



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

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

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

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

Title - Sujet Power Manager Enclosures	
Solicitation No. - N° de l'invitation 23240-170276/A	Date 2016-07-22
Client Reference No. - N° de référence du client 23240-170276	
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-653-71306	
File No. - N° de dossier hl653.23240-170276	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-09-06	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: Boudreau, Susie	Buyer Id - Id de l'acheteur hl653
Telephone No. - N° de téléphone (873) 469-4826 ()	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

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	

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 REQUIREMENT - BID	2
1.2 DEBRIEFINGS	2
1.3 TRADE AGREEMENTS	2
PART 2 - BIDDER INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	3
2.2 SACC MANUAL CLAUSES	3
2.3 SUBMISSION OF BIDS	3
2.4 ENQUIRIES - BID SOLICITATION	3
2.5 OPTIONAL PROTOTYPE VIEWING	4
2.6 APPLICABLE LAWS	4
2.7 PRE-PRODUCTION SAMPLES FOR 2 TYPES OF ENCLOSURES	4
2.8 BEST DELIVERY DATE - BID	4
PART 3 - BID PREPARATION INSTRUCTIONS	5
3.1 BID PREPARATION INSTRUCTIONS	5
3.2 ELECTRONIC PAYMENT OF INVOICES – BID	5
3.3 SACC MANUAL CLAUSES	5
3.4 PROGRESS PAYMENTS	5
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	6
4.1 EVALUATION PROCEDURES	6
4.2 BASIS OF SELECTION	6
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	7
5.1 CERTIFICATION REQUIRED WITH THE BID	7
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	7
PART 6 - RESULTING CONTRACT CLAUSES	9
6.1 SECURITY REQUIREMENTS	9
6.2 REQUIREMENT - CONTRACT	9
6.3 STANDARD CLAUSES AND CONDITIONS	10
6.4 TERM OF CONTRACT	10
6.5 AUTHORITIES	11
6.6 PAYMENT	12
6.7 INVOICING INSTRUCTIONS	12
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION - COMPLIANCE	12
6.9 APPLICABLE LAWS	13
6.10 PRIORITY OF DOCUMENTS	13
6.11 SACC MANUAL CLAUSES	13
6.12 INSPECTION AND ACCEPTANCE	13
6.13 SHIPPING INSTRUCTIONS - DELIVERY AT DESTINATION	13
ANNEX A – PRICING TABLE	14
ANNEX B - ELECTRONIC PAYMENT INSTRUMENTS	15
ANNEX C - DRAWINGS	16

Solicitation No. - N° de l'invitation
23240-170276/A
Client Ref. No. - N° de réf. du client
23240-170276

Amd. No. - N° de la modif.
File No. - N° du dossier
hl653.23240-170276

Buyer ID - Id de l'acheteur
hl653
CCC No./N° CCC - FMS No./N° VME

PART 1 - GENERAL INFORMATION

1.1 Requirement - Bid

The requirement is detailed under Article 6.2 of the resulting contract clauses.

1.2 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.

1.3 Trade Agreements

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

2.2 SACC Manual Clauses

The following terms and conditions are incorporated herein

SACC Reference	Section	Date
B1000T	Condition of Material - Bid	2014-06-26

2.2.1 Subject To Prior Sale

SUBMISSION OF FIRM DELIVERY IS MANDATORY, THEREFORE IF A PROPOSAL IS MARKED "SUBJECT TO PRIOR SALE" OR IF YOUR PROPOSAL DOES NOT CONFORM TO THE BID VALIDITY PERIOD EXPRESSED HEREIN, YOUR BID WILL BE CONSIDERED NON RESPONSIVE.

2.2.2 Units of Issue

SUPPLIERS ARE TO PAY PARTICULAR ATTENTION TO THE UNITS OF ISSUE SPECIFIED. IF QUOTING OTHER THAN SPECIFIED PLEASE INDICATE THE UNIT OF ISSUE YOU ARE QUOTING ON.

2.3 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.

2.4 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.

2.5 Optional Prototype Viewing

It is recommended that the Bidder or a representative of the Bidder visit NRCan. Arrangements have been made for the Prototype Viewing to be held at NRCan's facility in Ottawa, 2617 Anderson road, Ottawa, ON, Canada, K1A 0E7 on 23 August 2016. The Prototype Viewing will begin at 10:00 EDT in the electronics laboratory.

Bidders are requested to communicate with the Contracting Authority no later than 16 August 2016, 15:00 EDT to confirm attendance and provide the name(s) of the person(s) who will attend. Bidders may be requested to sign an attendance sheet. Bidders who do not attend or do not send a representative will not be given an alternative appointment, but they will not be precluded from submitting a bid. Any clarifications or changes to the bid solicitation resulting from the Prototype Viewing will be included as an amendment to the bid solicitation.

2.6 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.

2.7 Pre-production Samples for 2 types of enclosures

After contract award, the successful Bidder will be required to provide one (1) pre-production samples for each type of enclosures to the Technical Authority for acceptance within _____ *(bidders must insert the number of days)* calendar days from contract award.

If the first sample(s) are rejected, the successful Bidder will be required to submit the second sample(s) within _____ *(bidders must insert the number of days)* calendar days of notification of rejection from the Technical Authority.

2.8 Best Delivery Date - Bid

While the entire main requirement is requested by December 1st, 2016, the best delivery that could be offered is _____. *(Bidder to complete)*

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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.

3.1.1 Technical Bid

Bidders must submit one (1) copy of the tender document in its entirety, duly completed and signed.

3.1.2 Financial Bid

Prices must only appear in the Pricing Table at Annex A. No prices must be indicated in any other section of the bid.

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

3.1.3 Certifications

Bidders must submit the certifications and additional information required under Part 5.

3.2 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex B - Electronic Payment Instruments, to identify which ones are accepted.

If Annex B - Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.3 SACC Manual Clauses

The following terms and conditions are incorporated herein

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

3.4 Progress Payments

Progress payments will not be considered unless specifically offered by PWGSC in this document.

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.

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

- a) The Bidder must bid firm unit prices in Canadian funds, Applicable Taxes excluded, DDP Delivered Duty Paid to destination Incoterms 2000, Customs Duties included for each item offered; and
- b) The Bidders' financial bid must be in accordance with the Basis of Payment.

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price on an aggregate basis will be recommended for award of a contract.

The aggregate price will be calculated by adding the following:

- a) Total cost of each item. The total cost will be calculated by multiplying the quoted price by the required quantity.
- b) Total cost of each item for the additional quantity as optional. This cost will be calculated by multiplying the quoted price by the maximum quantity as optional.

