



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

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

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

Title - Sujet LSVW - MISCELLANEOUS HARDWARE	
Solicitation No. - N° de l'invitation W8486-152630/A	Date 2016-02-26
Client Reference No. - N° de référence du client W8486-152630	
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-660-70400	
File No. - N° de dossier hl660.W8486-152630	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-04-11	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Dubeau, Stéphane	Buyer Id - Id de l'acheteur hl660
Telephone No. - N° de téléphone (819) 420-0337 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

Fuel & Construction Products Division
11 Laurier St./11, rue Laurier
7A2, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	7 CFSD Receipts and Issues Section Edmonton, AB EDMONTON, AB AB T0A 2H0 CANADA	W2481	DEPARTMENT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O.BOX 10500 EDMONTON Alberta T5J4J5 Canada
WB941	DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N2E9 Canada	W1941	DEPARTMENT OF NATIONAL DEFENCE C.P. 4000 SUCC K MONTREAL Quebec H1N3R9 Canada



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	<p>NSN - NNO: 5310-21-912-6508 WASHER, FLAT</p> <ul style="list-style-type: none"> Bidder proposes product that must be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder must indicate NSCM/CAGE _____. <p>NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 9278093-1</p>	WB941	W1941	125	Each	\$		XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM	Del. Offered Liv. offerte
2	<p>NSN - NNO: 5310-21-912-6508 WASHER, FLAT</p> <ul style="list-style-type: none"> Bidder proposes product that must be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder must indicate NSCM/CAGE _____. . . . <p>NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 9278093-1</p>	<p>WB941 D - 1 Total</p>	<p>W1941 W2481</p>	<p>0 125 125</p>	<p>Each Each Each</p>	<p>\$ \$ \$</p>	<p>See Herein See Herein</p>



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
3	NSN - NNO: 5330-21-9111-9477 GASKET • Bidder proposes product that must be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder must indicate NSCM/CAGE _____. • • • • NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 9277526-1	WB941 D - 1 Total	W1941 W2481	150 0 150	Each Each Each	\$ \$ \$	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX		See Herein See Herein	



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4	NSN - NNO: 5330-21-911-9477 GASKET • Bidder proposes product that must be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder must indicate NSCM/CAGE _____. • • • • NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 9277526-1	WB941 D - 1 Total	W1941 W2481	0 150 150	Each Each Each	\$ \$ \$	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX		See Herein See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
5	<p>NSN - NNO: 5330-21-910-9960 SEAL, NONMETALLIC SPECIAL SHAPED SECTION</p> <ul style="list-style-type: none"> Bidder proposes product that must be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder must indicate NSCM/CAGE _____. <p>NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 9277348-1</p>	<p>WB941 D - 1 Total</p>	<p>W1941 W2481</p>	<p>60 0 60</p>	<p>Each Each Each</p>	<p>\$ \$ \$</p>	<p>XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX</p>	<p>See Herein See Herein</p>		



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6	<p>NSN - NNO: 5330-21-910-9960 SEAL, NONMETALLIC SPECIAL SHAPED SECTION</p> <ul style="list-style-type: none"> Bidder proposes product that must be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder must indicate NSCM/CAGE _____. <p>NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 9277348-1</p>	<p>WB941 D - 1 Total</p>	<p>W1941 W2481</p>	<p>0 40 40</p>	<p>Each Each Each</p>	<p>\$ \$ \$</p>	<p>XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX</p>	<p>See Herein See Herein</p>		



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM	Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
7	<p>NSN - NNO: 5340-21-912-3278 CLIP, SPRING TENSION</p> <ul style="list-style-type: none"> Bidder proposes product that must be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder must indicate NSCM/CAGE _____. <p>NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 9276931-1</p>	<p>WB941 D - 1 Total</p>	<p>W1941 W2481</p>	<p>625 0 625</p>	<p>Each Each Each</p>	<p>\$ \$ \$</p>	<p>XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX</p>	<p>See Herein See Herein</p>		



