



**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**

<b>Title - Sujet</b> TOOLS REPLENISHMENT	
<b>Solicitation No. - N° de l'invitation</b> W8486-163236/A	<b>Date</b> 2016-06-21
<b>Client Reference No. - N° de référence du client</b> W8486-163236	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HN-313-71119	
<b>File No. - N° de dossier</b> hn313.W8486-163236	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-08-09</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Kelly, Ruth	<b>Buyer Id - Id de l'acheteur</b> hn313
<b>Telephone No. - N° de téléphone</b> (819) 420-0343 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

**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

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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	25 Canadian Forces Supply Depot 6363 NOTRE DAME EST MONTREAL QC H1N 3V9 CANADA	W1941	DEPARTMENT OF NATIONAL DEFENCE C.P. 4000 SUCC K MONTREAL Quebec H1N3R9 Canada
D - 2	7CFSD Receipts and Issues Section Edmonton, AB EDMONTON, AB AB T0A 2H0 CANADA	W2481	DEPARTMENT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O.BOX 10500 EDMONTON Alberta T5J4J5 Canada



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: 5940-21-913-3341 TERMINAL REPAIR KIT NSCM P/N AND MANUFACTURER 56995 83-6540 Grote Mfg. Ltd., Toronto, Ontario ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	50	EA	\$	XXXXXXXXXXXX		See Herein	
2	NSN - NNO: 5120-21-911-0231 JACK, HYDRAULIC, HAND NSCM P/N AND MANUFACTURER S8058 PTD-3.6/170 Prensas Schuler S/A ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	75	EA	\$	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
3	NSN - NNO: 5120-21-911-0231 JACK, HYDRAULIC, HAND NSCM P/N AND MANUFACTURER S8058 PTD-3.6/170 Prensas Schuler S/A ===== P/N Offered: _____ NSCM Offered: _____	D - 2	W2481	50	EA	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	
4	NSN - NNO: 3920-21-896-0500 TRUCK, LIFT, HAND NSCM P/N AND MANUFACTURER 35503 PW80-2742-P-BK-AP Mahaffy Materials Handling Ltd. Weston, Ontario ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	10	EA	\$	XXXXXXXXXXXX	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: 4820-21-880-5507 REGULATOR, COMPRESSED GAS NSCM P/N AND MANUFACTURER 35194 LA110B or BLU-114P Air Liquide Canada Itee. Anjou, Quebec ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	15	EA	\$	XXXXXXXXXXXX		See Herein	
6	NSN - NNO: 4820-21-880-5507 REGULATOR, COMPRESSED GAS NSCM P/N AND MANUFACTURER 35194 LA110B or BLU-114P Air Liquide Canada Itee. Anjou, Quebec ===== P/N Offered: _____ NSCM Offered: _____	D - 2	W2481	15	EA	\$	XXXXXXXXXXXX		See Herein	



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7	NSN - NNO: 4910-21-871-5174 JACK, DOLLY TYPE, HYDRAULIC NSCM P/N AND MANUFACTURER 35944 MODEL 957 Strongarm Inc., Mississauga, Ontario ===== 29921 SJ-10 Applies Power Industrial Canada Ltd. Rexdale, Ontario ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	20	EA	\$	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
8	NSN - NNO: 4910-21-871-5174 JACK, DOLLY TYPE, HYDRAULIC NSCM P/N AND MANUFACTURER 35944 MODEL 957 Strongarm Inc., Mississauga, Ontario ===== 29921 SJ-10 Applies Power Industrial Canada Ltd. Rexdale, Ontario ===== P/N Offered: _____ NSCM Offered: _____	D - 2	W2481	20	EA	\$	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: 3920-21-856-8977 TRUCK, LIFT, HAND NSCM P/N AND MANUFACTURER 35503 PW80-2742-BK Mahaffy Materials Handling Ltd., Weston, Ontario =====	D - 1	W1941	20	EA	\$		XXXXXXXXXXXX	See Herein	
	38221 L50-2-2742 or LCR55270042 Lift-Rite Inc., Brampton, Ontario =====									
	U0291 40-7N Mobax Hydraulics Ltd. London, GB =====									
	K0605 HPJ042-27 Linde Material Handling (UK) Ltd. Great Britain =====									
	37922 MODEL ML5000 Mobile Industries Inc. Mississauga, Ontario =====									
	30076 HP40 Hyster-Yale Group Inc. Greenville, NC =====									
	S4383 LYNX3000 Rocla OYJ =====									
	35503 M12H Mahaffy Materials Handling Ltd. Weston, Ontario =====									
	57887 MODEL 50-2742 or 30 L AND L Fab Co. Streetsboro, OH =====									







