supplemental General Conditions

4003 (2010-08-16), Supplemental General Conditions - Licensed Software, apply to and form part of the Contract.

7.2.2. Applicable Laws

The applicable laws identified in the Standing Offer apply to the Contract.

7.2.3 Authorities

The authorities and notice provisions identified in the Standing Offer apply to the Contract.

7.3 Contract Period

This Contract is effective on the date the Call-up is issued. The "Contract Period" is the entire period of time in which Contractor is obliged to perform the Work, from the date the Call-up is issued until the end of the Warranty Period or until all Work required during the warranty period has been completed for all Items, whichever is later.

The Contract Period of individual Call-ups may extend beyond the Standing Offer Period. That is, a Call-up may be placed up until the last day of the Standing Offer Period; the resulting contract will be in force until all the work has been completed, including warranty services.

7.3.1 Delivery Date

Delivery must be completed in accordance with the Delivery Lead Time (DLT) specified in the offer and in accordance with the Call-up.

7.3.2 Late Delivery

If the Contractor is unable to deliver the Item(s) within the DLT indicated in the Call-up, Canada may provide the Contractor with additional time to make the delivery. Where Canada agrees to provide additional time for the delivery of Item(s), the Contractor agrees to reduce the unit price of the Item(s) using the following cost reduction percentages:

TABLE DLT

Late Delivery (Calendar Days)	Cost Reduction Rates
Under 30	-2%
31 to 60	-5%
61 to 90	-8%
over 91	-10%

These discounts constitute liquidated damages and, in total, will not exceed 10% of the total value of the applicable Call-up. The Parties agree that these amounts are their best pre-estimate of the loss to Canada in the event of the defaults described, and that they are not intended to be, nor are they to be construed as, a penalty.

If this Contract is terminated by Canada for default, the Contractor must reimburse Canada for any difference in cost between the contract price for the Products and the cost of procuring the Products from another supplier.

To collect the liquidated damages, Canada has the right to hold back, drawback, deduct or set off from and against any money Canada owes to the Contractor from time to time.

Nothing in this article limits the rights and remedies to which Canada is otherwise entitled under this Contract, the Standing Offer, or the law.

7.4 Payment

7.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s), as specified in Annex A – Requirement – Parts Item List, less the Volume Discount which will be calculated yearly. Customs duties are excluded 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.

7.4.2 Volume Discount Payment

No later than thirty (30) days following the end of the anniversary of the issuance date of the Standing Offer, each year, the Offeror will apply the volume discount rate percentages in accordance with its offer (the Volume Discount) to the sum total of all purchases made by Canada under the Standing Offer in that year, to determine the amount of a lump sum credit. The credit calculation will consist of adding together the value of all the Call-ups including amendments issued by Canada for that year, and applying to that aggregated value the percentage Volume Discount rate corresponding to that dollar value volume identified in the offer. This credit will be applied to reduce the balance owing of the first invoice received following the calculation of the credit and, if not used up on such invoice, the following invoices. .

No later than thirty (30) days prior to the end of the last exercised Initial Offer Period or Option Year, the Offeror must determine the Volume Discount for that final year based upon the volume of purchases accrued up to that point in the year. Such Volume Discount will be applied to the Contractor's final Invoice and any remaining credit not able to be set-off against such final invoice will be paid to Canada as a lump sum within thirty (30) days of the issuance of such final invoice.

7.4.3 SACC Manual Clauses

SACC Reference	Title	Date
H1001C	Multiple Payments	2008-05-12

7.4 Invoicing Instructions

1. The Contractor must not submit an invoice before the delivery of the Item(s) to which it relates. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions 2010A. Invoices cannot be submitted until all work identified on the invoice is completed.
2. The Contractor must provide invoices in electronic format (PDF) to the Standing Offer Authority and Requisition Authority. Each invoice must be supported by providing the following:
 - (a) a copy of the DND Inbound Logistics Coordination Center shipping documents and details;
 - (b) a copy of the release document and any other document specified in the Standing Offer.
3. Invoices must be distributed as follows:
 - (a) The original (hard copy) and one (1) copy must be forwarded to the consignee for acceptance and payment. Invoices in electronic format will not be accepted at the consignee.
 - (b) One (1) electronic copy must be forwarded or e-mailed to the Standing Offer Authority identified under the section entitled "Authorities" of the Standing Offer.
 - (c) One (1) electronic copy must be forwarded or e-mailed to the Requisition Authority identified under the section entitled "Authorities" of the Standing Offer.

7.5 SACC Manual Clauses

SACC Reference	Title	Date
A9006C	Defence Contract	2012-07-16
A9131C	Controlled Goods Program - Contract	2014-11-27
B1505C	Shipment of Hazardous Material	2006-06-16
B4042C	Identification Markings	2008-05-12
B4055C	Material Change Notice - Contract	2014-06-26
B4060C	Controlled Goods	2011-05-16
B7500C	Excess Goods	2006-06-16
C2000C	Taxes – Foreign-based Contractor	2007-11-30
C2608C	Canadian Customs Documentation	2015-02-25
C2610C	Customs Duties - Department of National Defence – Importer	2007-11-30
C2800C	Priority Rating	2013-01-28

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303BL
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C2801C	Priority Rating - Canadian-based Contractors	2014-11-27
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D2025C	Wood Packaging Materials	2013-11-06
D3010C	Delivery of Dangerous Goods/Hazardous Products	2014-06-26
D3015C	Dangerous Goods /Hazardous Products – Labelling and Packaging Compliance	2014-09-25
D5510C	Quality Assurance Authority (DND) - Canadian-based Contractor (Only for QAC Q items)	2014-06-26
D5515C	Quality Assurance Authority (DND) - Foreign-based and United States Contractor (Only for QAC Q items)	2010-01-11
D5540C	ISO 9001:2008 Quality Management Systems - Requirements (QAC Q) (As specified in Annex A)	2010-08-16
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C) (As specified in Annex A)	2010-08-16
D5604C	Release Documents (DND) - Foreign-based Contractor (Only for QAC Q items)	2008-12-12
D5605C	Release Documents (DND) - United States-based Contractor (Only for QAC Q items)	2010-01-11
D5606C	Release Documents (DND) - Canadian-based Contractor (Only for QAC Q items)	2012-07-16
D6010C	Palletization	2007-11-30
D9002C	Incomplete Assemblies	2007-11-30
D0050C	End User Certificate	2007-05-25

7.6 Preparation for Delivery

7.6.1 Preparation for Delivery - Canadian-based Contractor

- 1) Preservation and packaging for all items must be in accordance with the Canadian Forces packaging specification D-LM-008-001/SF-001, and must be marked to D-LM-008-002/SF-001. Form Level A or C "PKG DATA FORM REQD" must be in accordance with D-LM-008-011/SF-001. The packaging levels A or C are identified at Annex A for each line item.
- 2) Packaging data forms previously approved by Canadian authorities are acceptable.
- 3) Approved coded packaging data is shown immediately below the description of the item to which it applies. Where no data is shown, the Contractor must submit a packaging data form for approval.

7.6.2 Preparation for Delivery - United States-based Contractor

- 1) Preservation and packaging for all items must be in accordance with the current issue of United States (U.S.) Department of Defense Military Standard MIL-STD-2073 and must be marked to MIL-STD-129.
- 2) Packaging data forms previously approved by U.S. authorities are acceptable.
- 3) Approved coded packaging data is shown immediately below the description of the item to which it applies. Where no data is shown, the Contractor must submit a packaging data form for approval.

7.6.3 Preparation for Delivery - European Union

- 1) The Contractor must prepare all items for preservation and packaging in accordance with NATO Marking and Packaging Standards as contained in the latest issue of TL8100-0101/NATO-4.
- 2) The Contractor must use packaging data forms previously approved or contained in NATO-4.
- 3) The Contractor must ensure approved coded packaging data is shown immediately below the description of the corresponding item. Where no packaging data is shown, the Contractor must submit a packaging data form for approval.

7.7 Shipping Instructions

7.7.1 Shipping Instructions (DND) - Canadian-based Contractor

- 7.7.1.1** Delivery will be FCA Free Carrier at Contractor's designated facility, Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.
- 7.7.1.2** Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 7.8.1.3.

- (a) *when the Contractor is located between Kingston inclusive and westward to the Ontario/Manitoba border:* Inbound Logistics Quebec Area (ILQA)
Telephone: 1-866-935-8673 (toll free), or
1-514-252-2777, ext. 2323, 2852 or 4673
Facsimile: 1-866-939-8673 (toll free), or
1-514-252-2911
E-mail: 25DAFCTrafficQM@forces.gc.ca
OR
- (b) *when the Contractor is located in Manitoba, Saskatchewan, Alberta, British Columbia, and the National Capital Region inclusive to east of Kingston:*
Inbound Logistics Coordination Center (ILCC)
Telephone: 1-877-877-7423 (toll free)
Facsimile: 1-877-877-7409 (toll free)
E-mail: ILHQOttawa@forces.gc.ca
OR
- (c) *when the Contractor is located in Quebec:*
Telephone: 1-866-935-8673 (toll free), or
1-514-252-2777, ext. 4673, 2852

*Facsimile: 1-866-939-8673 (toll free), or
1-514-252-2911*

E-mail: 25DAFCTrafficQM@forces.gc.ca

OR

- (d) *when the Contractor is located in Atlantic (New Brunswick, Prince Edward Island, Nova Scotia, Newfoundland and Labrador):
Inbound Logistics Atlantic Area (ILAA)
Telephone: 1-902-427-1438
Facsimile: 1-902-427-6237
E-mail: BlogILAA@forces.gc.ca*

7.7.1.3 The Contractor must provide the following information to the DND Inbound Logistics Coordination Center when arranging for shipment:

- (a) the Contract number;
- (b) consignee address (for multiple addresses, items must be packaged and labelled separately with each consignee address);
- (c) description of each item;
- (d) the number of pieces and type of packaging (i.e., carton, crate, drum, skid);
- (e) actual weight and dimensions of each piece type, including gross weight;
- (f) full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, the International Air Transport Association regulations or the applicable Canadian [Dangerous Goods Shipping Regulations](#), and a copy of the material safety data sheet.