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. Unless specified otherwise, 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 Certification Required with the Bid

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

5.1.1 Integrity Provisions - 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.

5.1.2 Additional Certifications required with the Bid (*Bidder to complete*)

5.1.2.2 Stores Certifications

The items offered conforms strictly with the purchase description, contained in the bid solicitation.

Signature

Date

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 – Required Documentation

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 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](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website (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.

5.2.3 Additional Certifications Precedent to Contract Award (*Bidder to complete*)

5.2.3.1 General Environmental Criteria Certification

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

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

Bidders' Authorized Representative Signature

Date

or

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

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

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

Bidders' Authorized Representative Signature

Date

PART 6 - RESULTING CONTRACT CLAUSES

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 the Contract.

6.2 Requirement - Contract

Natural Resources Canada requires the supply of two types of enclosures as fully specified in the drawings at Annex C.

The Contractor must provide those enclosures according to the attached drawings at Annex C.

6.2.1 Type of enclosures:

Type 1: Power Manager, NRCan described by Drawing Number 18660 and the following associated drawings: 18658, 18659, 18665, 18664, 18661, 18662 and 18663

Type 2: Power Manager Indoor Application described by Drawing Number 18668 and the following associated drawings: 18659, 18667, 18661, 18662, 18663

Miscellaneous manufactured components are cross referenced from part numbers indicated in the drawings to descriptions, suggested supplier and supplier part numbers in the Appendices 1 and 2. Equivalent parts from other manufacturers meeting the original manufacturer specifications are acceptable.

Quantities are specified at Annex A - Pricing Table.

6.2.2 Pre-production Samples

1. The Contractor must provide one (1) pre-production sample for each type of enclosure to the Technical Authority for acceptance within _____ calendar days from contract award.
2. If the first sample(s) are rejected, the Contractor must submit the second sample(s) within _____ calendar days of notification of rejection from the Technical Authority.
3. The Contractor must carry out all required inspection and tests to verify conformance to the technical requirements of the Contract.
4. The Contractor must provide the sample(s), and a copy of the inspection and test report(s), to the Technical Authority, transportation charges prepaid, and without charge to Canada. The sample(s) submitted by the Contractor will remain the property of Canada.
5. The Technical Authority will notify the Contractor, in writing, of the conditional acceptance, acceptance or rejection of the sample(s). A copy of this notification will be provided by the Technical Authority to the Contracting Authority. The notice of conditional acceptance or acceptance does not relieve the Contractor from complying with all requirements of the specification(s) and all other conditions of the Contract.
6. The Contractor must not commence or continue with production of the items and must not make any deliveries until the Contractor has received notification from the Technical

Authority that the sample(s) are acceptable. Any production of items before sample acceptance will be at the sole risk of the Contractor.

7. Rejection by the Technical Authority of the second sample(s) submitted by the Contractor for failing to meet the contract requirements, will be grounds for termination of the Contract for default.
8. The sample(s) may not be required if the Contractor is currently in production. The request for waiver of sample(s) must be made by the Contractor in writing to the Technical Authority. The waiving of this requirement will be at the discretion of the Technical Authority. If the Technical Authority agrees to the Contractor's request, the Contracting Authority will issue an amendment to incorporate the waiving of this requirement in the Contract.

6.2.2.1 Evaluation of the Pre-production Samples

Production can only start at the acceptance of the sample. Technical Authority will notify in writing of the acceptance or rejection.

Evaluation of the Pre-production Sample will be based on the following:

- Dimensional correctness of the prototype;
- Materials used are as specified;
- Overall workmanship – clean welds, no sharp edges, clean finish, correct assembly and fit.

6.2.3 Optional Goods

The Contractor grants to Canada the irrevocable option to acquire the goods, described at article 6.2 "Requirement – Contract" of the Contract under the same conditions and at the prices stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

The minimum and maximum quantities are specified at Annex A - Pricing Table.

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 (2016-04-04) General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Period of the Contract - 24 months

The period of the Contract is from _____ to _____ inclusive
(To be completed by the Contracting Authority at contract award)

6.4.2 Delivery Date *(To be inserted by the Contracting Authority at contract award)*

The Contractor must make the complete delivery within _____ calendar days from the effective date of the Contract.

6.4.3 Delivery Date for additional optional quantity

If the option to purchase additional quantities is exercised, delivery dates will be determined before ordering.

6.4.4 Adherence to Delivery Schedule

The contractor will promptly give notice to the Contracting Authority of its inability to meet the contract delivery schedule and will request therein an extension of time stating its proposed revised delivery schedule and offering consideration for such revisions. Until such notice is received and the revised delivery schedule agreed to, the Minister may, pursuant to the General Conditions, on the business day following the due date of delivery of any outstanding materials, terminate the whole or part of the contract for default.

6.5 Authorities**6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Susie Boudreau

Public Works and Government Services Canada

Acquisitions Branch, Commercial & Alternative Acquisitions Management Sector

Logistics, Electrical, Fuel & Transportation Directorate

Fuel & Construction Products Division (HL)

11 Laurier Street, 7A2, Place du Portage, Phase III

Gatineau, QC K1A 0S5

Telephone: 873-469-4826

Facsimile: 819-956-5227

E-mail address: Susie.boudreau@tpsgc-pwgsc.gc.ca

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

6.5.2 Technical Authority *(To be completed by the Contracting Authority at contract award)*

The Technical Authority for the Contract is:

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____-____-____

Facsimile: ____-____-____

E-mail: _____

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

6.5.3 Contractor's Representative (*Bidder to complete*)

Name and telephone number of the person responsible for:

	General Enquiries	Delivery Follow-up
Name:	_____	_____
Telephone No.:	_____	_____
Facsimile No.:	_____	_____
E-mail address:	_____	_____

6.6 Payment

6.6.1 Basis of Payment - Firm Unit Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, DDP to destination, as specified in Annex A – Pricing Tables, for a total cost of \$ _____ CAD. Customs duties are included and Applicable Taxes are extra. (*To be completed by the Contracting Authority at contract award*)

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

6.6.2 Terms of Payment

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

6.6.3 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- Visa Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)

6.7 Invoicing Instructions

The Contractor must submit invoices in accordance with the information required in Section 10 of 2010A, General Conditions - Goods (Medium Complexity). One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

Use one of the following methods:

- Facsimile: 1-877-947-0987
- E-mail: NRCan.invoice_imaging-service_dimagerie_des_factures.NRCan@Canada.ca PDF format only.

6.8 Certifications and Additional Information - Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

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

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) Goods (Medium Complexity);
- (c) Annex A,; Pricing Table;
- (d) Annex B,; Electronic Payment Instruments;
- (e) Annex C,; Drawings; and
- (f) the Contractor's bid dated _____, as clarified on _____ or, as amended on _____.