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8	<p>NSN - NNO: 5340-21-912-3278 CLIP,SPRING TENSION</p> <ul style="list-style-type: none"> • Bidder proposes product that must be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder must indicate NSCM/CAGE _____. • • • • <p>NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 9276931-1</p>	<p>WB941 D - 1 Total</p>	<p>W1941 W2481</p>	<p>0 625 625</p>	<p>Each Each Each</p>	<p>\$ \$ \$</p>	<p>XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX</p>	<p>See Herein See Herein</p>		



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9	<p>NSN - NNO: 5360-21-911-9515 SPRING, HELICAL, EXTENSION</p> <ul style="list-style-type: none"> • Bidder proposes product that must be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder must indicate NSCM/CAGE _____. • • • • <p>NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 9279275-1</p>	<p>WB941 D - 1 Total</p>	<p>W1941 W2481</p>	<p>150 0 150</p>	<p>Each Each Each</p>	<p>\$ \$ \$</p>	<p>XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX</p>	<p>See Herein See Herein</p>		



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10	<p>NSN - NNO: 5360-21-911-9515 SPRING, HELICAL, EXTENSION</p> <ul style="list-style-type: none"> • Bidder proposes product that must be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder must indicate NSCM/CAGE _____. • • • • <p>NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 9279275-1</p>	<p>WB941 D - 1 Total</p>	<p>W1941 W2481</p>	<p>0 100 100</p>	<p>Each Each Each</p>	<p>\$ \$ \$</p>	<p>XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX</p>	<p>See Herein See Herein</p>		



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
11	<p>NSN - NNO: 5360-21-912-3275 SPRING, HELICAL, EXTENSION</p> <ul style="list-style-type: none"> • Bidder proposes product that must be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder must indicate NSCM/CAGE _____. • • • • <p>NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 9278141-1</p>	<p>WB941 D - 1 Total</p>	<p>W1941 W2481</p>	<p>120 0 120</p>	<p>Each Each Each</p>	<p>\$ \$ \$</p>	<p>XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX</p>	<p>See Herein See Herein</p>		



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12	<p>NSN - NNO: 5360-21-912-3275 SPRING, HELICAL, EXTENSION</p> <ul style="list-style-type: none"> • Bidder proposes product that must be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder must indicate NSCM/CAGE _____. • • • • <p>NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 9278141-1</p>	<p>WB941 D - 1 Total</p>	<p>W1941 W2481</p>	<p>0 80 80</p>	<p>Each Each Each</p>	<p>\$ \$ \$</p>	<p>XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX</p>	<p>See Herein See Herein</p>		



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13	<p>NSN - NNO: 5365-21-912-6460 SPACER, SLEEVE</p> <ul style="list-style-type: none"> • Bidder proposes product that must be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder must indicate NSCM/CAGE _____. • • • • <p>NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 9277671-1</p>	<p>WB941 D - 1 Total</p>	<p>W1941 W2481</p>	<p>225 0 225</p>	<p>Each Each Each</p>	<p>\$ \$ \$</p>	<p>XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX</p>	<p>See Herein See Herein</p>		



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14	NSN - NNO: 5365-21-912-6460 SPACER, SLEEVE • Bidder proposes product that must be built as per drawings and specifications using NSCM/CAGE 35907. For NSCM Traceability purposes, bidder must indicate NSCM/CAGE _____. • • • • NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 9277671-1	WB941 D - 1 Total	W1941 W2481	0 225 225	Each Each Each	\$ \$ \$	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX		See Herein See Herein	

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Amd. No. - N° de la modif.
File No. - N° du dossier
hl660 W8486-152630

Buyer ID - Id de l'acheteur
hl660
CCC No./N° CCC - FMS No./N° VME

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PART 1 - GENERAL INFORMATION

1.1 Security Requirement

There is no security requirement associated with the requirement.

1.2 Requirement

The requirement is detailed under the Line Item Detail section herein.