7.7.1.4 Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, and the marking of each piece with a Transportation Control Number.

7.7.1.5 The Contractor must not ship the goods before receiving shipping instructions from the DND Inbound Logistics contact.

7.7.1.6 If the Contractor delivers the goods at a place and time which are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.

7.7.1.7 If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either thirty (30) days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later.

OR

7.7.2 Shipping Instructions (DND) - Foreign-based Contractors

7.7.2.1 Delivery will be FCA Free Carrier at Contractor's designated facility, Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.

7.7.2.2 Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 7.8.2.3.

- (a) when the Contractor is located in the United States (U.S.):

Inbound Logistics Coordination Center (ILCC):

Telephone: 1-877-447-7701 (toll free)

Facsimile: 1-877-877-7409 (toll free)

E-mail: ILHQOttawa@forces.gc.ca

OR

- (b) when the Contractor is located in United Kingdom (UK) and Ireland:

Inbound Logistics United Kingdom (ILUK):

Telephone: 011-44-1895-613023, or 011-44-1895-613024, or

Facsimile: 011-44-1895-613047

E-mail: CFSUEDetUKMovements@forces.gc.ca

In addition, the Contractor must send to ILUK the completed form "Shipping Advice and Export Certificate" by e-mail to: CFSUEDetUKMovements@forces.gc.ca.

The shipment of any items above the value of 600 GBP (pound sterling) being exported from the United Kingdom and Ireland will be cleared by DND using Her Majesty's Customs & Excise (HMCE) New Export Systems (NES). The Contractor must comply with HMCE requirements by registering with HMCE or by having a freight forwarder complete the entry. A printed copy of the NES entry Export Declaration clearly displaying the Declaration Unique Consignment Reference Number must be provided by the Contractor and attached to the consignment. The Contractor must ensure that this procedure is carried out for all stores whether they be initial purchase or repair and overhaul export items. HMCE will authorize Canadian Forces Support Unit (Europe) to ship the goods only if the procedure has been adhered to completely and properly by the Contractor.

OR

- (c) when the Contractor is located in a country other than Canada, the U.S., the UK and Ireland:

Inbound Logistics Europe Area (ILEA):

Telephone: +49-(0)-2451-717199 or 717200

Facsimile: +49-(0)-2451-717189

Email: ILEA@forces.gc.ca

7.7.2.3 The Contractor must provide the following information to the DND Inbound Logistics contact when arranging for shipment:

- (a) the Contract number;
- (b) consignee address (if multiple addresses, items must be packaged and labeled separately with each consignee address);
- (c) description of each item;
- (d) the number of pieces and type of packaging (e.g. carton, crate, drum, skid);
- (e) actual weight and dimensions of each piece type, including gross weight;
- (f) copy of the commercial invoice (in accordance with clause [C2608C](#), section 4, of the [Standard Acquisition Clauses and Conditions Manual](#)) or a copy of the Canada Border Services Agency form CI1 [Canada Customs Invoice](#) (PDF 429KB) - ([Help on File Formats](#));

- (g) [Schedule B](#) codes (for exports) and the Harmonized Tariff Schedule codes (for imports);
- (h) North American Free Trade Agreement Certificate of Origin (in accordance with clause C2608C, section 2) for the U.S. and Mexico only;
- (i) full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, or International Air Transport Association regulations or the applicable Canadian [Dangerous Goods Shipping Regulations](#) and a copy of the material safety data sheet.

7.7.2.4 Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, the marking of each piece with a Transportation Control Number and customs documentation.

7.7.2.5 The Contractor must not ship goods before receiving shipping instructions from the DND Inbound Logistics contact.

7.7.2.6 If the Contractor delivers the goods at a place and time that are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.

7.7.2.7 If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either thirty (30) days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later.

7.8 Release Documents – Distribution (To be used only where QAC Q applies)

The Contractor must prepare the release documents in a current electronic format and distribute them as follows:

- (a) One (1) copy mailed to consignee marked: "Attention: Receipts Officer";
- (b) Two (2) copies with shipment (in a waterproof envelope) to the consignee;
- (c) One (1) copy to the Standing Offer Authority;
- (d) One (1) copy to:

National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
Attention: to be inserted by PWGSC

- (e) One (1) copy: to the Quality Assurance Representative;
- (f) One (1) copy: to the Contractor;
- (g) One (1) copy: all non-Canadian contractors to:
DQA/Contract Administration
National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
E-mail: ContractAdmin.DQA@forces.gc.ca.

7.9 Inspection and Acceptance

The Technical Authority (TA) is the Inspection Authority. All reports, deliverable items, goods and all services rendered under this Contract are subject to inspection by the Inspection Authority or his representative either at Contractor's Facility or destination. Should any good or service not be in accordance with the requirements as listed in Annex A – Requirement - Parts Item List to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction before recommending payment. All reports, documents, certificates provided to Canada will be in English to the maximum extent possible.

Acceptance by Canada does not relieve the Contractor of its responsibility for defects or other failures to meet the requirements of the Contract or of its responsibilities with respect to warranty under the Contract.

7.10 Supplementary Provisioning Technical Documentation (SPTD)

The Offeror must prepare and deliver a SPTD for any new item(s) for which a NATO Stock Number (NSN) has not yet been assigned. Any such new item may, but will not necessarily, be added to the Standing Offer. The data elements provided must include but are not limited to the following: Item Number, Item Name, Reference Number (manufacturers part), NSCM/CAGE Code, Quantity Per Assembly, suggested Unit Price, Unit of Issue (UOI), Procurement Lead Time (PLT), Economic Order Quantity (EOQ), Demilitarization Code, Reparability Indicator (REP), Shelf life, OEM's Part Number, Weights, Dimensions and a Level One Drawing or sketch of the item to be catalogued. The drawing or sketch must include the OEM Part number and the NCAGE number in the title block of the drawing or sketch.

7.11 Certificate of Conformity

The Contractor must prepare and deliver a Certificate of Conformity for each deliverable end item with a QAC "Q" code as specified in the "QAC" column of Annex A – Requirement - Parts Item List. The Certificate of Conformity will be in English and in accordance with AQAP 2070.*

7.12 Manufacturing Rights

The Contractor represents and warrants that or its supplier is legally entitled to manufacture the Products and it has all rights necessary to provide them to Canada. If the rights in any Product or the intellectual property relating to it are not properly owned by or licensed to the Contractor, it must have or obtain such rights or ownership to permit it to be in compliance with this section, or arrange without delay for the supplier or third party to grant promptly any required rights directly to Canada. Nothing in this article limits the rights and remedies to which Canada is otherwise entitled under this Contract, the Standing Offer, or the law.

7.13 Intellectual Property Infringement and Royalties

1. The Contractor represents and warrants that, to the best of its knowledge, neither it nor Canada will infringe any third party's intellectual property rights in performing or using the Work, and that Canada will have no obligation to pay royalties of any kind to anyone in connection with the Work.
2. If anyone makes a claim against Canada or the Contractor concerning intellectual property infringement or royalties related to the Work, that Party agrees to notify the other Party in writing immediately. If anyone brings a claim against Canada, according to [Department of Justice Act](#), R.S. 1985, c. J-2, the Attorney General of Canada must have the regulation and conduct of all litigation for or against Canada, but the Attorney General may request that the Contractor defend Canada against the claim. In either case, the Contractor agrees to participate fully in the defence

and any settlement negotiations and to pay all costs, damages and legal costs incurred or payable as a result of the claim, including the amount of any settlement. Both Parties agree not to settle any claim unless the other Party first approves the settlement in writing.