(To be completed by the Contracting Authority at contract award)

6.11 SACC Manual Clauses

The following terms and conditions are incorporated herein

SACC Reference	Section	Date
B7500C	Excess Goods	2006-06-16
G1005C	Insurance – No Specific Requirement	2016-01-28

6.12 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

6.13 Shipping Instructions - Delivery at Destination

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

DDP Delivered Duty Paid to Natural Resources Canada, 2617 Anderson Road, Ottawa, ON, Canada, K1A 0E7 Incoterms 2000 for shipments from commercial contractor.

2. The Contractor is responsible for all delivery charges, administration, costs and risk of transport and customs clearance, including the payment of customs duties and applicable taxes.

Solicitation No. - N° de l'invitation
23240-170276/A
Client Ref. No. - N° de réf. du client
23240-170276

Amd. No. - N° de la modif.
File No. - N° du dossier
hl653.23240-170276

Buyer ID - Id de l'acheteur
hl653
CCC No./N° CCC - FMS No./N° VME

ANNEX A – PRICING TABLE

Type 1 – Power Manager, NRCan - 18660

Destination: Natural Resources Canada, 2617 Anderson Road, Ottawa, ON, Canada, K1A 0E7		
Item	Quantity	Price per unit FOB delivered at destination, applicable taxes excluded
*Pre-Production Sample	1	\$ _____
Main Requirement	76	\$ _____
Option Additional quantity (5 minimum, 30 maximum)	30 maximum	\$ _____

*Unit price must include all modifications required for acceptance of the sample.

Type 2 – Power Manager Indoor Application - 18668

Destination: Natural Resources Canada, 2617 Anderson Road, Ottawa, ON, Canada, K1A 0E7		
Item	Quantity	Price per unit FOB delivered at destination, applicable taxes excluded
*Pre-Production Sample	1	\$ _____
Main Requirement	71	\$ _____
Option Additional quantity (5 minimum, 35 maximum)	35	\$ _____

*Unit price must include all modifications required for acceptance of the sample.

Solicitation No. - N° de l'invitation
23240-170276/A
Client Ref. No. - N° de réf. du client
23240-170276

Amd. No. - N° de la modif.
File No. - N° du dossier
hl653.23240-170276

Buyer ID - Id de l'acheteur
hl653
CCC No./N° CCC - FMS No./N° VME

ANNEX B - ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)

Solicitation No. - N° de l'invitation
23240-170276/A
Client Ref. No. - N° de réf. du client
23240-170276

Amd. No. - N° de la modif.
File No. - N° du dossier
hl653.23240-170276

Buyer ID - Id de l'acheteur
hl653
CCC No./N° CCC - FMS No./N° VME

ANNEX C - DRAWINGS

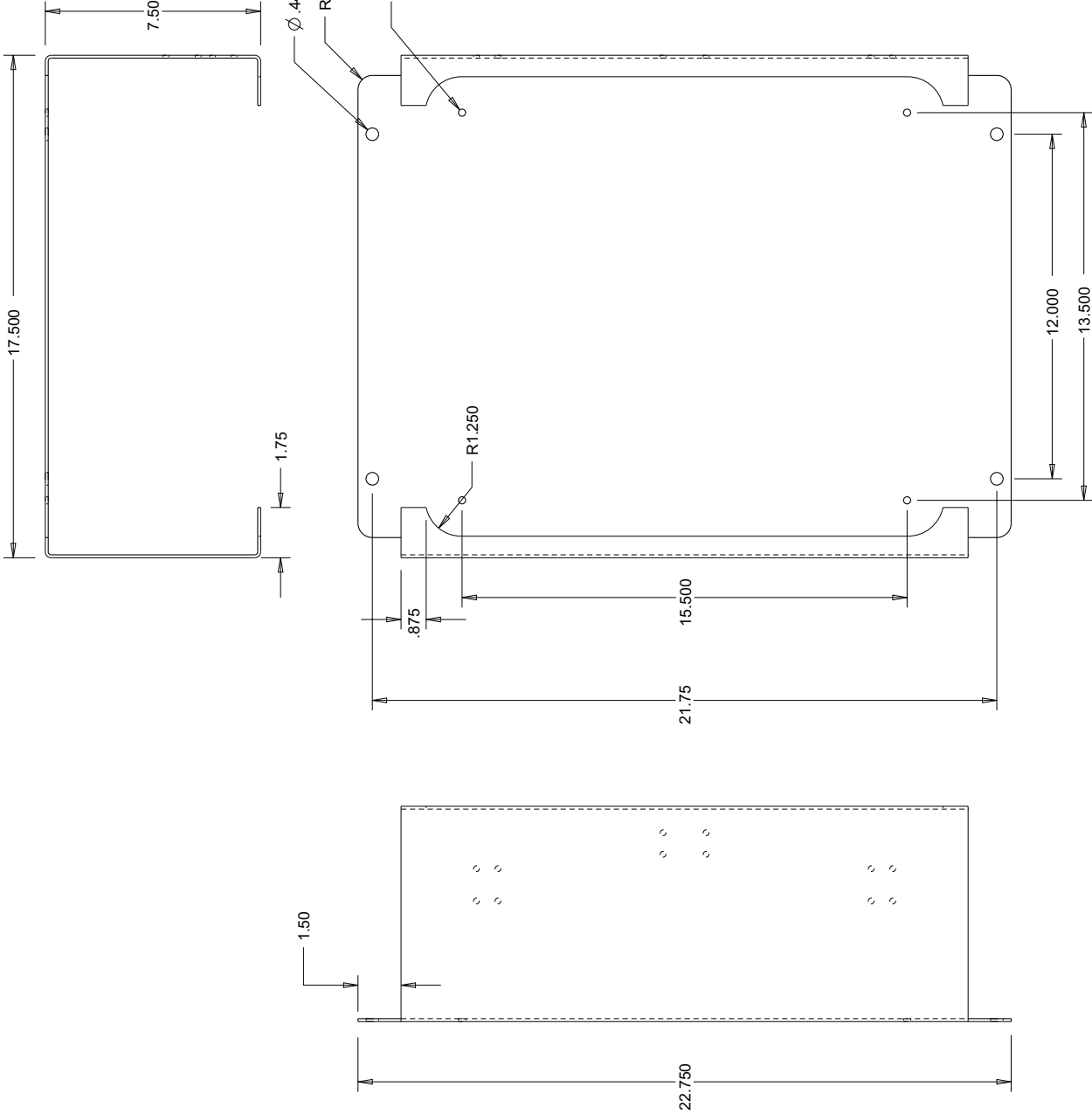
The following are the drawings for the two types of enclosures:

