



**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 UNIT DEMANDS/STOCK REPLENISHMENT	
Solicitation No. - N° de l'invitation W8486-152610/A	Date 2016-03-07
Client Reference No. - N° de référence du client W8486-152610	
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-313-70477	
File No. - N° de dossier hn313.W8486-152610	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-05-11	
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: Kelly, Ruth	Buyer Id - Id de l'acheteur hn313
Telephone No. - N° de téléphone (819) 420-0343 ()	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

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

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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	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	NSN - NNO: 5999-20-000-2591 STRIP, ELECTRICAL GROUNDING NSCM DRAWING NUMBER 35907 9381496-8 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	300	Each	\$		XXXXXXXXXXXX	See Herein	
2	NSN - NNO: 5999-20-000-2591 STRIP, ELECTRICAL GROUNDING NSCM DRAWING NUMBER 35907 9381496-8 Director General Land Equipment Ottawa, Ontario =====	D - 1	W2481	100	Each	\$		XXXXXXXXXXXX	See Herein	
	Drawing No. _____ Offered: _____ NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 9381496-8									



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: 5975-20-000-3064 PLATE, ELECTRICAL GROUNDING NSCM DRAWING NUMBER 35907 9378706-1 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	15	Each	\$		XXXXXXXXXXXX	See Herein	
4	NSN - NNO: 5975-20-000-3064 PLATE, ELECTRICAL GROUNDING NSCM DRAWING NUMBER 35907 9378706-1 Director General Land Equipment Ottawa, Ontario =====	D - 1	W2481	5	Each	\$		XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
5	NSN - NNO: 5975-20-000-3080 SHELF, ELECTRICAL EQUIPMENT NSCM DRAWING NUMBER 35907 9379224-1 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	10	Each	\$		XXXXXXXXXXXX	See Herein	
6	NSN - NNO: 6150-20-000-3608 CABLE ASSEMBLY, POWER, ELECTRICAL NSCM DRAWING NUMBER 35907 9376076-15 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	30	Each	\$		XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
7	NSN - NNO: 6150-20-000-3608 CABLE ASSEMBLY, POWER, ELECTRICAL NSCM DRAWING NUMBER 35907 9376076-15 Director General Land Equipment Ottawa, Ontario =====	D - 1	W2481	10	Each	\$		XXXXXXXXXXXX	See Herein	
8	NSN - NNO: 5999-20-000-5691 STRIP, ELECTRICAL GROUNDING NSCM DRAWING NUMBER 35907 9381506-15 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	100	Each	\$		XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
9	NSN - NNO: 5999-20-000-5691 STRIP, ELECTRICAL GROUNDING NSCM DRAWING NUMBER 35907 9381506-15 Director General Land Equipment Ottawa, Ontario =====	D - 1	W2481	50	Each	\$		XXXXXXXXXXXX	See Herein	
	Drawing No. _____ Offered: _____									
10	NSN - NNO: 5999-20-000-5695 STRIP, ELECTRICAL GROUNDING NSCM DRAWING NUMBER 35907 9381506-18 Director General Land Equipment Ottawa, Ontario =====	D - 1	W2481	100	Each	\$		XXXXXXXXXXXX	See Herein	
	Drawing No. _____ Offered: _____									



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	NSN - NNO: 5999-20-000-5695 STRIP, ELECTRICAL GROUNDING NSCM DRAWING NUMBER 35907 9381506-18 Director General Land Equipment Ottawa, Ontario =====	D - 1	W2481	50	Each	\$		XXXXXXXXXXXX	See Herein	
12	NSN - NNO: 7690-20-000-7839 LABEL NSCM DRAWING NUMBER 35907 9777633-1 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	1000	Each	\$		XXXXXXXXXXXX	See Herein	
	Drawing No. _____ Offered: _____									
	Drawing No. _____ Offered: _____									