3. The Contractor has no obligation regarding claims that were only made because:
- (a) Canada modified the Work or part of the Work without the Contractor's consent or used the Work or part of the Work without following a requirement of the Contract; or
 - (b) Canada used the Work or part of the Work with a product that the Contractor did not supply under the Contract (unless that use is described in the Contract or the manufacturer's specifications); or
 - (c) the Contractor used equipment, drawings, specifications or other information supplied to the Contractor by Canada (or by someone authorized by Canada); or
 - (d) the Contractor used a specific item of equipment or software that it obtained because of specific instructions from the Contracting Authority; however, this exception only applies if the Contractor has included the following language in its own contract with the supplier of that equipment or software: "[Supplier name] acknowledges that the purchased items will be used by the Government of Canada. If a third party claims that equipment or software supplied under this contract infringes any intellectual property right, [supplier name], if requested to do so by either [Contractor name] or Canada, will defend both [Contractor name] and Canada against that claim at its own expense and will pay all costs, damages and legal fees payable as a result of that infringement." Obtaining this protection from the supplier is the Contractor's responsibility and, if the Contractor does not do so, it will be responsible to Canada for the claim.
4. If anyone claims that, as a result of the Work, the Contractor or Canada is infringing its intellectual property rights, the Contractor must immediately do one of the following:
- (a) take whatever steps are necessary to allow Canada to continue to use the allegedly infringing part of the Work; or
 - (b) modify or replace the Work to avoid intellectual property infringement, while ensuring that the Work continues to meet all the requirements of the Contract; or
 - (c) take back the Work and refund any part of the Contract Price that Canada has already paid.

If the Contractor determines that none of these alternatives can reasonably be achieved, or if the Contractor fails to take any of these steps within a reasonable amount of time, Canada may choose either to require the Contractor to do (c), or to take whatever steps are necessary to acquire the rights to use the allegedly infringing part(s) of the Work itself, in which case the Contractor must reimburse Canada for all the costs it incurs to do so.

ANNEX B

CALL-UP AGAINST A STANDING OFFER



Call-up Against a Standing Offer
Commande subéquente à une offre à commandes

To: - À:		Originator - Initiateur		Standing Offer Number - No d'Offre à commandes		Order No. N° de la demande	
Vendor No. - N° du fournisseur		Vendor Tel. No N° du Tél. du fournisseur		Vendor Fax No. N° de télécop. du fournisseur		Contact - Personne-ressource	
Amendment Date/ Time Date de la modification/ Heure		00:00:00		Previous Value - Valeur précédente		Order date - Date de la demande Y/A M D/J	
Tel. No - N° du Tél.		Fax No. - N° de télécop.		Inc./Dec. - Aug./Dim.		Revised value - Montant révisé	
Date required Demandé pour le Y/A M D/J							
Item No. Article n°		Description		GSIN NIBS		U of P U d'A	
Quantity Quantité		Unit Price Prix unitaire		Ext. Price Prix prévu			
Reason for order							
To the supplier: Your standing offer referred to above is hereby accepted as follows: You are required to supply the goods and/or services shown above at the prices or pricing basis and in accordance with the other terms and conditions stated in the standing offer. Only goods and services included in the standing offer shall be supplied against this call-up.				FOB - FAB		Amount - Montant / EUR	
Au fournisseur: Votre offre à commandes, dont le numéro figure ci-haut, est acceptée selon les modalités suivantes : Vous devez fournir les biens ou services indiqués ci-haut aux prix ou selon les modalités de prix et en conformité des autres conditions stipulées dans l'offre à commandes. Ne seront fournis en vertu de la présente commande que les biens et services figurant dans l'offre à commandes.						Terms of payment - Modalités de paiement	
Security: This call-up includes security provisions. If yes, an SHCL shall accompany all PWGSC call-ups. Sécurité: Cette commande comprend des exigences en matière de sécurité. Si oui, on doit joindre une LVERS à toutes les commandes du TPSCG.						Taxes / EUR HST/GST 0.00 QST 0.00 T. Amount - Montant T. / EUR	
Pursuant to subsection 32(1) of Financial Administration Act, funds are available. En vertu du paragraphe 32(1) de la Loi sur la gestion des finances publiques, des fonds sont disponibles.							
Delivery Address - Adresse de livraison (Unless specified differently above - Sauf indication contraire ci-haut)		Invoicing address - Adresse de facturation Invoices - Original and two copies are to be made out and sent to Factures - Remplir et envoyer l'original et deux copies à		Signature (Mandatory - Obligatoire) Approved for the Minister		Date	
				Signature (Mandatory - Obligatoire) Approved for the Minister		Date	

ANNEX “C” TO PART 5 - REQUEST FOR STANDING OFFERS

**FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY -
CERTIFICATION**

**ANNEX "C" TO PART 5 - REQUEST FOR STANDING OFFERS - FEDERAL CONTRACTORS
PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION**

I, the Offeror, by submitting the present information to the Standing Offer Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare an offer non-responsive, or may set-aside a Standing Offer, or will declare a contractor in default, if a certification is found to be untrue, whether during the offer evaluation period, during the Standing Offer period, or during the contract period. Canada will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply with any request or requirement imposed by Canada may render the Offer non-responsive, may result in the Standing Offer set-aside or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit [Employment and Social Development Canada \(ESDC\) – Labour's](#) website.

Date: _____(YYYY/MM/DD) (If left blank, the date will be deemed to be the RFSO closing date.)

Complete both A and B.

A. Check only one of the following:

- ☐ A1. The Offeror certifies having no work force in Canada.
- ☐ A2. The Offeror certifies being a public sector employer.
- ☐ A3. The Offeror certifies being a [federally regulated employer](#) being subject to the [Employment Equity Act](#).
- ☐ A4. The Offeror certifies having a combined work force in Canada of less than 100 employees (combined work force includes: permanent full-time, permanent part-time and temporary employees [temporary employees only includes those who have worked 12 weeks or more during a calendar year and who are not full-time students]).

A5. The Offeror has a combined workforce in Canada of 100 or more employees; and

- ☐ A5.1. The Offeror certifies already having a valid and current [Agreement to Implement Employment Equity](#) (AIEE) in place with ESDC-Labour.

OR

- ☐ A5.2. The Offeror certifies having submitted the [Agreement to Implement Employment Equity](#) (LAB1168) to ESDC-Labour. As this is a condition to issuance of a standing offer, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Check only one of the following:

- ☐ B1. The Offeror is not a Joint Venture.

OR

- ☐ B2. The Offeror is a Joint venture and each member of the Joint Venture must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions).

ANNEX D

DESIGN CHANGE/DEVIATION (DND – 672)



National Défense
Defence nationale

Design Change/Deviation
Modification du modèle ou écart autorisé

<input type="checkbox"/> Design Change Modification du modèle	<input type="checkbox"/> Deviation Écart
---	---

Contractor's Serial No. N° d'ordre de l'entrepreneur
Contract Demand No. N° de la demande de contrat
DSS Contract Serial No. N° d'ordre du contrat du MAS
DSS File No. N° du dossier du MAS
Design Authority Serial No. N° d'ordre du bureau technique responsable

Part - Partie - I

1. Item Affected - Article touché

2. Main Equipment(s) Affected - Matériel touché

3. Description of Departure from Original Technical Data - Description des points qui diffèrent des données techniques

4. Reason for Request - Motif de la demande

5. Will interchangeability be affected? L'interchangeabilité est-elle réduite?	Component Parts: - Organes: -	<input type="checkbox"/> Yes Oui	<input type="checkbox"/> No Non	Assemblies: Ensembles:	<input type="checkbox"/> Yes Oui	<input type="checkbox"/> No Non
6. Will spare parts schedule be affected? Le tableau en pièces de rechange est-il modifié?		<input type="checkbox"/> Yes Oui	<input type="checkbox"/> No Non	(If "YES" state details (Le cas échéant, donner les détails)		

7. Production Data - Renseignements sur la production

7.1 Cost and Delivery
Coût et livraison

7.1.1 Estimated Effect of Delivery
Effet prévu sur la livraison _____

7.1.2 Estimated Added Tooling Cost \$
Coût supplémentaire prévu de l'usinage \$ _____

7.1.3 Estimated Surplus Material Value \$
Valeur prévu des matériaux supplémentaires \$ _____

7.1.4 Estimated Change in Contract Cost
Including Sales Tax and 7.1.2 and 7.1.3
above. (Indicate + or -) \$
Variation prévu du coût stipulé dans le contrat
(y compris la taxe de vente et les montants
prévus en 7.1.2 et 7.1.3). (Indiquer + ou -) \$ _____

7.2 Production Change Point
Introduction de la modification

7.2.1 Estimated Starting Date and Serial No.
Date d'introduction et N° de série prévue _____

7.2.2 Total Number of Units Involved
Nombre total d'unités touchées _____

7.3 Recommendations for Prior Built Units in Service
Recommandations quant aux unités déjà en service

7.3.1 Should prior - built units be modified?
Les unités déjà en service devraient-elles
être modifiées? ☐ Yes
Oui ☐ No
Non

7.3.2 Estimated Cost Per Unit - Coût prévu par unité

Cost of Kit Coût du lot	\$ _____
Cost of Rework Coût du réusinage	\$ _____

7.3.3 Government Held Spare Parts
Pièces de rechange appartenant à l'État

<input type="checkbox"/> Use Utilisez	<input type="checkbox"/> Rework Réusinage	<input type="checkbox"/> Scrap Mise au rebut
--	--	---

Estimated Cost to Each to Rework or Replace \$
Coût prévu du réusinage ou de remplacement \$ _____

8. Originator - Auteur de la demande

Date (yyaa-mm-dd) Signature (if other than Prime Contractor - autre que l'entrepreneur principal)

Date (yyaa-mm-dd) Signature (Prime Contractor - Entrepreneur principal)