Type 1: Power Manager, NRCan described by Drawing Number 18660 and the following associated drawings: 18658, 18659, 18665, 18664, 18661, 18662 and 18663

Type 2: Power Manager Indoor Application described by Drawing Number 18668 and the following associated drawings: 18659, 18667, 18661, 18662, 18663

Including Appendices 1 & 2 – List of parts

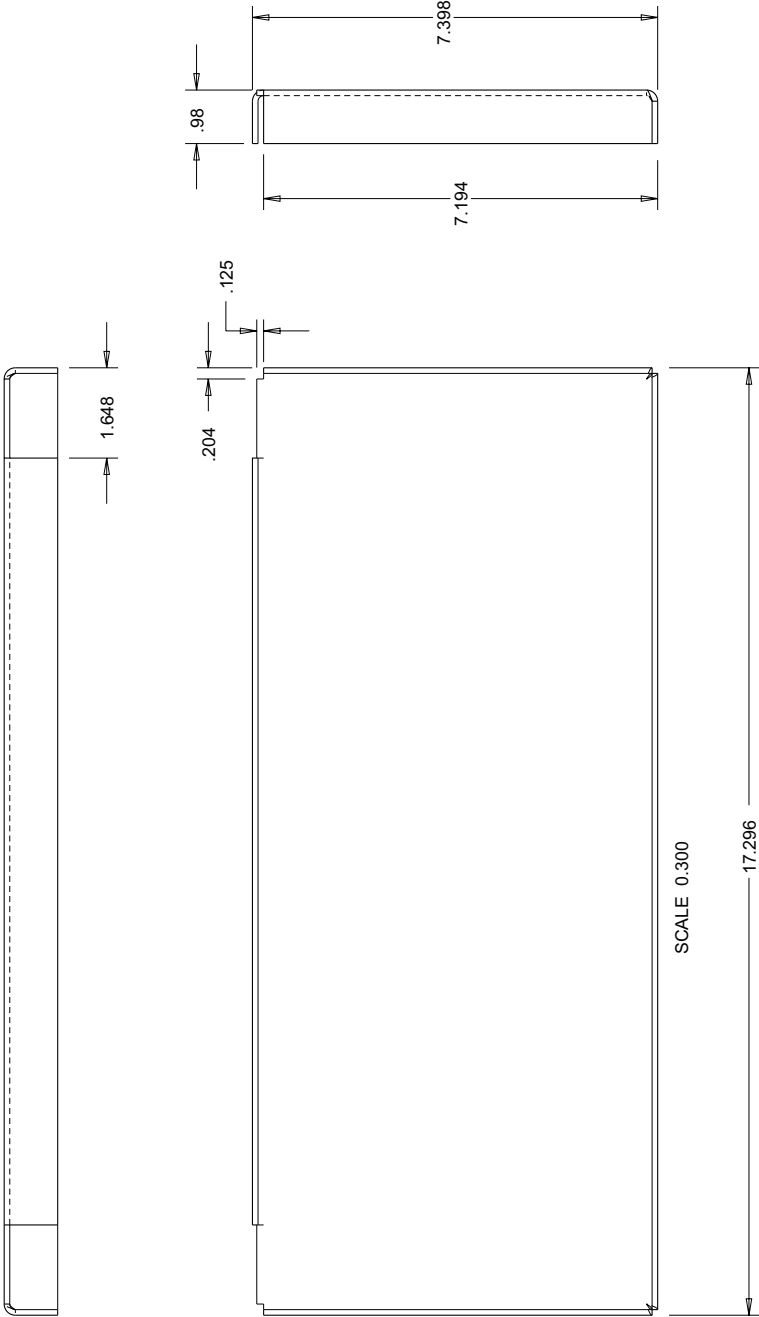
TITLE		DRAWING NUMBER	REV.
ENCLOSURE POWER MANAGER, NRCAN		18658	D
			SHT
			26



18658-21 BODY

MATERIAL	AL SHT, 10GA(.102) 5052-H32	SCALE AS SHOWN	UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES	XX ± 0.03 XXX ± 0.01	ANGLES ± 0.5° OTHER _____	Natural Resources Canada				DWG SIZE	A	PROTOTYPE RELEASE: EN 2921	GCH
						GCH	DATE DWN	CHKD	DATE	REV	DESCRIPTION	DATE	CHKD

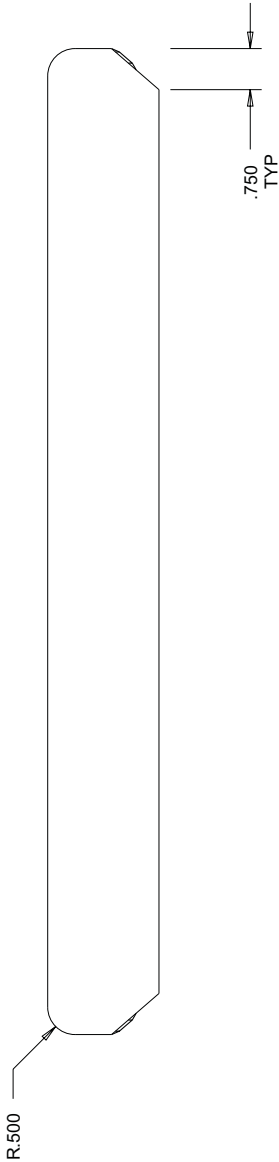
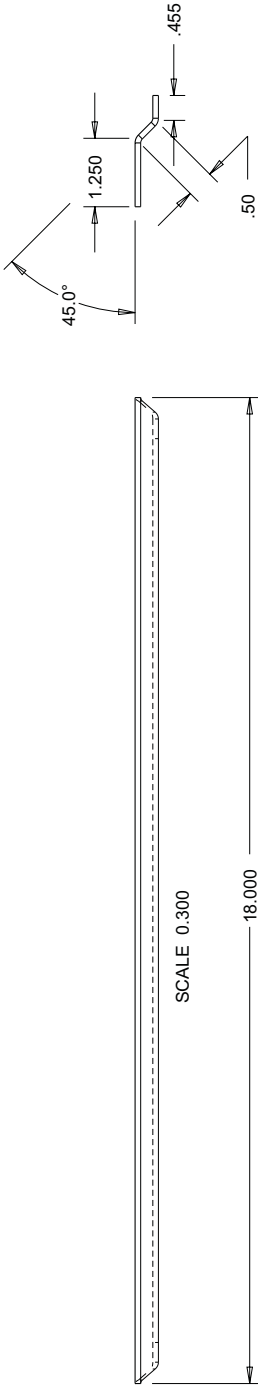
	TITLE	ENCLOSURE, POWER MANAGER, NRCAN	REV.	
			D	
			DRAWING NUMBER	
			18658	
			SHT.	3/6