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
13	NSN - NNO: 7690-20-000-7839 LABEL NSCM DRAWING NUMBER 35907 9777633-1 Director General Land Equipment Ottawa, Ontario ===== Drawing No. Offered: _____	D - 1	W2481	500	Each	\$	XXXXXXXXXXXX		See Herein	
14	NSN - NNO: 7690-20-000-7997 LABEL NSCM DRAWING NUMBER 35907 9777629-1 Director General Land Equipment Ottawa, Ontario ===== Drawing No. Offered: _____	WB941	W1941	1000	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
15	NSN - NNO: 7690-20-000-7997 LABEL NSCM DRAWING NUMBER 35907 9777629-1 Director General Land Equipment Ottawa, Ontario ===== Drawing No. Offered: _____	D - 1	W2481	500	Each	\$	XXXXXXXXXXXX		See Herein	
16	NSN - NNO: 5995-20-001-0288 CABLE ASSEMBLY, RADIO FREQUENCY NSCM DRAWING NUMBER 35907 9376079-21 Director General Land Equipment Ottawa, Ontario ===== Drawing No. Offered: _____	WB941	W1941	20	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
17	NSN - NNO: 5995-20-001-0288 CABLE ASSEMBLY, RADIO FREQUENCY NSCM DRAWING NUMBER 35907 9376079-21 Director General Land Equipment Ottawa, Ontario ===== Drawing No. Offered: _____	D - 1	W2481	10	Each	\$	XXXXXXXXXXXX		See Herein	
18	NSN - NNO: 5999-20-001-6983 STRIP, ELECTRICAL GROUNDING NSCM DRAWING NUMBER 35907 9381495-4 Director General Land Equipment Ottawa, Ontario ===== Drawing No. Offered: _____	WB941	W1941	200	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
19	NSN - NNO: 5999-20-001-6983 STRIP, ELECTRICAL GROUNDING NSCM DRAWING NUMBER 35907 9381495-4 Director General Land Equipment Ottawa, Ontario =====	D - 1	W2481	100	Each	\$		XXXXXXXXXXXX	See Herein	
20	NSN - NNO: 5995-20-001-9827 CABLE ASSEMBLY, SPECIAL PURPOSE, E LECTRICA NSCM DRAWING NUMBER 35907 9375917-40 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	20	Each	\$		XXXXXXXXXXXX	See Herein	
	Drawing No. _____ Offered: _____									
	Drawing No. _____ Offered: _____									