DND 672 (7-95) 7530-212-896-6621

Design: Forms Management 613-995-9944
Conception: Gestion des formulaires 613-947-8944

Canada

Part - Partie - II**9. Recommendations of Quality Assurance Representative - Recommandations du représentant de l'assurance de la qualité**

Date (yyaa-mm-dd)	Designation - Désignation	Signature
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10. Recommendations of Design Authority - Recommandations du Bureau technique responsable

Approved: ☐ Design Change ☐ Deviation ☐ Per Part I or ☐ See Remarks ☐ Not Approved
Approuvé : ☐ Modification du modèle ☐ Écart ☐ Voir partie I ou ☐ Voir observations ☐ Rejetée

Date (yyaa-mm-dd)	Designation - Désignation	Signature
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11. Approval of Procurement Authority - Approbation de l'instance d'acquisition

Date (yyaa-mm-dd)	Designation - Désignation	Signature
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12. References - Documents de référence (Departmental file numbers etc. - Numéros de dossier ministère etc.)**13. Authorized Production Action on this Contract - Mesure de production autorisée pour le présent contrat**

a. Design Change Modifications du modèle	Existing Stock Stock actuel	Complete Units Unités entières	Assemblies Ensembles	Component Parts Organes
Use Utilisez		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
When to take effect: Prise d'effet : _____	Rework Réusinage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Scrap Mise au rebut	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deviation Écart <input type="checkbox"/>	Total Number of Units Involved Nombre d'unités touchées _____	Serial No.(s) N°(s) de série _____		

**14. Form DND 678 Required from Manufacturer
DND 678 exigée du fabricant**☐ Yes ☐ No
Oui Non**15. Action on Equipment in Stock and Use - Mesure à prendre à l'égard du matériel en stock et en service****16. Action on Spares in Stock - Mesure à prendre à l'égard des pièces de rechange en stock**

17. Date (yyaa-mm-dd)	Signature (for Department of National Defence pour le ministère de la Défense Nationale)
-----------------------	---

18. Date (yyaa-mm-dd)	Signature (for Department of Supply and Services pour le ministère des Approvisionnements et Services)
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19. Distribution List - Liste de diffusion

Copies Exemplaires

Distribution List - Liste de diffusion

Copies Exemplaires

ANNEX E

INITIAL FORECASTED CALL-UP

Annex E, Initial Forecasted Call-up
to W8486-162746, Leo 2 Turret EO NISO

ITEM NO.	NSN	NCAGE	MPN	CFSS ITEM NAME	UOI	Ship to MTL	Ship to EDM	Total Qty
1	1015-12-146-9372	D2396	25704-271120.02.0	SLIDER,INDICATOR RECOIL	EA	3	0	3
2	1015-12-146-9372	D2396	25704-271120.02.0	SLIDER,INDICATOR RECOIL	EA	0	6	6
3	1015-12-177-3065	D2692	2500075-066101.000.0	KABEL, SPEZIAL-, AN	EA	4	4	8
4	1015-12-177-3067	C2311	2500075-066103.000.0	CABLE,SPECIAL PURPOSE	EA	4	0	4
5	1015-12-177-3078	D2692	2500075-066116.000.0	CABLE,SPECIAL PURPOSE	EA	4	0	4
6	1015-12-177-3086	C2311	2500075-066125.000.0	CABLE,SPECIAL PURPOSE	EA	4	0	4
7	1015-12-177-3097	D2692	2500075-066145.000.0	CABLE,SPECIAL PURPOSE	EA	4	0	4
8	1015-12-177-3099	C2311	2500075-066147.000.0	CABLE,SPECIAL PURPOSE	EA	4	0	4
9	1015-12-177-5937	D2692	2500075-066141.000.0	CABLE,SPECIAL PURPOSE	EA	4	0	4
10	1015-12-180-0296	D2692	2500075-065100.004.0	CATCH	EA	10	8	18
11	1015-12-190-7420	D2692	2500075-730300.009.0	GUIDE	EA	8	6	14
12	1015-12-190-9403	C2311	537170-8001.000	BRACKET,ANGLE	EA	4	0	4
13	1015-12-191-3506	D2692	2500075-198760.000.0	FOREHEAD REST	EA	13	0	13
14	1015-12-192-6807	D2692	2500135-066115.000.0	CABLE NO 15	EA	4	2	6
15	1015-12-192-6816	D2692	2500135-066165.000.0	CABLE NO 65	EA	12	9	21
16	1015-12-195-1722	D7177	BD8104A003	COMMANDER'S CONTROLLER	EA	50	0	50
17	1015-12-321-0923	D2692	2500194-740400.000.0	CONTROL BOX,ELECTRICAL,ARMAMENT SYSTEM	EA	10	2	12
18	1015-12-339-6628	D2692	2500255-740800.000.0	SWITCHBOX,ELEKT	EA	4	2	6
19	1015-12-352-2447	D2692	2500273-740600.000.0	CONTROL BOX,ELECTRICAL,ARMAMENT SYSTEM	EA	4	0	4
20	1015-12-382-4853	D2692	2500273-321950.00.0	RETAINER,GUN COMPONENT	EA	10	8	18
21	1055-12-383-5211	D2692	2500337-740600.000.0	LOADER'S CONTROL PANEL/ STEUERGERAET, WAFFE	EA	4	0	4
22	1240-12-164-2481	D0411	2562-39.6	EYESHIELD,OPTICAL INSTRUMENT	EA	18	11	29
23	1240-12-178-3186	D0411	009-078.146	TELESCOPE SUBASSEMBLY	EA	10	8	18
24	1240-12-178-3187	D0411	009-078.190	CALIBRATION DEVICE	EA	4	0	4
25	1240-12-189-8483	C5393	536077-8411.000	PERISCOPE SUBASSEMBLY	EA	11	10	21
26	1240-12-190-2006	D3683	272.1039.8793-1E22	PROTECTIVE PLATE	EA	6	5	11
27	1240-12-190-7593	D7177	358310	SHIELD	EA	10	8	18
28	1240-12-300-2070	D0411	009-078.941-000	EYEPIECE ASSEMBLY,OPTICAL INSTRUMENT	EA	5	5	10
29	1240-12-337-4837	C5393	536520-0000.000	PERISCOPE SUBASSEMBLY	EA	3	0	3
30	1240-12-354-0363	D2692	2500267-198760.000.0	HEADREST,OPTICAL INSTRUMENT	EA	10	8	18
31	1240-12-396-8289	C5393	20-170-02-0228220	PERISCOPE,ARMORED VEHICLE	EA	4	0	4

32	1240-12-398-2204	D1518	199410	PERISCOPE,ARMORED VEHICLE	EA	5	5	10
33	1240-12-398-2246	D2692	2500307-198200.000.0	PERISCOPE SUBASSEMBLY	EA	6	5	11
34	1240-12-398-2255	D2692	2500307-192400.000.0	PERISCOPE SUBASSEMBLY	EA	4	3	7
35	1240-12-398-2273	D2692	10310-197700.000.0	MOUNT VIEWER	EA	4	3	7
36	1240-12-398-9197	C5393	20-170-02-0236800	MONITOR ADAPTATION	EA	4	3	7
37	1260-12-398-9316	C5393	20-170-02-0236569	DISPLAY UNIT MULTIFUNCTION	EA	8	0	8
38	1290-12-338-2352	D3683	272.397 523	GRIP ASSEMBLY,CONTROLLER,WEAPON	EA	6	5	11
39	1290-12-383-6289	D3683	300.069.295	OPERATIONS UNIT,FIRE CONTROL EQUIPMENT	EA	4	8	12
40	1290-12-383-6290	D3683	300.069.292	OPERATIONS UNIT,FIRE CONTROL EQUIPMENT	EA	8	3	11
41	1290-12-383-6290	D3683	300.069.292	OPERATIONS UNIT,FIRE CONTROL EQUIPMENT	EA	11	11	22
42	2540-12-179-1080	D1839	272-1040-100-12	BLADE,WINDSHIELD WIPER	EA	80	80	160
43	2540-12-303-5769	C6222	9XK004082-00	NOZZLE,WINDOW WASHER	EA	15	13	28
44	2540-12-340-7780	C5393	536519-0036.000	BLADE,WINDSHIELD WIPER	EA	80	120	200
45	2540-12-398-7607	D2692	2500255-532100.000.0	ARMOR SUPPLEMENTAL SMALL ARMS-FRAGMENTATION PROTECTIVE	KT	10	3	13
46	2590-12-398-1417	D2692	10310-193100.000.0	FRAME MOUNTING BO	EA	4	3	7
47	3110-12-399-1530	D0711	LWRM6300	RAIL	EA	5	5	10
48	4440-12-154-7226	D5462	VG95239-100-45	CARTRIDGE,DEHYDRATOR	EA	1400	1000	2400
49	4440-12-158-5263	D9478	TL4440-0007-A2	CARTRIDGE,DEHYDRATOR	EA	1400	1000	2400
50	4440-12-158-5265	D9478	TL4440-0007-A6	CARTRIDGE,DEHYDRATOR	EA	900	700	1600
51	4440-12-175-4086	C2092	159602510	CARTRIDGE,DEHYDRATOR	EA	1000	1000	2000
52	4440-12-175-4087	D9478	TL4440-0007-A4	CARTRIDGE,DEHYDRATOR	EA	1000	400	1400
53	4720-20-005-8718	L07F6	25499	HOSE ASSEMBLY,NONMETALLIC	EA	16	14	30
54	4720-20-005-8722	L07F6	25497	HOSE ASSEMBLY,NONMETALLIC	EA	16	14	30
55	4720-20-005-8725	L07F6	25498	HOSE,NONMETALLIC	EA	16	14	30
56	4730-12-189-4076	D8773	SI46-9ZY1-4571	CLAMP,HOSE	EA	15	15	30
57	5305-12-156-4864	98883	N102380	SCREW,CAP,HEXAGON HEAD	EA	150	150	300
58	5305-12-170-4443	D8286	DIN553-M3X6-14H-A2P	SETScrew	EA	100	100	200
59	5305-12-188-9320	D1518	M10X14X50RIAWN6-A4	SCREW,EXTERNALLY RELIEVED BODY	EA	10	0	10
60	5305-12-189-7567	C2311	536078-0014.000	SCREW,EXTERNALLY RELIEVED BODY	EA	20	10	30
61	5305-12-189-8541	D8286	DIN7964-M10X50-A4-70	SCREW,EXTERNALLY RELIEVED BODY	EA	40	40	80
62	5305-12-189-9852	D2692	2500075-580430.004.0	SCREW,SHOULDER	EA	20	20	40
63	5305-12-307-5816	D7177	BD8104T020	SCREW,MACHINE	EA	25	25	50
64	5305-12-329-9257	D3683	272.379 468	SCREW,EXTERNALLY RELIEVED BODY	EA	40	40	80
65	5305-12-333-0652	I9008	ISO4017-M8X16-A2-70	SCREW,CAP,HEXAGON HEAD	EA	20	20	40