18658-22 TOP

MATERIAL	SCALE	UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES	XX ± 0.03 XXX ± 0.01	ANGLES ± 0.5° OTHER _____	DWN	GCH	DATE DWN	CHKD	DATE	DWG SIZE	A	PROTOTYPE RELEASE: EON 2021	12NOV2015	GCH	
AL SHT, 10GA(.102) 5052-H32		AS SHOWN		Natural Resources Canada		12NOV2015		A1		REV		DESCRIPTION		CHKD	

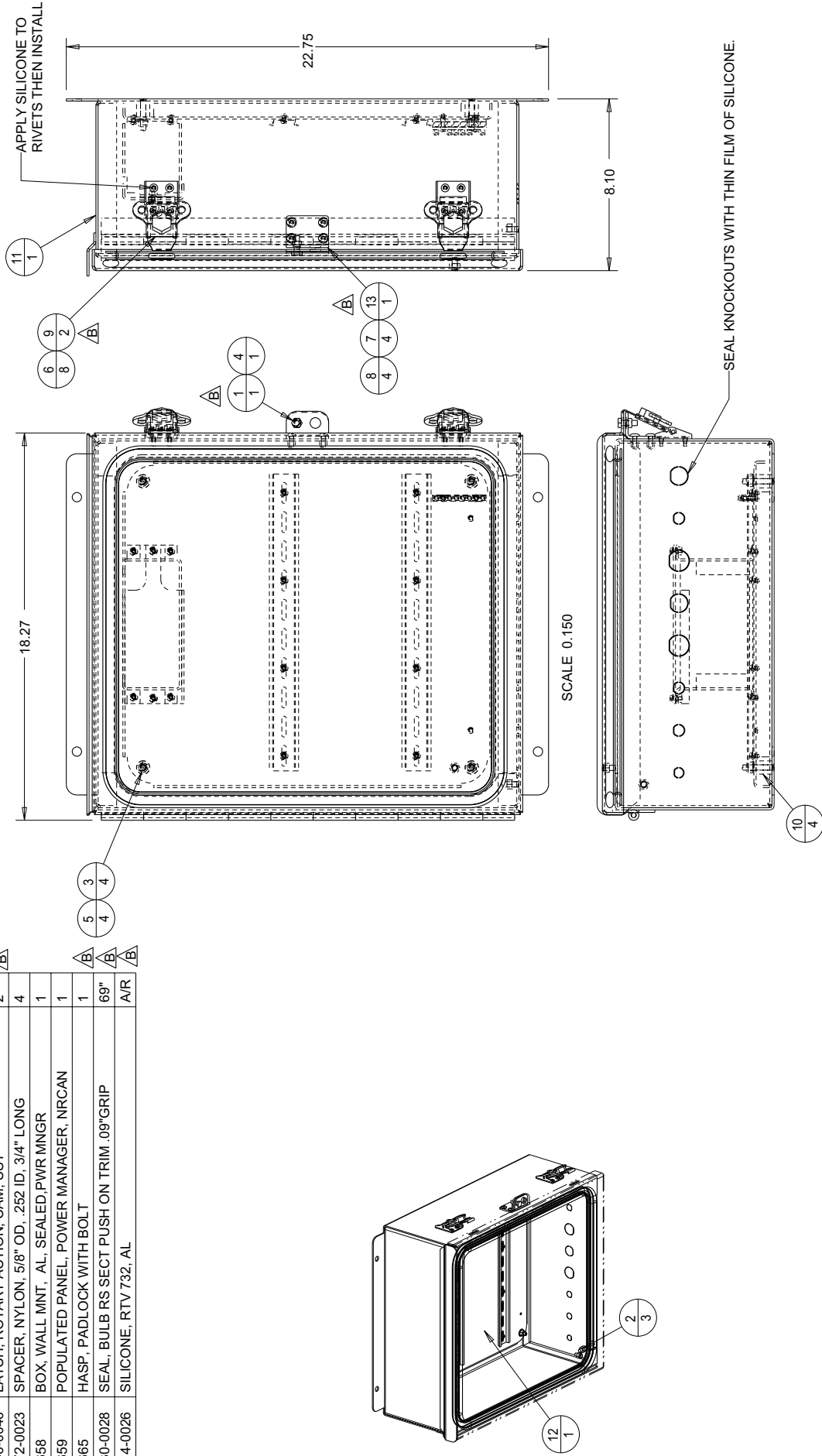
	TITLE	ENCLOSURE, POWER MANAGER, NRCAN	REV.	
			D	
			DRAWING NUMBER	
			18658	
			SHT.	6/6



18658-25 DRIP LIP

MATERIAL AL SHT, 10GA(.102) 5052-H32	SCALE AS SHOWN	UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES	XX ± 0.03 XXX ± 0.01	ANGLES ± 0.5° OTHER _____	Natural Resources Canada			DWG SIZE	A	PROTOTYPE RELEASE. ECN 2921	12NOV/2015	GCH	CHKD
					DWN	DATE/DWN	CHKD						
					GCH	12NOV/2015							