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9	===== 37547 PT50-2742 Blue Giant Equipment of Canada Ltd. Brampton, Ontario ===== 37922 ML50-2742 Mobile Industries Inc., Mississauga, Ontario ===== 35564 W42 Moody S I/1986/LTD Terrebonne, Quebec ===== P/N Offered: _____ NSCM Offered: _____ •									



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10	NSN - NNO: 3920-21-856-8977 TRUCK, LIFT, HAND NSCM P/N AND MANUFACTURER 35503 PW80-2742-BK Mahaffy Materials Handling Ltd., Weston, Ontario =====	D - 2	W2481	20	EA	\$		XXXXXXXXXXXX	See Herein	
	38221 L50-2-2742 or LCR55270042 Lift-Rite Inc., Brampton, Ontario =====									
	U0291 40-7N Mobax Hydraulics Ltd. London, GB =====									
	K0605 HPJ042-27 Linde Material Handling (UK) Ltd. Great Britain =====									
	37922 MODEL ML5000 Mobile Industries Inc. Mississauga, Ontario =====									
	30076 HP40 Hyster-Yale Group Inc. Greenville, NC =====									
	S4383 LYNX3000 Rocla OYJ =====									
	35503 M12H Mahaffy Materials Handling Ltd. Weston, Ontario =====									
	57887 MODEL 50-2742 or 30 L AND L Fab Co. Streetsboro, OH =====									



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10	<p>===== 37547 PT50-2742 Blue Giant Equipment of Canada Ltd. Brampton, Ontario ===== 37922 ML50-2742 Mobile Industries Inc., Mississauga, Ontario ===== 35564 W42 Moody S I/1986/LTD Terrebonne, Quebec ===== P/N Offered: _____ NSCM Offered: _____</p>									
11	<p>NSN - NNO: 7340-21-844-5956 KNIFE, HUNTING NSCM P/N AND MANUFACTURER 38104 R3SA Grohmann Knives Limited Pictou, NS ===== P/N Offered: _____ NSCM Offered: _____</p>	D - 1	W1941	200	EA	\$	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	Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
12	NSN - NNO: 7340-21-844-5956 KNIFE, HUNTING NSCM P/N AND MANUFACTURER 38104 R3SA Grohmann Knives Limited Pictou, NS ===== P/N Offered: _____ NSCM Offered: _____	D - 2	W2481	200	EA		\$	XXXXXXXXXXXX	See Herein	
15	NSN - NNO: 6230-21-812-3029 LIGHT, EXTENSION NSCM P/N AND MANUFACTURER 82255 DRV15PGK3 Day-Ray Products Inc., South Pasadena, CA ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	10	EA		\$	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
16	NSN - NNO: 6230-21-812-3029 LIGHT, EXTENSION NSCM P/N AND MANUFACTURER 82255 DRV15PGK3 Day-Ray Products Inc., South Pasadena, CA ===== P/N Offered: _____ NSCM Offered: _____	D - 2	W2481	5	EA	\$	XXXXXXXXXXXX		See Herein	
17	NSN - NNO: 3439-21-646-0005 TIP, ELECTRIC SOLDERING IRON NSCM P/N AND MANUFACTURER 39428 7711A13 McMaster-Carr Supply Company Elmhurst, IL ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	10	EA	\$	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
18	NSN - NNO: 3439-21-646-0005 TIP, ELECTRIC SOLDERING IRON NSCM P/N AND MANUFACTURER 39428 7711A13 McMaster-Carr Supply Company Elmhurst, IL ===== P/N Offered: _____ NSCM Offered: _____	D - 2	W2481	10	EA	\$	XXXXXXXXXXXX		See Herein	
19	NSN - NNO: 5110-21-639-3198 CUTTER, BOLT NSCM P/N AND MANUFACTURER 51098 290NE Sandvik Canada Inc., Mississauga, Ontario ===== 05099 290NE Porter H K Co Canada Ltd. Rexdale, Ontario ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	100	EA	\$	XXXXXXXXXXXX		See Herein	