66	5305-12-334-1815	I9008	ISO4017-M4X16-8.8-A2P	SCREW,CAP,HEXAGON HEAD	EA	40	40	25	80
67	5305-12-346-8156	I9008	ISO7046-1-M4X30-4.8-H-A2P	SCREW,MACHINE	EA	25	25	25	50
68	5305-12-357-1384	I9008	ISO4762-M6X85-8.8-A2P	SCREW,CAP, SOCKET HEAD	EA	75	75	25	100
69	5305-14-417-5593	I9008	ISO4017-M8X16-A4-70	SCREW,CAP,HEXAGON HEAD	EA	10	10	10	20
70	5305-14-514-5065	I9008	ISO4017-M12X35-A2-70	SCREW,CAP,HEXAGON HEAD	EA	40	40	40	80
71	5306-12-189-8979	D1877	M10X45-8.8-A3P	BOLT,MACHINE	EA	300	300	200	500
72	5307-12-190-0647	D2692	2500075-730300.011.0	STUD,SHOULDERED	EA	30	30	0	30
73	5310-12-146-8313	D3683	273.692 111	WASHER,LOCK	EA	20	20	20	40
74	5310-12-153-3238	U7750	S1036-10-ST-ZP	WASHER,LOCK	EA	100	100	100	200
75	5310-12-164-1470	D8286	DIN982-M6-8-B2A	NUT,SELF-LOCKING,HEXAGON	EA	100	100	100	200
76	5310-12-173-1410	C5810	SP01494	NUT,PLAIN,CAP	EA	20	20	20	40
77	5310-12-188-8053	D2692	2500075-065100.015.0	WASHER,KEY	EA	100	100	100	200
78	5310-12-189-7275	D9913	937826	WASHER,FLAT	EA	200	200	100	300
79	5310-12-190-9611	D7523	338351	NUT,PLAIN,BLIND RIVET	EA	100	100	100	200
80	5310-12-191-7919	0141B	DIN125-A13-ST50DBL8451.11	WASHER,FLAT	EA	100	100	100	200
81	5325-12-162-4408	D8286	DIN471-15X1-B2A	RING,RETAINING	EA	25	25	25	50
82	5330-12-178-4315	D0703	536077-8001.000	SEAL,NONMETALLIC ROUND SECTION	EA	25	25	25	50
83	5330-12-344-8347	C5393	536519-0045.000	GASKET	EA	25	25	25	50
84	5331-12-300-6833	D2346	OR7X1,5WS108	O-RING	EA	25	25	25	50
85	5340-12-141-0966	D8442	0-8LN9093	WIRE,LOCKING,ANTIPLIFERAGE SEAL	EA	25	25	25	50
86	5340-12-170-9484	C7773	5800044-1014.00	STRAP,WEBBING	EA	25	25	25	50
87	5340-12-178-5796	D0730	GPN900A11	PLUG,PROTECTIVE,DUST AND MOISTURE SEAL	EA	25	25	25	50
88	5340-12-189-0575	D0408	158396	PLUG,PROTECTIVE,DUST AND MOISTURE SEAL	EA	25	25	25	50
89	5340-12-190-1182	D2692	2500075-580430.001.0	PAD EYE	EA	10	10	10	20
90	5340-12-191-0709	D0498	1404CLK	CAP,PROTECTIVE,DUST AND MOISTURE SEAL	EA	25	25	25	50
91	5340-12-300-4515	D7177	AZ8104T025	PLATE, CONNECTION	EA	10	10	10	20
92	5340-12-301-8583	C5393	537172-8226.000	LEVER,LOCK-RELEASE	EA	15	15	15	30
93	5340-12-304-6148	D7177	BD8101T045	COVER,ACCESS	EA	6	6	0	6
94	5340-12-398-1610	D2692	10310-197100.000.0	BRACKET MOUNTING	EA	4	4	3	7
95	5340-12-398-1611	D2692	10310-190000.004.0	BRACKET MOUNTING	EA	4	4	3	7
96	5340-12-398-4918	D2692	10310-190000.005.0	BRACKET MOUNTING	EA	4	4	3	7
97	5340-12-398-6791	D2692	10310-197800.000.0	BRACKET MOUNTING	EA	4	4	3	7
98	5340-12-398-6808	D2692	10310-190000.003.0	PLATE MOUNTING	EA	4	4	3	7
99	5340-12-398-7259	D2692	10310-194300.000.0	BRACKET MOUNTING	EA	4	4	3	7

100	5340-12-398-7475	D2692	10310-197700.002.0	BRACKET MOUNTING	EA	6	4	10
101	5340-12-398-7564	D2692	10310-197710.000.0	BRACKET MOUNTING	EA	6	4	10
102	5340-12-398-7581	D2692	10310-197730.000.0	BRACKET MOUNTING	EA	6	4	10
103	5340-12-398-7583	D2692	10310-197700.001.0	BRACKET MOUNTING	EA	6	4	10
104	5340-12-398-7644	D2692	10310-197720.000.0	BRACKET MOUNTING	EA	6	4	10
105	5340-12-398-7645	D2692	10310-197740.000.0	BRACKET MOUNTING	EA	6	5	11
106	5340-20-007-2964	78959	TE30021145-001	BUMPER	EA	6	5	11
107	5340-20-007-2985	78959	TE20021113-100	BUMPER	EA	6	5	11
108	5342-12-398-7993	C4617	GZ-19-200-CC-180	DASHPOT	EA	9	8	17
109	5355-12-174-2385	D9490	499.6.43	CAP,OPERATING KNOB	EA	25	25	50
110	5355-12-180-4132	D3683	2500075-740600.002.0	KNOB	EA	10	10	20
111	5355-12-180-6424	D7177	BD8101G012	KNOB	EA	10	10	20
112	5355-12-180-6425	D7177	BD8101G010	KNOB	EA	10	10	20
113	5355-12-180-6426	D9490	331.6	KNOB	EA	10	10	20
114	5355-12-189-6650	D9490	533.83	KNOB	EA	10	10	20
115	5365-12-188-8625	D7177	GE8109T262	SPACER,SLEEVE	EA	6	0	6
116	5365-12-190-1748	C5393	536077-0020.000	SPACER,RING	EA	20	0	20
117	5365-12-195-1453	D3683	272.1329.00-03	SPACER,RING	EA	100	100	200
118	5365-12-308-1089	C5393	537170-0123.000	SPACER,SLEEVE	EA	10	10	20
119	5365-12-326-4853	D8286	DIN906-M8X1-ST-A3P	PLUG,MACHINE THREAD	EA	100	100	200
120	5365-12-344-0834	D2692	2500255-000000.004.0	SPACER,SLEEVE	EA	25	25	50
121	5365-20-A0M-1539	CC525	WM-GB-22-050-2A1-KOG2-455(130)	LOCK SPRING	EA	5	5	10
122	5855-12-185-7002	C5393	537172-0000.000	ADAPTOR,OPTICAL	EA	12	12	24
123	5855-12-382-6401	C5393	10-080-02-0186271	VIEWER NIGHT VISION	EA	5	0	5
124	5855-12-397-1311	C5393	10-112-02-0231345	ATTICA-GL THERMAL ELECTRONIC UNIT	EA	4	0	4
125	5855-12-397-1913	C5393	10-112-02-0208715	ATTICA-GL THERMAL SIGHT	EA	4	0	4
126	5855-12-398-2462	D2692	2500255-531400.000.0	HOUSING SECTION NIGHT VISION VIEWER	EA	4	3	7
127	5895-12-383-7231	D3683	300.069.291	INTERCONNECTING BOX	EA	7	0	7
128	5920-12-127-1291	D8286	DIN41571-M0,63C	FUSE,CARTRIDGE	EA	50	20	70
129	5920-12-194-7880	D8385	7800231138	FUSEHOLDER,EXTRACTOR POST	EA	100	100	200
130	5920-12-196-7771	C2311	5801826-11000.00	ARRESTER,ELECTRICAL SURGE	EA	7	7	14
131	5925-12-151-4317	D1785	23111-99-0612	CIRCUIT BREAKER	EA	10	10	20
132	5925-12-159-7936	D9477	VG95345T21-022	CIRCUIT BREAKER	EA	100	100	200
133	5925-12-180-1358	D9477	VG95345T21-009	CIRCUIT BREAKER	EA	10	10	20