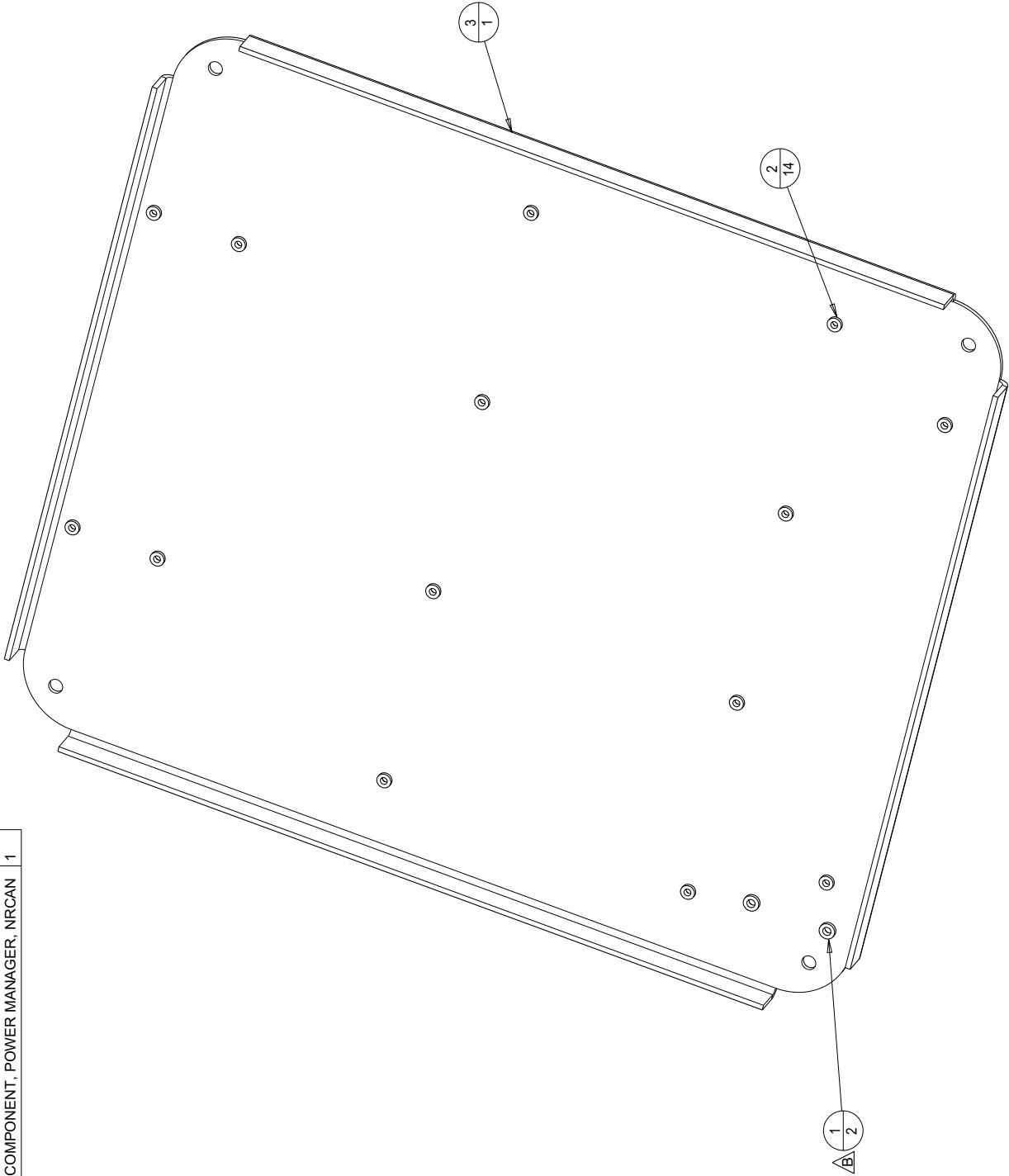
INDEX		PART#	DESCRIPTION	QTY	TITLE	DRAWING NUMBER	REV.
1		9000-0058	SCR HHC 1/4-20*.75" L SST 18-8	1	POWER MANAGER, NRCAN	18660	B
		9001-0037	NUT 1/4-20 HEX SST 18-8	2			SHT.
							1/1



MATERIAL	AS SHOWN	SCALE AS SHOWN	UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES	XX ± 0.03 XXX ± 0.01	ANGLES ± 0.5° OTHER _____	Natural Resources Canada			DWG SIZE	REV	DESCRIPTION	DATE	CHKD
						DWN	DATE/DWN	CHKD					
						GCH	4NOV2015		A1	A	PROTOTYPE RELEASE, EGN 2921	4NOV2015	GCH
										B	LATCHES, HASP, GASKET, RIVETS, MAXLOCKS SILICONE ADDED, EGN 2928.	18DEC2015	GCH

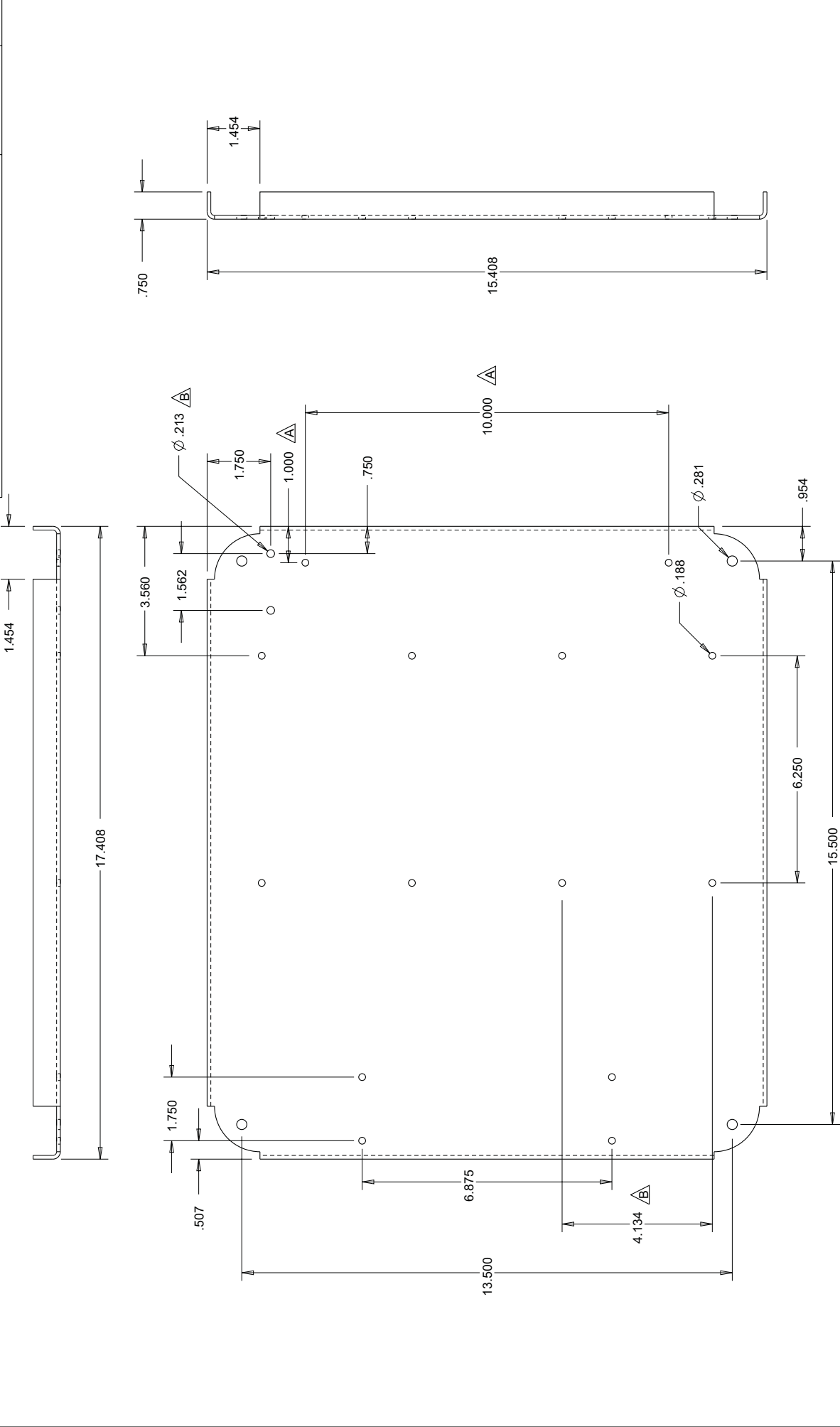
INDEX	PART#	DESCRIPTION	QTY
1	9001-5047	NUT #8-32 SELF-CLINCH SST HDN (.056")	2
2	9001-5052	NUT #6-32 SELF-CLINCH SST	14
3	18661-21	PANEL, COMPONENT, POWER MANAGER, NRCAN	1