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
21	NSN - NNO: 5995-20-001-9827 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRIC NSCM DRAWING NUMBER 35907 9375917-40 Director General Land Equipment Ottawa, Ontario =====	D - 1	W2481	5	Each	\$		XXXXXXXXXXXX	See Herein	
22	NSN - NNO: 5995-20-003-3579 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRIC NSCM DRAWING NUMBER 35907 1377400-1 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	20	Each	\$		XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
23	NSN - NNO: 5995-20-003-3579 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL NSCM DRAWING NUMBER 35907 1377400-1 Director General Land Equipment Ottawa, Ontario =====	D - 1	W2481	5	Each	\$		XXXXXXXXXXXX	See Herein	
24	NSN - NNO: 6150-20-003-5118 CABLE ASSEMBLY, POWER ELECTRICAL NSCM DRAWING NUMBER 35907 IGDS3229-1 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	20	Each	\$		XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
25	NSN - NNO: 6150-20-003-5118 CABLE ASSEMBLY, POWER ELECTRICAL NSCM DRAWING NUMBER 35907 IGDS3229-1 Director General Land Equipment Ottawa, Ontario ===== Drawing No. Offered: _____	D - 1	W2481	5	Each	\$	XXXXXXXXXXXX		See Herein	
26	NSN - NNO: 5340-20-004-1677 BRACKET, MOUNTING NSCM DRAWING NUMBER 35907 0689007-1 Director General Land Equipment Ottawa, Ontario ===== Drawing No. Offered: _____	WB941	W1941	20	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
27	NSN - NNO: 5995-20-007-7687 CABLE ASSEMBLY, RADIO FREQUENCY NSCM DRAWING NUMBER 35907 0978502-1 Director General Land Equipment Ottawa, Ontario ===== Drawing No. Offered: _____	WB941	W1941	20	Each	\$		XXXXXXXXXXXX	See Herein	
28	NSN - NNO: 5995-20-007-7687 CABLE ASSEMBLY, RADIO FREQUENCY NSCM DRAWING NUMBER 35907 0978502-1 Director General Land Equipment Ottawa, Ontario ===== Drawing No. Offered: _____	D - 1	W2481	5	Each	\$		XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
29	NSN - NNO: 6150-20-007-7749 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRIC NSCM DRAWING NUMBER 35907 0978501-1 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	20	Each	\$		XXXXXXXXXXXX	See Herein	
30	NSN - NNO: 6150-20-007-7749 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRIC NSCM DRAWING NUMBER 35907 0978501-1 Director General Land Equipment Ottawa, Ontario =====	D - 1	W2481	5	Each	\$		XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
31	NSN - NNO: 5995-20-007-8301 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRIC NSCM DRAWING NUMBER 35907 1081135-7 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	20	Each	\$		XXXXXXXXXXXX	See Herein	
32	NSN - NNO: 5995-20-007-8301 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRIC NSCM DRAWING NUMBER 35907 1081135-7 Director General Land Equipment Ottawa, Ontario =====	D - 1	W2481	20	Each	\$		XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
33	NSN - NNO: 5995-21-920-1122 CABLE ASSEMBLY, RADIO FREQUENCY NSCM DRAWING NUMBER 35907 9375913-51 Director General Land Equipment Ottawa, Ontario ===== Drawing No. Offered: _____	WB941	W1941	5	Each	\$	XXXXXXXXXXXX		See Herein	
34	NSN - NNO: 5340-21-920-8059 ADAPTER, BINDING POST NSCM DRAWING NUMBER 35907 9378709-1 Director General Land Equipment Ottawa, Ontario ===== Drawing No. Offered: _____	WB941	W1941	150	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
35	NSN - NNO: 5340-21-920-8059 ADAPTER, BINDING POST NSCM DRAWING NUMBER 35907 9378709-1 Director General Land Equipment Ottawa, Ontario =====	D - 1	W2481	50	Each	\$		XXXXXXXXXXXX	See Herein	
36	NSN - NNO: 5999-20-000-2570 STRIP, ELECTRICAL GROUNDING NSCM DRAWING NUMBER 35907 9381496-9 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	300	Each	\$		XXXXXXXXXXXX	See Herein	
	Drawing No. _____ Offered: _____									
	Drawing No. _____ Offered: _____									



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
37	NSN - NNO: 5999-20-000-2570 STRIP, ELECTRICAL GROUNDING NSCM DRAWING NUMBER 35907 9381496-9 Director General Land Equipment Ottawa, Ontario =====	D - 1	W2481	100	Each	\$		XXXXXXXXXXXX	See Herein	
	Drawing No. _____ Offered: _____									
38	NSN - NNO: 5999-20-000-2586 STRIP, ELECTRICAL GROUNDING NSCM DRAWING NUMBER 35907 9381498-1 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	500	Each	\$		XXXXXXXXXXXX	See Herein	
	Drawing No. _____ Offered: _____									



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
39	NSN - NNO: 5999-20-000-2586 STRIP, ELECTRICAL GROUNDING NSCM DRAWING NUMBER 35907 9381498-1 Director General Land Equipment Ottawa, Ontario ===== Drawing No. Offered: _____	D - 1	W2481	200	Each	\$	XXXXXXXXXXXX		See Herein	
40	NSN - NNO: 5999-21-921-3669 STRIP, ELECTRICAL GROUNDING NSCM DRAWING NUMBER 35907 9381497-1 Director General Land Equipment Ottawa, Ontario ===== Drawing No. Offered: _____	WB941	W1941	150	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
41	NSN - NNO: 5895-20-000-3066 HOUSING NSCM DRAWING NUMBER 35907 9378713-1 Director General Land Equipment Ottawa, Ontario ===== Drawing No. Offered: _____	WB941	W1941	10	Each	\$		XXXXXXXXXXXX	See Herein	
42	NSN - NNO: 5895-20-000-3066 HOUSING NSCM DRAWING NUMBER 35907 9378713-1 Director General Land Equipment Ottawa, Ontario ===== Drawing No. Offered: _____	D - 1	W2481	5	Each	\$		XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
43	NSN - NNO: 5995-20-000-9706 CABLE ASSEMBLY, RADIO FREQUENCY NSCM DRAWING NUMBER 35907 9376080-49 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	20	Each	\$		XXXXXXXXXXXX	See Herein	
	Drawing No. _____ Offered: _____									
44	NSN - NNO: 6150-20-006-4778 CABLE ASSEMBLY, POWER, ELECTRICAL NSCM DRAWING NUMBER 35907 9376045-3 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	15	Each	\$		XXXXXXXXXXXX	See Herein	
	Drawing No. _____ Offered: _____									