1.2.1 Delivery Requirement

Delivery is requested to be completed as soon as possible.

1.3 Availability of Design Data List Drawings

Drawing are available upon request. Bidders are to email and fax their request for drawings to: PWGSC - Attention: Stéphane Dubeau (Contracting Authority) at stephane.dubeau@pwgsc.gc.ca and fax no.:819-956-5227 specifying the Solicitation No.. Bidders are responsible to request drawings no later than ten (10) calendar days before the bid closing date. Request for drawings received after that time may not be answered.

1.4 Debriefings

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

1.5 Trade Agreements

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada. Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2015-07-03) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows: Delete: sixty (60) days, Insert: ninety (90) calendar days

2.1.1 SACC Manual Clauses

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

2.2 Submission of Bids

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

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) calendar days before the bid closing date. Enquiries received after that time may not be answered. Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

2.4 Applicable Laws

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

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

- Section I: Technical Bid (1 hard copy)
- Section II: Financial Bid (1 hard copy)
- Section III: Certifications (1 hard copy)
- Section IV: Additional Information (1 hard copy)

Prices must appear in the line item detail bid only. No prices must be indicated in any other section of the bid.

Canada requests that Bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, Bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

SECTION I: TECHNICAL BID

In their technical bid, bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

SECTION II: FINANCIAL BID

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately

3.1.1 Pricing - Multi-Item Bid Solicitation

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

SECTION III: CERTIFICATION

Bidders must submit the certification required under Part 5.

SECTION IV: ADDITIONAL INFORMATION

Bidder is requested to submit the following information with his bid. If not submitted, Public Works and Government Services Canada will request the bidder to submit the information within five (5) working days after bid solicitation closing date.

3.1.2 Additional Information

3.1.2.1 Delivery Requirement

While delivery are requested as soon as possible, Bidders are requested to provide the best number of calendar days for delivery that can be offered for each item detailed in the Line Item Detail section.

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File No. - N° du dossier
hl660 W8486-152630

Buyer ID - Id de l'acheteur
hl660
CCC No./N° CCC - FMS No./N° VME

3.1.2.2 Contractor Contacts

Name and telephone number of the person responsible for:

General enquiries

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

Delivery follow-up

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria specified below.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

Evaluation Criteria

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Evaluation Criteria - Part Number and NCAGE

It is requested that bidders indicate the Part Number and the NCAGE they are offering in their submission.

4.1.2 Financial Evaluation

4.1.2.1 Pricing Basis

The Bidder must quote firm unit prices in Canadian dollars, Delivered Duty Paid, 7CF Supply Depot Lancaster Park, Edmonton, Alberta and 25 CF Supply Depot Montreal, Quebec, Canada, Applicable Taxes extra, as applicable. Freight charges to destination and all applicable Custom duties and Excise taxes must be included.

4.1.2.2 Total cost per items

The total cost per item will be determined by multiplying the firm unit price by the quantity.

4.2 Basis of Selection

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

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

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

5.1.1 Declaration of Convicted Offences

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

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions List of Names

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

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

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

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

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

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

5.2.3 Additional Certifications Precedent to Contract award

5.2.3.1 General Environmental Criteria Certification

The Bidder must select and complete one of the following two certification statements.

- A) The Bidder certifies that the Bidder is registered or meets ISO 14001.

Bidders' Authorized Representative Signature

Date

or

- B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below. The Bidder must indicate which four (4) criteria, as a minimum, are met.