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20	NSN - NNO: 5110-21-639-3198 CUTTER, BOLT NSCM P/N AND MANUFACTURER 51098 290NE Sandvik Canada Inc., Mississauga, Ontario =====	D - 2	W2481	40	EA	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	
	05099 290NE Porter H K Co Canada Ltd. Rexdale, Ontario =====									
	P/N Offered: _____ NSCM Offered: _____									
27	NSN - NNO: 5120-21-105-1160 EXTRACTOR SET, TAP NSCM P/N AND MANUFACTURER 79311 18011 Walton Co The Hartford, CT =====	D - 1	W1941	25	EA	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	
	P/N Offered: _____ NSCM 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
28	NSN - NNO: 5120-21-105-1160 EXTRACTOR SET, TAP NSCM P/N AND MANUFACTURER 79311 18011 Walton Co The Hartford, CT ===== P/N Offered: _____ NSCM Offered: _____	D - 2	W2481	10	EA	\$	XXXXXXXXXXXX		See Herein	
31	NSN - NNO: 3439-01-565-6653 SOLDERING-DESOLDERING STATION NSCM P/N AND MANUFACTURER 17794 8007-0478 Pace Incorporated Southern Pines, NC ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	10	KT	\$	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
32	NSN - NNO: 3439-01-565-6653 SOLDERING-DESOLDERING STATION NSCM P/N AND MANUFACTURER 17794 8007-0478 Pace Incorporated Southern Pines, NC ===== P/N Offered: _____ NSCM Offered: _____	D - 2	W2481	5	KT	\$	XXXXXXXXXXXX		See Herein	
33	NSN - NNO: 6145-01-452-5805 CABLE, POWER, ELECTRICAL NSCM P/N AND MANUFACTURER 36232 K936-1 Lincoln Electric Holdings Inc., Cleveland, OH ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	7	EA	\$	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
34	NSN - NNO: 6145-01-452-5805 CABLE, POWER, ELECTRICAL NSCM P/N AND MANUFACTURER 36232 K936-1 Lincoln Electric Holdings Inc., Cleveland, OH ===== P/N Offered: _____ NSCM Offered: _____	D - 2	W2481	5	EA	\$		XXXXXXXXXXXX	See Herein	
37	NSN - NNO: 3439-01-362-7399 SOLDERING-DESOLDERING STATION NSCM P/N AND MANUFACTURER 17794 8007-0132 Pace Incorporated Southern Pines, NC ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	10	EA	\$		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
38	NSN - NNO: 3439-01-362-7399 SOLDERING-DESOLDERING STATION NSCM P/N AND MANUFACTURER 17794 8007-0132 Pace Incorporated Southern Pines, NC ===== P/N Offered: _____ NSCM Offered: _____	D - 2	W2481	10	EA	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	
39	NSN - NNO: 5140-01-345-8846 TOOL BOX, PORTABLE NSCM P/N AND MANUFACTURER 30239 7418 Techni-Tool Inc., Worcester, PA ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	20	EA	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	



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41	NSN - NNO: 6130-01-141-4928 POWER SUPPLY NSCM P/N AND MANUFACTURER 80103 LQ522 Veeco Instruments Inc., Melville, NY ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	5	EA	\$	XXXXXXXXXXXX		See Herein	
42	NSN - NNO: 6130-01-141-4928 POWER SUPPLY NSCM P/N AND MANUFACTURER 80103 LQ522 Veeco Instruments Inc., Melville, NY ===== P/N Offered: _____ NSCM Offered: _____	D - 2	W2481	5	EA	\$	XXXXXXXXXXXX		See Herein	