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
45	NSN - NNO: 6150-20-006-4778 CABLE ASSEMBLY, POWER, ELECTRICAL NSCM DRAWING NUMBER 35907 9376045-3 Director General Land Equipment Ottawa, Ontario =====	D - 1	W2481	5	Each	\$		XXXXXXXXXXXX	See Herein	
46	NSN - NNO: 5995-21-920-1511 CABLE ASSEMBLY, SPECIAL PURPOSE, E LECTRICA NSCM DRAWING NUMBER 35907 9375915-32 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	20	Each	\$		XXXXXXXXXXXX	See Herein	
	Drawing No. _____ Offered: _____									
	Drawing No. _____ Offered: _____									



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
47	NSN - NNO: 5995-21-920-1511 CABLE ASSEMBLY, SPECIAL PURPOSE, E LECTRICA NSCM DRAWING NUMBER 35907 9375915-32 Director General Land Equipment Ottawa, Ontario =====	D - 1	W2481	10	Each	\$		XXXXXXXXXXXX	See Herein	
48	NSN - NNO: 5995-21-921-0215 CABLE ASSEMBLY, SPECIAL PURPOSE, E LECTRICA NSCM DRAWING NUMBER 35907 9375966-8 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	20	Each	\$		XXXXXXXXXXXX	See Herein	
	Drawing No. _____ Offered: _____									
	Drawing No. _____ Offered: _____									



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
49	NSN - NNO: 5995-21-921-0215 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRIC NSCM DRAWING NUMBER 35907 9375966-8 Director General Land Equipment Ottawa, Ontario =====	D - 1	W2481	5	Each	\$		XXXXXXXXXXXX	See Herein	
50	NSN - NNO: 5995-21-920-1143 CABLE ASSEMBLY, RADIO FREQUENCY NSCM DRAWING NUMBER 35907 9375913-60 Director General Land Equipment Ottawa, Ontario =====	WB941	W1941	100	Each	\$		XXXXXXXXXXXX	See Herein	

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with the requirement.

1.2 Requirement

The contractor must provide the goods as stated herein.

1.2.1 Delivery Requirement

Delivery is requested to be completed by August 27, 2016.

1.2.2 Drawings

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

1.3 Debriefings

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

1.4 Trade Agreements

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

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

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 90 days

2.1.1 SACC Manual Clauses

SACC Reference	Section	Date
<u>A9033T</u>	Financial Capability	2012-07-16
<u>B1000T</u>	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 five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

Solicitation No. - N° de l'invitation
W8486-152610/A
Client Ref. No. - N° de réf. du client
W8486-152610

Amd. No. - N° de la modif.
File No. - N° du dossier
HN313.W8486-152610

Buyer ID - Id de l'acheteur
HN313
CCC No./N° CCC - FMS No./N° VME

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 (2 hard copies)
- Section II: Financial Bid (1 hard copies)
- Section III: Certifications (1 hard copies)
- Section IV: Additional Information (1 hard copies)

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

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

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

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

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

Section I: Technical Bid

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

Section II: Financial Bid

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

3.1.2 Exchange Rate Fluctuation Risk Mitigation

- 1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form PWGSC-TPSGC 450, Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.

Solicitation No. - N° de l'invitation
W8486-152610/A
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W8486-152610

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File No. - N° du dossier
HN313.W8486-152610

Buyer ID - Id de l'acheteur
HN313
CCC No./N° CCC - FMS No./N° VME

-
2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
 3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
 4. At time of bidding, the Bidder must complete columns (1) to (4) on form PWGSC-TPSGC 450, for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
 5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

Section III: Certifications

Bidders must submit the certifications required under Part 5.