TITLE	DRAWING NUMBER	REV.
PANEL, COMPONENT W/PEMS, POWER MANAGER NRCAN	18661	B SHT. 1/2



SCALE 0.350

MATERIAL	AS SHOWN	SCALE	UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES	XX ± 0.03 XXX ± 0.01	ANGLES ± 0.5° OTHER _____	DWG SIZE	DATE/DWN	CHKD	DATE	REV	DESCRIPTION	18DEC2015 GCH	30NOV2015 GCH	12NOV2015 GCH	CHKD
						A1	12NOV2015			A	14 WAS 12 9001-5047 WAS -5052 ECN 2928. 9001-5052 QTY 12 WAS 10 NON ECN.				
										A	PROTOTYPE RELEASE ECN 2921				
										REV					

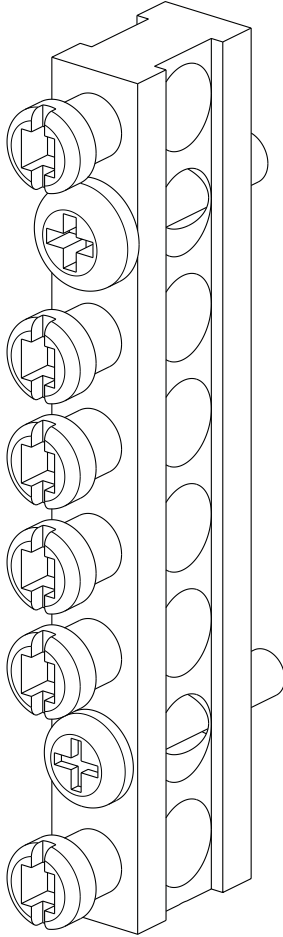
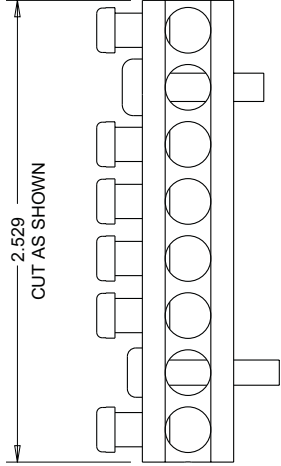


18661-21

PROPRIETARY. This document is the property of Hovey Industries Inc. No authorization is given to use, exploit or transfer any information contained herein, in the absence of a written agreement with Hovey Industries Inc., and neither the document nor any such information may be released without the written approval of Hovey Industries Inc.			SCALE AS SHOWN		UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES XX ± 0.03 XXX ± 0.01		ANGLES ± 0.5° OTHER _____		Natural Resources Canada DWN DATE/DWN 12NOV/2015 GCH DATE 12NOV/2015 CHKD DATE		DWG SIZE A1		DESCRIPTION PROTOTYPE RELEASE. ECN 2921 PAIR OF .188 HOLES ADDED. NON ECN. 4.134 WAS 12.402. 4 HOLES ADDED. 213 WAS .188. ECN 2928.		18DEC2015 GCH
MATERIAL AL SHT, 10GA(.102) 5052-H32			SCALE AS SHOWN		UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES XX ± 0.03 XXX ± 0.01		ANGLES ± 0.5° OTHER _____		Natural Resources Canada DWN DATE/DWN 12NOV/2015 GCH DATE 12NOV/2015 CHKD DATE		DWG SIZE A1		DESCRIPTION PROTOTYPE RELEASE. ECN 2921 PAIR OF .188 HOLES ADDED. NON ECN. 4.134 WAS 12.402. 4 HOLES ADDED. 213 WAS .188. ECN 2928.		12NOV2015 GCH
															30NOV2015 GCH
															12NOV2015 GCH
															DATE CHKD

INDEX	PART#	DESCRIPTION	QTY
1	9019-3008	GRD, BAR, 9 WIRES, AL	1

TITLE	DRAWING NUMBER	REV.
GRD, BAR, 6 WIRES, AL, 14-10GA CU NRCAN	18663	A SHT. 1/1



SCALE 2.000

MATERIAL	AS SHOWN	SCALE	UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES	XX ± 0.03 XXX ± 0.01	ANGLES ± 0.5° OTHER _____	<div> DWN GCH </div> <div> DATE/DWN 12NOV2015 </div> <div> CHKD </div> <div> DATE </div>	<div> DWG SIZE A1 </div> <div> A REV </div>	PROTOTYPE RELEASE, ECN 2921	12NOV2015	GCH
		AS SHOWN						DESCRIPTION	DATE	CHKD

INDEX	PART#	DESCRIPTION	QTY	TITLE	DRAWING NUMBER	REV.
1	MCMASTER_CARR_1581A167	HINGE, PIANO, AL., .120" THICK X 2"WIDTH X 24" LONG, 2" KNUCKLE	1	HINGE, CONT AL 2W".12THK NRCAN	18664	A SHT. 1/1