134	5930-00-192-4373	C7535	MS27721-23F	SWITCH,TOGGLE	EA	10	10	20
135	5930-00-862-1084	U1605	15PA87	BOOT,DUST AND MOISTURE SEAL	EA	20	10	30
136	5930-01-138-3562	91929	2TP4-5	SWITCH,PUSH	EA	10	10	20
137	5930-12-319-0050	D4503	90H-KA209-4	COVER,ELECTRICAL SWITCH	EA	75	75	150
138	5930-12-356-7405	D4503	90H-S220-2	CONTR.ELEMENT,ELECTR	EA	10	10	20
139	5930-12-356-7406	D4503	90H-S221-2	CONTR.ELEMENT,ELECTR	EA	10	10	20
140	5930-14-238-8031	F0537	111720122	SWITCH,TOGGLE	EA	10	20	30
141	5930-14-269-8177	F7507	11136A	SWITCH TOGGLE	EA	14	0	14
142	5930-20-007-2640	78959	TR30008671-453	SWITCH PUSH	EA	14	0	14
143	5935-00-060-2223	96906	MS3102R10SL4S	CONNECTOR,RECEPTACLE,ELECTRICAL	EA	35	35	70
144	5935-14-329-0084	F0225	8-51-07R16-8S50	CONNECTOR RECEPTACLE ELECTRICAL	EA	14	0	14
145	5945-12-330-1385	D9248	D26-L0L-F-24VDC4,4%ED	SOLENOID,ELECTRICAL	EA	10	10	20
146	5995-12-177-4567	C2311	2500075-066313-000-0	LEAD,ELECTRICAL	EA	10	10	20
147	5995-12-177-4570	C2311	2500075-066316-000-0	LEAD,ELECTRICAL	EA	10	10	20
148	5995-12-177-4570	C2311	2500075-066316-000-0	LEAD,ELECTRICAL	EA	5	5	10
149	5995-12-188-8539	C2311	2500075-066319-000-0	LEAD,ELECTRICAL	EA	20	10	30
150	5995-12-398-1077	D2692	10310-066300.000.0	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL	EA	3	3	6
151	5998-12-309-8797	D2692	2500075-740340.000.0	CIRCUIT CARD ASSEMBLY	EA	15	0	15
152	5998-12-337-7591	D3683	272.397 520	ELECTRONIC COMPONENTS ASSEMBLY	EA	6	0	6
153	6105-12-344-1962	D3683	300.006.664	MOTOR,DIRECT CURRENT	EA	11	0	11
154	6105-12-344-2074	8484B	272.407.574.MB	MOTOR,CONTROL	EA	7	0	7
155	6105-12-383-6770	D3683	300.070.498	MOTOR,CONTROL	EA	7	0	7
156	6110-12-374-8623	D2692	10091-065700.000.0	DISTRIBUTION BOX	EA	11	0	11
157	6110-12-398-3738	D2692	10310-068300.000.0	DISTRIBUTION BOX	EA	4	3	7
158	6110-12-398-3738	D2692	10310-068300.000.0	DISTRIBUTION BOX	EA	6	4	10
159	6110-20-008-1718	35907	1080141	POWER DISTRIBUTION BOX	EA	4	4	8
160	6130-12-383-5540	D2692	10091-065600.000.0	POWER SUPPLY	EA	10	0	10
161	6150-12-177-4556	D2692	2500075-066301.000.0	LEAD,ELECTRICAL	EA	50	50	100
162	6150-12-177-4558	D2692	2500075-066303.000.0	LEAD,ELECTRICAL	EA	20	10	30
163	6150-12-177-4559	D2692	2500075-066304.000.0	LEAD,ELECTRICAL	EA	20	10	30
164	6150-12-177-4560	D2692	2500075-066305.000.0	LEAD,ELECTRICAL	EA	20	10	30
165	6150-12-177-4562	D2692	2500075-066307.000.0	LEAD,ELECTRICAL	EA	50	50	100
166	6150-12-177-4563	D2692	2500075-066308.000.0	LEAD,ELECTRICAL	EA	50	50	100
167	6150-12-177-4568	D2692	2500075-066314.000.0	LEAD,ELECTRICAL	EA	10	10	20

168	6150-12-179-5603	D2396	2500075-320440.00.0	LEAD,ELECTRICAL	EA	5	10	15
169	6150-12-192-9270	D2692	2500135-066311.000.0	LEAD,ELECTRICAL	EA	10	10	20
170	6150-12-301-2219	D0703	1262-02	CABLE ASSEMBLY,SPECIAL PURPOSE ELECTRICAL	EA	6	5	11
171	6150-12-306-7564	D2692	2500194-066164.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	EA	10	0	10
172	6150-12-309-4467	D2692	2300226-066160.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED	EA	10	0	10
173	6150-12-335-2207	C2311	2500255-066107.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED	EA	14	0	14
174	6150-12-335-2208	C2311	2500255-066105.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	EA	10	8	18
175	6150-12-335-2212	D2692	2500255-066121.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED	EA	10	8	18
176	6150-12-335-2219	D2692	2500255-066157.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED	EA	15	10	25
177	6150-12-335-2600	C2311	2500255-066165.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	EA	20	0	20
178	6150-12-335-2601	D2692	2500255-066140.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	EA	20	0	20
179	6150-12-339-9489	D2692	2500255-066336.000.0	LEAD,ELECTRICAL	EA	20	0	20
180	6150-12-339-9490	D2692	2500255-066337.000.0	LEAD,ELECTRICAL	EA	20	0	20
181	6150-12-339-9492	D2692	2500255-066335.000.0	LEAD,ELECTRICAL	EA	20	0	20
182	6150-12-348-4337	D7177	BD8212G021	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	EA	10	10	20
183	6150-12-354-6664	D2692	2500255-066345.000.0	LEAD,ELECTRICAL	EA	20	0	20
184	6150-12-355-8512	D2692	2500289-066136.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE ELECTRICAL	EA	6	5	11
185	6150-12-365-1106	D1871	2500267-066175.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	EA	6	2	8
186	6150-12-373-7122	D2692	2500319-066177.000.0	LEAD ELECTRICAL	EA	14	0	14
187	6150-12-373-7435	D2692	2500319-066104.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE ELECTRICAL	EA	14	0	14
188	6150-12-384-6658	D2692	2500307-066131.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED	EA	6	2	8
189	6150-12-384-6659	D2692	2500337-066140.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED	EA	6	2	8
190	6150-12-384-6660	D2692	2500307-066147.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED	EA	6	5	11
191	6150-12-384-6729	D2692	2500337-066105.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	EA	6	5	11
192	6150-12-384-6733	D2692	2500337-066110.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	EA	6	5	11
193	6150-12-384-6734	D2692	2500307-066113.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	EA	6	5	11
194	6150-12-384-6738	D2692	2500307-066180.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	EA	6	5	11
195	6150-12-384-6742	D2692	10060-066090.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	EA	6	5	11
196	6150-12-384-6745	D2692	2500331-066104.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	EA	6	5	11
197	6150-12-384-6942	D2692	10021-066129.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED	EA	6	5	11
198	6150-12-384-6949	D2692	10021-066121.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED	EA	6	5	11
199	6150-12-384-6952	D2692	2500331-066177.000.0	LEAD ELECTRICAL	EA	6	5	11
200	6150-12-384-6953	D2692	2500337-066156.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED	EA	6	5	11
201	6150-12-384-6954	D2692	2500337-066193.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED	EA	6	5	11