Section IV: Additional Information

3.1.4 Delivery Offered

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

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

4.1.1.1 Mandatory Technical Criteria

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

- Technical compliance herein;
- Bids must be submitted for all destinations per NSN.

4.1.2 Financial Evaluation

The bid price will be determined by processing the items as follows:

- a. Bid Price of items with individual NSN's (unit price x qty.)
- b. Sum of items with identical NSN's total price (destination 1: unit price x qty. + destination 2: unit price x qty.)

4.1.2.1 Pricing Basis

The bidder must quote firm unit prices in Canadian dollars, DDP Delivered Duty Paid (destination), applicable taxes extra. Freight charges to destination and all applicable Custom duties and Excise taxes must be included.

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 lowest responsive bid for items with individual NSN's to be delivered to single destination will be awarded on an item by item basis and items with identical NSN's to be delivered to multiple destination will be awarded on an aggregate basis (all destination per NSN).

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Declaration of Convicted Offences

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

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – List of Names

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

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

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

5.2.2 General Environmental Criteria Certification

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

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

Additional Information

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

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

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

5.2.3 Federal Contractors Program for Employment Equity - Bid Certification

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

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

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to this Contract.

6.2 Requirement

The contractor must provide the goods and/or services in accordance with the technical requirements stated herein.

6.2.3 SACC Manual Clauses

SACC Reference	Section	Date
<u>B7500C</u>	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
<u>C2800C</u>	Priority Rating	2013-01-28
<u>C2801C</u>	Priority Rating - Canadian Contractors	2014-11-27

6.4 Term of Contract

6.4.1 Delivery Date

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Ruth Kelly – Supply Specialist
Public Works and Government Services Canada - Acquisitions Branch
Logistics, Electrical, Fuel and Transportation Directorate - "HN" Division
7B3, Place du Portage, Phase III, 11 Laurier Street, Gatineau, QC, K1A 0S5
Telephone: (819) 956-3588 Facsimile: (819) 953-4944
E-mail address: ruth.kelly@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 Contractor's Representative

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

General enquiries

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

Delivery follow-up

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

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit prices as specified in the contract. Customs duties are included and Applicable Taxes are extra.

6.6.2 Multiple Payments

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

6.6.3 SACC Manual Clauses

SACC Reference	Section	Date
G1005C	Insurance	2008-05-12

6.6.4 Exchange Rate Fluctuation Adjustment

1. The foreign currency component (FCC) is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuation. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
2. For each line item where a FCC is identified, Canada assumes the risks and benefits for exchange rate fluctuation, as shown in the Basis of Payment. For such items, the exchange rate fluctuation amount is determined in accordance with the provision of this clause.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provisions in the contract. The exchange rate adjustment amount will be calculated in accordance with the following formula:
Adjustment = FCC x Qty x (i1 - i0) / i0
where formula variables correspond to:
FCC: Foreign Currency Component (per unit)
i0: Initial exchange rate (CAN\$ per unit of foreign currency [e.g. US\$1])
i1: exchange rate for adjustments (CAN\$ per unit of foreign currency [e.g. US\$1])
Qty: quantity of units
4. The initial exchange rate is typically set as the noon rate as published by the Bank of Canada on the solicitation closing date.
5. For goods, the exchange rate for adjustment will be the noon rate as published by the Bank of Canada on the date the goods were delivered. For services, the exchange rate for adjustment will be the noon rate on the last business day of the month for which the services were performed. For advance payments, the exchange rate for adjustment will be the noon rate on the date the payment was due. The most recent noon rate will be used for non-business days.
6. The Contractor must indicate the total exchange rate adjustment amount (either upward, downward or no change) as a separate item on each invoice or claim for payment submitted under the Contract. Where an adjustment applies, the Contractor must submit with their invoice form PWGSC-TPSGC 450, Claim for Exchange Rate Adjustments.
7. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease), calculated in accordance with column 8 of form PWGSC-TPSGC 450 (i.e [i1 - i0) / i0]).
8. Canada reserves the right to audit any revision to costs and prices under this clause.