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43	NSN - NNO: 4930-01-114-2121 LUBRICATING GUN, HAND NSCM P/N AND MANUFACTURER 54497 1213D1597FIND90 Martin Marietta Technologies Inc., Syracuse, NY =====	D - 1	W1941	30	EA	\$		XXXXXXXXXXXX	See Herein	
	55719 GA473A IDSC Holdings LLC Kenosha, WI =====									
	P/N Offered: _____ NSCM Offered: _____									
44	NSN - NNO: 4910-01-018-4373 TESTER, RADIATOR PRESSURE NSCM P/N AND MANUFACTURER 55719 ST255A IDSC Holdings LLC Kenosha, WI =====	D - 1	W1941	50	EA	\$		XXXXXXXXXXXX	See Herein	
	P/N Offered: _____ NSCM Offered: _____									
45	NSN - NNO: 4910-01-018-4373 TESTER, RADIATOR PRESSURE NSCM P/N AND MANUFACTURER 55719 ST255A IDSC Holdings LLC Kenosha, WI =====	D - 2	W2481	25	EA	\$		XXXXXXXXXXXX	See Herein	
	P/N Offered: _____ NSCM Offered: _____									
46	NSN - NNO: 6620-00-993-5546 TRANSMITTER, PRESSURE NSCM P/N AND MANUFACTURER 08393 1268998 Chrysler Canada Ltd.	D - 1	W1941	150	EA	\$		XXXXXXXXXXXX	See Herein	





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46	Windsor, Ontario ===== 0MVG5 106141 International Parts Supply Minneapolis, MN ===== P/N Offered: _____ NSCM Offered: _____									



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47	NSN - NNO: 6620-00-993-5546 TRANSMITTER, PRESSURE NSCM P/N AND MANUFACTURER 08393 1268998 Chrysler Canada Ltd. Windsor, Ontario ===== 0MVG5 106141 International Parts Supply Minneapolis, MN ===== P/N Offered: _____ NSCM Offered: _____	D - 2	W2481	100	EA	\$	XXXXXXXXXXXX		See Herein	



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48	NSN - NNO: 5120-00-781-7891 INSTALLATION TOOL, CABLE TIE NSCM P/N AND MANUFACTURER 18037 58-240-1 Grobet File Co. of America Inc., Carlstade, NJ ===== F6481 91577361 Thales SA ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	15	EA	\$	XXXXXXXXXXXX		See Herein	





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49	NSN - NNO: 5120-00-781-7891 INSTALLATION TOOL, CABLE TIE NSCM P/N AND MANUFACTURER 08393 1268998 Chrysler Canada Ltd. Windsor, Ontario =====	D - 2	W2481	10	EA	\$		XXXXXXXXXXXX	See Herein	
	OMVG5 106141 International Parts Supply Minneapolis, MN =====									
	P/N Offered: _____ NSCM Offered: _____									
50	NSN - NNO: 5140-00-772-4142 BAG, TOOL NSCM P/N AND MANUFACTURER 81337 5-3-62 Army, United States Department of America Natick, MA =====	D - 1	W1941	1500	EA	\$		XXXXXXXXXXXX	See Herein	
	P/N Offered: _____ NSCM Offered: _____									
51	NSN - NNO: 5140-00-772-4142 BAG, TOOL NSCM P/N AND MANUFACTURER 81337 5-3-62 Army, United States Department of America Natick, MA =====	D - 2	W2481	1500	EA	\$		XXXXXXXXXXXX	See Herein	
	P/N Offered: _____ NSCM Offered: _____									
52	NSN - NNO: 5130-00-449-6656 EXTENSION, SOCKET WRENCH NSCM P/N AND MANUFACTURER 3RTX5 41-70780-00	D - 1	W1941	15	EA	\$		XXXXXXXXXXXX	See Herein	



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52	Power Hawk Technologies Inc., Rockaway, NJ ===== P/N Offered: _____ NSCM Offered: _____									