202	6150-12-384-6955	D2692	2500307-066107.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED	EA	6	5	11
203	6150-12-384-7029	D2692	2300586-066292.000.0	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL BRANCHED	EA	6	5	11
204	6150-12-384-7030	D2692	2300586-066112.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED	EA	6	5	11
205	6150-12-384-7039	D2692	2300586-066291.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	EA	6	5	11
206	6150-12-385-0095	D2692	2300586-066101.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED	EA	6	5	11
207	6150-12-387-8110	D2692	2500267-066177.000.0	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	EA	6	5	11
208	6150-12-398-1039	D2692	2500194-066181.000.0	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL BRANCHED	EA	3	3	6
209	6150-12-398-1074	D2692	10310-066066.000.0	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL	EA	3	3	6
210	6150-12-398-1075	D2692	10310-066094.000.0	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL	EA	3	3	6
211	6150-12-398-1076	D2692	10310-066063.000.0	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL BRANCHED	EA	3	3	6
212	6150-12-398-1078	D2692	10310-066049.000.0	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL BRANCHED	EA	3	3	6
213	6150-12-398-1083	D2692	10310-066022.000.0	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL BRANCHED	EA	3	3	6
214	6150-12-398-1085	D2692	10310-066043.000.0	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL	EA	3	3	6
215	6150-12-398-1088	D2692	10310-066307.000.0	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL	EA	3	3	6
216	6150-12-398-1175	D2692	10310-066035.000.0	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL BRANCHED	EA	3	3	6
217	6150-12-398-1220	D2692	10310-066030.000.0	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL BRANCHED	EA	3	3	6
218	6150-12-398-1221	D2692	10310-066301.000.0	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL BRANCHED	EA	3	3	6
219	6150-12-398-3745	D2692	10310-066036.000.0	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL	EA	4	3	7
220	6150-20-007-2923	78959	TE20021084-100	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL BRANCHED	EA	6	5	11
221	6150-20-007-2924	78959	TE20021085-100	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL BRANCHED	EA	6	5	11
222	6150-20-007-3540	3AS27	1230181-501	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL	EA	4	4	8
223	6150-20-007-3541	3AS27	1230182-501	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL	EA	4	4	8
224	6150-20-007-3542	3AS27	1230183-501	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL	EA	4	4	8
225	6150-20-007-3543	3AS27	1230184-501	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL	EA	4	4	8
226	6150-20-007-3546	3AS27	1230186-501	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL	EA	4	4	8
227	6150-20-007-3548	3AS27	1230187-501	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL	EA	4	4	8
228	6150-20-008-2561	78959	TE20022357-200	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL	EA	5	5	10
229	6150-20-009-0378	35907	10001409-002-1	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL	EA	20	0	20
230	6150-20-009-0379	35907	10004109-001	CABLE ASSEMBLY SPECIAL PURPOSE ELECTRICAL BRANCHED	EA	20	0	20
231	6210-12-306-5274	D4503	90K-KA103-2	LIGHT SUBASSEMBLY LIGHT INDICATOR	EA	10	7	17
232	6210-12-306-5277	D4503	90K-KA106-2	LIGHT SUBASSEMBLY LIGHT INDICATOR	EA	10	7	17
233	6210-12-306-5278	D4503	90H-KA209-2	LIGHT SUBASSEMBLY LIGHT INDICATOR	EA	10	7	17
234	6220-12-180-8998	D2692	2500075-068100.000.0	LIGHT, DOME	EA	5	5	10
235	6240-21-878-9267	H2926	24V3WBA7S	LAMP, INCANDESCENT	EA	25	25	50

236	6250-12-189-4364	D0411	009-078.137-000	LAMP, MOUNT	EA	10	10	20
237	6605-12-342-4335	D7177	BD8212A002	CONTROL UNIT, NAVIGATION SET	EA	4	4	4
238	6605-12-398-1392	D1871	143782-6000	COMPUTER, NAVIGATIONAL	EA	4	4	7
239	6625-01-580-8916	29907	XCIB-J-2-6-15	THERMOCOUPLE	EA	6	5	11
240	6625-20-A0C-9148	0VJ05	TMD90A	TMD90A DIGITAL THERMOMETER	EA	5	5	10
241	6645-01-123-6661	10236	25C8CE16	METER, TIME TOTALIZING	EA	20	0	20
242	6650-12-186-6925	C3329	6600114	PERISCOPE, ARMORED VEHICLE	EA	4	0	4
243	6650-12-326-1112	D9448	799816-551110.003.0	HOLDER, OPTICAL ELEMENT	EA	7	0	7
244	6650-12-326-4564	D1518	174432	PARTIAL MIRROR	EA	6	0	6
245	6650-12-351-7833	D7177	2500273-321951.00.0	MIRROR, OPTICAL INSTRUMENT	EA	20	0	20
246	6650-12-398-2274	D2692	2500307-190600.000.0	VISOR PERISCOPE	EA	7	0	7
247	6685-20-004-9858	3AT80	543050	SUPPORT THERMOMETER	EA	14	0	14
248	6685-20-A0D-3250	38055	16896100	THERMOMETER POUCH	EA	5	5	10
249	7025-13-121-4105	B1224	K9347708	DISPLAY UNIT	EA	4	3	7
250	7690-20-008-0041	78959	TE10019945-021	LABEL	EA	20	0	20
251	7690-20-008-0135	78959	TE10019887-001	LABEL	EA	20	0	20
252	7690-20-008-0139	78959	TE10019887-002	LABEL	EA	20	0	20
253	7690-20-008-0140	78959	TE10019887-004	LABEL	EA	20	0	20
254	7690-20-008-0141	78959	TE10019887-005	LABEL	EA	20	0	20
255	7690-20-008-0142	78959	TE10019887-006	LABEL	EA	20	0	20
256	7690-20-008-0143	78959	TE10019887-007	LABEL	EA	20	0	20
257	7690-20-008-0146	78959	TE10019887-009	LABEL	EA	20	0	20
258	7690-20-008-0181	78959	TE10019945-007	LABEL	EA	20	0	20
259	7690-20-008-0183	78959	TE10019945-002	LABEL	EA	20	0	20
260	7690-20-008-0185	78959	TE10019945-004	LABEL	EA	20	0	20
261	7690-20-008-0188	78959	TE10019945-005	LABEL	EA	20	0	20
262	7690-20-008-0189	78959	TE10019945-006	LABEL	EA	20	0	20
263	7690-20-008-0190	78959	TE10019945-008	LABEL	EA	20	0	20
264	7690-20-008-0191	78959	TE10019945-010	LABEL	EA	20	0	20
265	7690-20-008-0193	78959	TE10019945-011	LABEL	EA	20	0	20
266	7690-20-008-0196	78959	TE10019945-012	LABEL	EA	20	0	20
267	7690-20-008-0200	78959	TE10019945-013	LABEL	EA	20	0	20
268	7690-20-008-0210	78959	TE10019945-001	LABEL	EA	20	0	20
269	7690-20-008-0213	78959	TE10019887-011	LABEL	EA	20	0	20

270	7690-20-008-0216	78959	TE10019945-020	LABEL	EA	20	0	20
271	7690-20-008-0222	78959	TE10019887-013	LABEL	EA	20	0	20
272	7690-20-008-0223	78959	TE10019887-016	LABEL	EA	20	0	20
273	7690-20-008-0324	78959	TE10019887-014	LABEL	EA	20	0	20
274	7690-20-008-0329	78959	TE10019887-015	LABEL	EA	20	0	20
275	7690-20-008-0330	78959	TE10019887-012	LABEL	EA	20	0	20
276	7690-20-008-0338	78959	TE10019945-014	LABEL	EA	20	0	20
277	7690-20-008-0496	78959	TE10019945-009	LABEL	EA	20	0	20
278	7690-20-008-8982	78959	TE10020143-019	LABEL	EA	5	5	10
279	7690-20-008-8983	78959	TE10020143-020	LABEL	EA	5	5	10
280	7690-20-008-8984	78959	TE10019945-022	LABEL	EA	5	5	10
281	7690-20-008-9003	78959	TE10020143-018	LABEL	EA	5	5	10
282	8115-14-377-5327	F3799	4689	CONTAINER,CARGO	EA	6	6	5
283	8135-12-183-3361	C1060	MA2520-644	CUSHION,SHIPPING AND STORAGE CONTAINER	EA	6	5	11
284	8140-14-371-0784	F3799	LNS10217	SHIPPING AND STORAGE CONTAINER GUIDED MISSILE COMPONENTS	EA	6	2	8
285	8145-12-198-2760	C5393	539297-0000.000	SHIPPING AND STORAGE CONTAINER,ELECTRIC/ ELECTRONIC EQUIPMENT	EA	6	2	8
286	8145-12-199-9004	C5393	539352-0000.000	SHIPPING AND STORAGE CONTAINER,ELECTRIC/ ELECTRONIC EQUIPMENT	EA	6	2	8
287	8145-12-300-7486	CC038	LNS10217-043	SHIPPING AND STORAGE CONTAINER,ELECTRIC/ ELECTRONIC EQUIPMENT	EA	6	2	8
288	8145-12-301-5066	C5393	539352-9001.000	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	2	8
289	8145-12-306-9517	CC038	LNS10782055	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11
290	8145-12-307-3182	CC038	LNS10269075	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11
291	8145-12-309-0165	CC038	LNS10221014	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11
292	8145-12-310-5435	C2796	M-18-011-40.0-M-18-422	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11
293	8145-12-310-5904	CC038	LNS10783035	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11
294	8145-12-310-9679	D0411	009-078.840-000	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11
295	8145-12-311-0004	C5393	539362-0000.000	SHIPPING AND STORAGE CONTAINER,ELECTRIC/ELECTRONIC EQUIPMENT	EA	6	2	8
296	8145-12-311-0847	CC038	LNS10754095	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11
297	8145-12-311-0848	CC038	LNS10217056	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11
298	8145-12-311-0849	CC038	LNS10272087	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11
299	8145-12-311-9930	CC038	LNS10269079	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11
300	8145-12-318-3577	C2796	M-18-007-42.2-M-18-630	SHIPPING AND STORAGE CONTAINER MISCELLANEOUS EQUIPMENT	EA	6	5	11
301	8145-12-318-6838	CC038	LNS10214238	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	14	0	14
302	8145-12-339-3731	D0411	009-079.856-000	SHIPPING AND STORAGE CONTAINER OPTICAL EQUIPMENT	EA	6	5	11
303	8145-12-343-6650	C2796	M-18-019-42.0-M-18-1402	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11