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the consignee.
 - (b) one (1) copy must be forwarded to:.

National Defence Headquarters - MGen George R. Pearkes Building
101 Colonel By Drive, Ottawa, ON, K1A 0K2
Attention: Guy Ouellet, DLP 3-3-1-2.

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

Department of Public Works and Government Services - "HN" Division
7B3 Place du Portage, Phase III, 11 Laurier Street, Gatineau, QC, K1A 0S5
Attention: Ruth Kelly

6.8 Certifications

6.8.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

6.9 Applicable Laws

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

6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2015-09-03), General Conditions - Goods (Medium Complexity),
- (c) Requirement;
- (d) the Contractor's bid dated _____ (insert date of bid) (If the bid was clarified or amended, insert at the time of contract award: “, as clarified on _____” **or** “, as amended on _____” and insert date(s) of clarification(s) or amendment(s))

6.11 Defence Contract

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

6.12 SACC Manual Clauses

SACC Reference	Section	Date
<u>D5545C</u>	ISO 9001:2008 - Quality Management Systems - Requirements (Quality Assurance Code C) – Items 001 – 005, 008 – 019, 026 – 030, 033, 034, 036 – 043 and 050	2010-08-16
<u>D5540C</u>	ISO 9001:2008 Quality Management Systems - Requirements (Quality Assurance Code Q) – Items 006, 007, 020 – 025, 031, 032, 035 and 044 - 049	2010-08-16
<u>D5510C</u>	Quality Assurance Authority (Department of National Defence) - Canadian-based Contractor) – Items 006, 007, 020 – 025, 031, 032, 035 and 044 - 049	2014-06-26
<u>D5515C</u>	Quality Assurance Authority (Department of National Defence) - Foreign-based and United States Contractor) – Items 006, 007, 020 – 025, 031, 032, 035 and 044 - 049	2010-01-11
<u>D5606C</u>	Release Documents (Department of National Defence) - Canadian-based Contractor) – Items 006, 007, 020 – 025, 031, 032, 035 and 044 - 049	2012-07-16
<u>D5605C</u>	Release Documents (Department of National Defence) - United States-based Contractor) – Items 006, 007, 020 – 025, 031, 032, 035 and 044 - 049	2010-01-11
<u>D5604C</u>	Release Documents (Department of National Defence) - Foreign-based Contractor) – Items 006, 007, 020 – 025, 031, 032, 035 and 044 - 049	2008-12-12

6.12.1 Release Documents – Distribution) – Items 006, 007, 020 – 025, 031, 032, 035 and 044 - 049

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 Contracting Authority;
- d. One (1) copy to:

National Defence Headquarters- Mgen George R. Pearkes Building
101 Colonel By Drive, Ottawa, ON, K1A 0K2
Attention: Guy Ouellet – DLP 3-3-1-2

- e. One (1) copy to the Quality Assurance Representative;
- f. One (1) copy to the Contractor; and
- g. For all non-Canadian contractors, one (1) copy 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.

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
<u>D2000C</u>	Marking	2007-11-30
<u>D2001C</u>	Labelling	2007-11-30
<u>D3010C</u>	Dangerous Goods/Hazardous Products	2014-06-26
<u>D9002C</u>	Incomplete Assemblies	2007-11-30

6.14.1 Shipping Instructions - Delivery at Destination

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

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

6.14.2 Preparation for Delivery

The Contractor must prepare all items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package items 001 – 011 and 016 - 050 in quantities of 1 by package;
The Contractor must package items 012 – 015 in quantities of 10 by package.

6.14.3 Shipping – Scheduling (DND)

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

- (a) 7 CF Supply Depot Lancaster Park
Edmonton, Alta
Telephone: 780-973-4011, ext. 4524

- (b) 25 CF Supply Depot Montreal
Montreal, Qc
Telephone: 1-866-935-8673 (toll free), or
514-252-2777, ext. 2363 / 4673 / 4282