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

Bidders' Authorized Representative Signature

Date

PART 6 - RESULTING CONTRACT CLAUSES

6.1 Security Requirement

6.1.1 There is no security requirement associated with the requirement.

6.2 Requirement

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

6.2.1 SACC Manual Clauses

SACC Reference	Section	Date
B7500C	Excess Goods	2006-06-16

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual(<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

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

6.3.1.1 SACC Manual Clauses

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

6.4 Term of Contract

6.4.1 Delivery Date

The Contractor must make the delivery within the number of calendar days as detailed under the Line Item Detail section from the effective date of the Contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the contract is:

Stéphane Dubeau
Acting Team Leader
Public Works and Government Services Canada
Acquisitions Branch
Logistics, Electrical, Fuel and Transportation Directorate
HL Division
7A2, Place du Portage, Phase III
11 Laurier Street
Gatineau, QC, K1A 0S5

Telephone : (819) 420-0337 Facsimile: (819) 956-5227

E-mail address: stephane.dubeau@pwgsc-tps.gc.ca

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

6.5.2 Procurement Authority

The Procurement Authority for the Contract is:

_____ (*Name of Procurement Authority*)

_____ (*Title*)

_____ (*Organization*)

_____ (*Address*)

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail: _____.

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

6.5.3 Technical Authority

The Technical Authority for the Contract is: (will be inserted at contract)

Name:

Title:

Telephone: (xxx) xxx-xxxx Facsimile: (xxx) xxx-xxxx

E-mail:

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority; however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.4 Contractor's Representative

Name and telephone number of the person responsible for:

General Enquiries

Name: will be inserted at contract

Telephone: will be inserted at contract

Facsimile: will be inserted at contract

E-mail: will be inserted at contract

Delivery Follow-up

Name: will be inserted at contract

Telephone: will be inserted at contract

Facsimile: will be inserted at contract

E-mail: will be inserted at contract

6.6 Payment

6.6.1 Basis of Payment

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

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

6.6.2 Single Payment or Multiple Payments

SACC Manual clause [H1000C](#) (2008-05-12) Single Payment *or*
SACC Manual clause [H1001C](#) (2008-05-12) Multiple Payments

6.6.3 SACC Manual Clauses

SACC Reference	Section	Date
G1005C	Insurance	2008-05-12
D0050C	End User Certificate	2007-05-25

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled Invoice Submission of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract.
 - (b) one (1) copy must be forwarded to the following address:
National Defence Headquarters - MGen George R. Pearkes Building
101 Colonel By Drive, Ottawa, ON, K1A 0K2
Attention: _____.
 - (c) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

Department of Public Works and Government Services - HL Division
7A2 Place du Portage, Phase III, 11 Laurier Street, Gatineau, Quebec, K1A 0S5
Attention: _____

6.8 Certifications

6.8.1 Compliance

Compliance with the certifications and related documentation provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification, provide the related documentation or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

6.8.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and HRSDC-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "FCP Limited Eligibility to Bid" list. The imposition of such a sanction by HRSDC will constitute the Contractor in default as per the terms of the Contract.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions – Goods (Medium Complexity) 2010A (2015-09-03);
- (c) Requirement, specified in line item detail section;
- (d) the Contractor's bid dated _____, as clarified on _____ ” *or* “, as amended on _____.

6.11 Defence Contract

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

6.12 SACC Manual Clauses

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

6.13 NATO Commercial and Government Entity Code (NCAGE) Traceability

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

Canada may either:

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

6.14 SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D9002C	Incomplete Assemblies	2007-11-30
D6010C	Palletization	2007-11-30
D2025C	Wood Packaging Materials	2013-11-06

6.15 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered: Delivered Duty Paid (DDP), 7CF Supply Depot Lancaster Park, Edmonton, Alberta and 25 CF Supply Depot Montreal, Quebec, Canada, Incoterms 2000 for shipments from a commercial contractor.

6.16 Preparation for Delivery

6.16.1 For items 001, 002, 003, 004, 007, 008, 009, 010, 010, 012, 013 and 014

The Contractor must prepare item numbers 001, 002, 003, 004, 007, 008, 009, 010, 010, 012, 013 and 014 for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package items in quantities of 1 by package.

6.16.2 For items 005 and 006

The Contractor must prepare item numbers 005 and 006 for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-026/SF-001, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package items in quantities of 1 by package.

6.17 Shipping – Scheduling

The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

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