304	8145-12-343-6652	C2796	M-18-001-42.1-M-18-1395	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11
305	8145-12-343-6653	C2796	M-18-011-42.0-M-18-1393	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11
306	8145-12-343-6656	C2796	M-18-002-42.0-M-18-1403	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11
307	8145-12-343-6658	C2796	M-18-029OK-42.3-M-18-1401	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11
308	8145-12-347-7318	C2796	M-18-019-42.0-M-18-1452	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11
309	8145-12-347-7319	C2796	M-18-023-42.0-M-18-1453	CONTAINER SHIPPING AND STORAGE ELECTRONIC EQUIPMENT	EA	6	5	11
310	8145-12-347-8395	C5393	539237-0000.000	SHIPPING AND STORAGE CONTAINER OPTICAL EQUIPMENT	EA	6	5	11
311	8145-12-381-7278	C2796	M-18-019-42.0.0.26.S1-M-18-2675	SHIPPING AND STORAGE CONTAINER MISCELLANEOUS EQUIPMENT	EA	6	2	8
312	8145-12-398-1790	C2796	M-18-012-52.0.0.51-M-18-3598	SHIPPING AND STORAGE CONTAINER MISCELLANEOUS EQUIPMENT	EA	4	3	7
313	8145-14-405-5514	F3799	LNS10717-01	SHIPPING AND STORAGE CONTAINER MISCELLANEOUS EQUIPMENT	EA	6	5	11
314	8145-14-545-7722	F3799	LNS10211256	SHIPPING AND STORAGE CONTAINER POWER SUPPLY	EA	6	5	11
315	8145-20-A0L-9665	R4203	TRANS-CONTAINER	SHIPPING AND STORAGE CONTAINER	EA	6	5	11
316	9905-01-630-9266	96182	90K-S336-6	PLATE IDENTIFICATION	EA	16	14	30
317	9905-01-630-9267	96182	90K-S335-6	PLATE IDENTIFICATION	EA	10	0	10
318	9905-01-630-9268	96182	90K-S337-6	PLATE IDENTIFICATION	EA	16	14	30
319	9905-12-195-2272	D2692	2500075-065160.003.0	PLATE IDENTIFICATION	EA	16	14	30
320	9905-12-197-9597	D3683	272.1910.1-04	PLATE IDENTIFICATION	EA	16	14	30
321	9905-12-343-7770	D2692	2500255-000001.023.0	PLATE INSTRUCTION	EA	14	0	14
322	9905-12-344-4794	D2692	2500255-000001.022.0	PLATE INSTRUCTION	EA	14	0	14
323	9905-12-397-1257	D2692	2500331-000519.001.0	SIGN	EA	16	14	30
324	9905-12-397-1266	D2692	2300586-000515.002.0	SIGN	EA	16	14	30
325	9905-12-397-1272	D2692	2300586-000520.008.0	SIGN	EA	16	14	30
326	9905-12-397-1274	D2692	2300586-000520.005.0	SIGN	EA	16	14	30
327	9905-12-397-1279	D2692	2500331-000501.004.0	SIGN	EA	16	14	30
328	9905-12-397-1308	D2692	2300586-000001.026.0	SIGN	EA	16	14	30
329	9905-12-397-1310	D2692	2300586-000001.003.0	SIGN	EA	16	14	30
330	9905-12-397-1313	D2692	2300586-000001.010.0	SIGN	EA	16	14	30
331	9905-12-397-1390	D2692	2300586-000001.014.0	SIGN	EA	16	14	30
332	9905-12-397-1393	D2692	2300586-000001.012.0	SIGN	EA	16	14	30
333	9905-12-397-1395	D2692	2300586-000001.031.0	SIGN	EA	16	14	30
334	9905-12-397-1397	D2692	2500331-000001.038.0	SIGN	EA	16	14	30
335	9905-12-397-1403	D2692	2300586-000001.040.0	SIGN	EA	16	14	30
336	9905-12-397-1408	D2692	2300586-000001.045.0	SIGN	EA	16	14	30
337	9905-12-397-1508	D2692	2500331-000001.020.0	SIGN	EA	16	14	30

338	9905-12-397-1509	D2692	2300586-0000513.002.0	SIGN	EA	16	14	30
339	9905-12-397-1529	D2692	2500331-0000520.004.0	SIGN	EA	16	14	30
340	9905-12-397-2002	D2692	2500331-0000513.001.0	SIGN	EA	16	14	30
341	9905-12-397-2004	D2692	2300586-0000515.001.0	SIGN	EA	16	14	30
342	9905-12-397-2019	D2692	2300586-0000520.006.0	SIGN	EA	16	14	30
343	9905-12-397-2021	D2692	2300586-0000001.007.0	SIGN	EA	16	14	30
344	9905-12-397-2023	D2692	2500331-0000001.011.0	SIGN	EA	16	14	30
345	9905-12-397-2025	D2692	2500331-0000001.025.0	SIGN	EA	16	14	30
346	9905-12-397-2038	D2692	2300586-0000001.030.0	SIGN	EA	16	14	30
347	9905-12-397-2039	D2692	2300586-0000001.032.0	SIGN	EA	16	14	30
348	9905-12-397-2044	D2692	2300586-0000001.033.0	SIGN	EA	16	14	30
349	9905-12-397-2047	D2692	2300586-0000001.034.0	SIGN	EA	16	14	30
350	9905-12-397-2048	D2692	2300586-0000001.035.0	SIGN	EA	16	14	30
351	9905-12-397-2054	D2692	2500331-0000001.036.0	SIGN	EA	16	14	30
352	9905-12-397-2058	D2692	2500331-0000001.048.0	SIGN	EA	16	14	30
353	9905-12-397-2155	D2692	2300586-0000001.049.0	SIGN	EA	16	14	30
354	9905-12-397-2158	D2692	2300586-0000001.050.0	SIGN	EA	16	14	30
355	9905-12-397-2159	D2692	2500331-0000001.052.0	SIGN	EA	16	14	30
356	9905-12-397-2164	D2692	2500331-0000001.053.0	SIGN	EA	16	14	30
357	9905-12-397-2166	D2692	2300586-0000001.054.0	SIGN	EA	16	14	30
358	9905-12-397-2168	D2692	2500331-0000001.056.0	SIGN	EA	16	14	30
359	9905-12-397-2173	D2692	2300586-0000001.058.0	SIGN	EA	16	14	30
360	9905-12-397-2186	D2692	2300586-0000001.059.0	SIGN	EA	16	14	30
361	9905-12-397-2187	D2692	2300586-0000001.061.0	SIGN	EA	16	14	30
362	9905-12-397-2192	D2692	2300586-0000001.062.0	SIGN	EA	16	14	30
363	9905-12-397-2241	D2692	2300586-0000520.001.0	SIGN	EA	16	14	30
364	9905-12-397-2243	D2692	2300586-0000520.003.0	SIGN	EA	16	14	30
365	9905-12-397-2248	D2692	2300586-0000520.002.0	SIGN	EA	16	14	30
366	9905-12-397-2249	D2692	2300586-0000001.065.0	SIGN	EA	16	14	30
367	9905-12-397-2251	D2692	2300586-065700.003.0	SIGN	EA	16	14	30
368	9905-12-397-2252	D2692	2300586-0000001.086.0	SIGN	EA	16	14	30
369	9905-12-397-2260	D2692	2500337-0000001.087.0	SIGN	EA	16	14	30
370	9905-12-397-2278	D2692	2300586-0000001.109.0	SIGN	EA	16	14	30
371	9905-12-397-2281	D2692	2300586-0000001.023.0	SIGN	EA	16	14	30

372	9905-12-397-2343	D2692	2500337-000001.076.0	SIGN	EA	16	14	30
373	9905-12-397-4365	D4503	90H-KA209-7	PLATE IDENTIFICATION	EA	16	14	30
374	9905-12-397-4371	D4503	90S-3-N1R37STAB, ON	PLATE IDENTIFICATION	EA	16	14	30
375	9905-12-397-4373	D4503	90K-KA103-7	PLATE IDENTIFICATION	EA	16	14	30
376	9905-12-397-4376	D4503	90S-3-N1R43CC,PERI/CC,IFCS	PLATE IDENTIFICATION	EA	16	14	30
377	9905-12-397-4377	D4503	90S-3-N1R42COAX/MAIN, GUN	PLATE IDENTIFICATION	EA	16	14	30
378	9905-12-397-4378	D4503	90S-3-N1R40READY/ON	PLATE IDENTIFICATION	EA	16	14	30
379	9905-12-397-4382	D4503	90S-3-N1R36FIRE	PLATE IDENTIFICATION	EA	16	14	30