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53	NSN - NNO: 5130-00-449-6656 EXTENSION, SOCKET WRENCH NSCM P/N AND MANUFACTURER 3RTX5 41-70780-00 Power Hawk Technologies Inc., Rockaway, NJ ===== P/N Offered: _____ NSCM Offered: _____	D - 2	W2481	5	EA	\$	XXXXXXXXXXXX		See Herein	
54	NSN - NNO: 4240-00-439-3450 FACEFIELD, INDUSTRIAL NSCM P/N AND MANUFACTURER 16561 5860 Glendale Protective Technologies Smithfield, RI ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	200	EA	\$	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
55	NSN - NNO: 4240-00-439-3450 FACESHIELD, INDUSTRIAL NSCM P/N AND MANUFACTURER 16561 5860 Glendale Protective Technologies Smithfield, RI ===== P/N Offered: _____ NSCM Offered: _____ NSCM/CAGE - COF/CAGE: 16561 Part No. - N° de la partie: 5860	D - 2	W2481	100	EA	\$	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
56	NSN - NNO: 4730-00-270-3901 CHUCK, AIR, INFLATING NSCM P/N AND MANUFACTURER 97403 13229E0854 CECOM IR Center Fort Belvoir, VA ===== 64864 699 Milton Industries Inc., Chicago, IL ===== 25980 150-136 Graco Inc., Minneapolis, MN ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	500	EA	\$	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
57	NSN - NNO: 4730-00-270-3901 CHUCK, AIR, INFLATING NSCM P/N AND MANUFACTURER 97403 13229E0854 CECOM IR Center Fort Belvoir, VA ===== 64864 699 Milton Industries Inc., Chicago, IL ===== 25980 150-136 Graco Inc., Minneapolis, MN ===== P/N Offered: _____ NSCM Offered: _____	D - 2	W2481	200	EA	\$	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
58	NSN - NNO: 3439-00-156-3322 CLAMP, GROUND, WELDING NSCM P/N AND MANUFACTURER 89381 GC300 or TWEC0JUNIOR Tweco Products Inc. Wichita, KS ===== 30733 300 LENCO Jackson, MO ===== P/N Offered: _____ NSCM Offered: _____	D - 1	W1941	15	EA	\$	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
59	NSN - NNO: 3439-00-156-3322 CLAMP, GROUND, WELDING NSCM P/N AND MANUFACTURER 89381 GC300 or TWEC0JUNIOR Tweco Products Inc. Wichita, KS ===== 30733 300 LENCO Jackson, MO ===== P/N Offered: _____ NSCM Offered: _____	D - 2	W2481	15	EA	\$	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 in accordance with the technical requirements stated herein.

#### **1.2.1 Delivery Requirement**

Delivery is requested to be completed by December 15, 2016.

### **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).

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## 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](#) (2016-04-04) 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
<a href="#">A9033T</a>	Financial Capability	2012-07-16
<a href="#">B1000T</a>	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 ten (10) calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

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File No. - N° du dossier  
hn313.W8486-163236

Buyer ID - Id de l'acheteur  
hn313  
CCC No./N° CCC - FMS No./N° VME

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## **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)

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 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.

##### **3.1.1 Equivalent Product**

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
  - a. designates the brand name, model and/or part number of the substitute product;
  - b. states that the substitute product is fully interchangeable with the item specified;

- 
- c. provides complete specifications and descriptive literature for each substitute product;**
      - d. provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
      - e. clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
  2. Products offered as equivalent in form, fit, function and quality will not be considered if:
    - a. the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
    - b. the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
  3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

#### **3.1.1.1 Equivalent Products - Samples (DND)**

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

The Bidder must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within twenty-one (21) calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirements of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

### **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 Pricing - Multi-Item Bid Solicitation**

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

### 3.1.2.1 Exchange Rate Fluctuation 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.
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)



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## 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

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide with its bid the required documentation, as applicable, 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

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

#### 5.2.2 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.

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File No. - N° du dossier  
hn313.W8486-163236

Buyer ID - Id de l'acheteur  
hn313  
CCC No./N° CCC - FMS No./N° VME

The Bidder must indicate which four (4) criteria, as a minimum, are met.

<b>Green Practices within the Bidders' organization</b>	<b>Insert a checkmark for each criterion that is met</b>
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

### 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](#)" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](#) website ([http://www.esdc.gc.ca/en/jobs/workplace/human\\_rights/employment\\_equity/federal\\_contractor\\_program.page?&\\_ga=1.229006812.1158694905.1413548969](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969)).

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

## PART 6 - RESULTING CONTRACT CLAUSES

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

### 6.1 Security Requirements

There is no security requirement applicable to this Contract.

### 6.2 Requirement

The contractor must provide the goods in accordance with the technical requirements stated herein.

#### 6.2.2 SACC Manual Clauses

SACC Reference	Section	Date
<a href="#">B4019C</a>	United States Military Specifications and Standards	2015-02-25
<a href="#">B7500C</a>	Excess Goods	2006-06-16

### 6.3 Standard Clauses and Conditions

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

#### 6.3.1 General Conditions

[2010A \(2016-04-04\), General Conditions - Goods \(Medium Complexity\)](#), apply to and form part of the [Contract](#).

##### 6.3.1.1 SACC Manual Clauses

SACC Reference	Section	Date
<a href="#">C2800C</a>	Priority Rating	2013-01-28
<a href="#">C2801C</a>	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) 420-0343 Facsimile: (819) 953-4944  
E-mail address: [ruth.kelly@pwgsc-tpsgc.gc.ca](mailto:ruth.kelly@pwgsc-tpsgc.gc.ca)

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

### 6.5.2 Contractor's Representative

Name and telephone number of the person responsible for:

#### 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
<u>G1005C</u>	Insurance	2016-01-28

### 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 =  $FCC \times Qty \times (i1 - i0) / i0$   
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.

Each invoice must be supported by:

- a) a copy of time sheets to support the time claimed;
  - b) a copy of the release document and any other documents as specified in the Contract;
  - c) a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
  - d) a copy of the monthly progress report.
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 the following address for certification and payment.

National Defence Headquarters - MGen George R. Pearkes Building  
101 Colonel By Drive, Ottawa, ON, K1A 0K2  
Attention: DLP3-4-6-1.
    - (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](#) (2016-04-04), [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
<a href="#">D5545C</a>	ISO 9001:2008 - Quality Management Systems - Requirements (Quality Assurance Code C)	2010-08-16
<a href="#">D5540C</a>	ISO 9001:2008 Quality Management Systems - Requirements (Quality Assurance Code Q) – <b>Items 041 and 042 Only</b>	2010-08-16
<a href="#">D5510C</a>	Quality Assurance Authority (Department of National Defence) - Canadian-based Contractor – <b>Items 041 and 042 Only</b>	2014-06-26
<a href="#">D5515C</a>	Quality Assurance Authority (Department of National Defence) - Foreign-based and United States Contractor – <b>Items 041 and 042 Only</b>	2010-01-11
<a href="#">D5606C</a>	Release Documents (Department of National Defence) - Canadian-based Contractor – <b>Items 041 and 042 Only</b>	2012-07-16
<a href="#">D5605C</a>	Release Documents (Department of National Defence) - United States-based Contractor – <b>Items 041 and 042 Only</b>	2010-01-11
<a href="#">D5604C</a>	Release Documents (Department of National Defence) - Foreign-based Contractor – <b>Items 041 and 042 Only</b>	2008-12-12

## 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 reprourement and other costs incurred by Canada, including any increased costs required for the purpose of expediting production; or

- b) retain the item, and demand and receive from the Contractor (who shall forthwith so pay) the difference between the Contractor's costs relating to the item, as determined by Canada, and the costs which, in Canada's opinion, the Contractor would have incurred had it obtained and supplied an item which did not differ in any way from that specifically required under the contract.

#### 6.14 Release Documents – Distribution – Items 041 and 042 Only

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: DLP 3-4-6-1

- 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](mailto:ContractAdmin.DQA@forces.gc.ca).

#### 6.15 SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
<a href="#">D2000C</a>	Marking	2007-11-30
<a href="#">D2001C</a>	Labelling	2007-11-30
<a href="#">D3010C</a>	Dangerous Goods/Hazardous Products	2016-01-28
<a href="#">D9002C</a>	Incomplete Assemblies	2007-11-30

##### 6.15.1 Shipping Instructions - Delivery at Destination

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

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



### 6.15.2 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 all items in quantities of 1 by package.

### 6.15.3 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