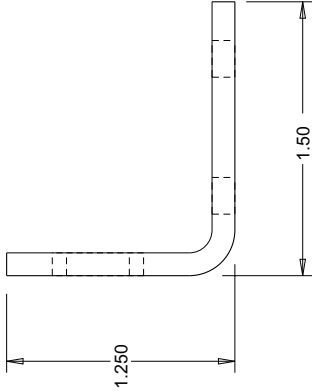
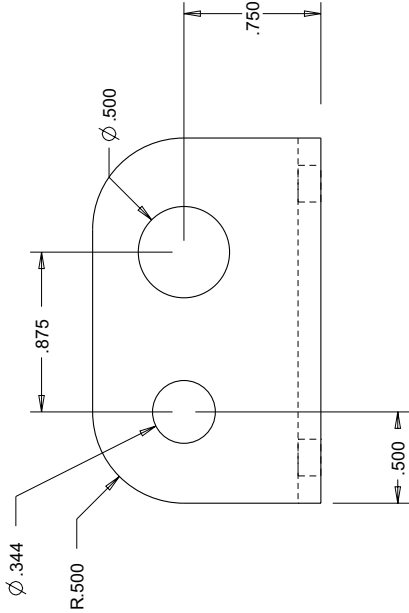
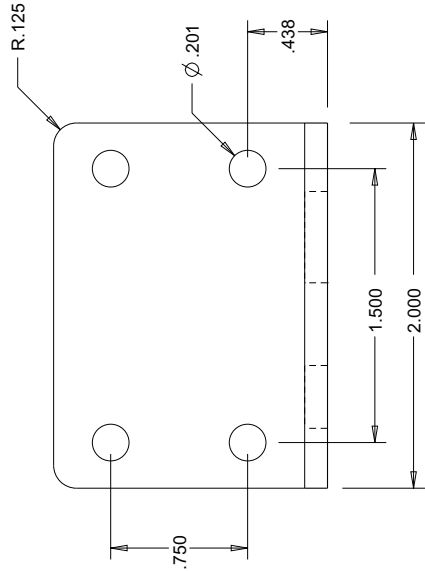
19.500

CUT TO SIZE

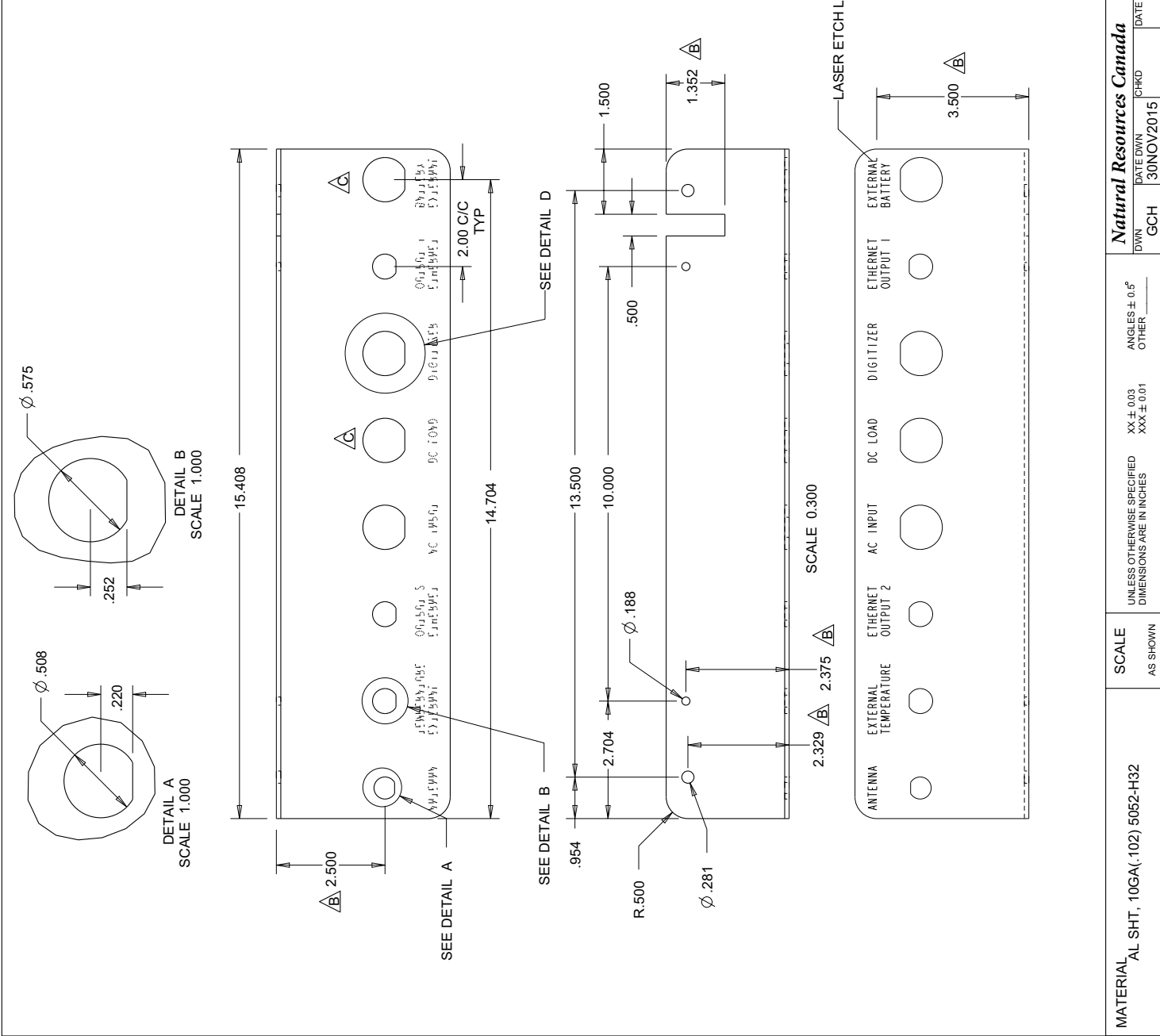
SCALE 0.500

MATERIAL	AS SHOWN	SCALE AS SHOWN	UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES	XX ± 0.03 XXX ± 0.01	ANGLES ± 0.5° OTHER _____	<div> <div>DATE/DWN</div> <div>GCH</div> </div> <div> <div>12NOV2015</div> <div></div> </div> <div> <div>CHKD</div> <div></div> </div> <div> <div>DATE</div> <div></div> </div>	<div> <div>DWG SIZE</div> <div>A1</div> </div> <div> <div>REV</div> <div></div> </div>	<div> <div>PROTOTYPE RELEASE, ECN 2921</div> <div>DESCRIPTION</div> </div>	<div> <div>12NOV2015</div> <div>DATE</div> </div>	<div> <div>GCH</div> <div></div> </div> <div> <div>CHKD</div> <div></div> </div>
----------	----------	-------------------	--	-------------------------	------------------------------	---	--	--	---	--

	TITLE	HASP, PADLOCK WITH BOLT NRCAN	DRAWING NUMBER	REV.
			18665	A
				SHT.



MATERIAL	SCALE	UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES	Natural Resources Canada				DWG SIZE	A	PIN 18665 WAS 18665, NONECN	9 DEC 15	CCB
			DWG DWN	DATE DWN	CHKD	DATE					
SST SHT, 11GA(.125)	AS SHOWN	XX ± .003 XXX ± 0.01	GCH	12NOV2015			A1	REV	PROTOTYPE RELEASE. ECN 2921	12NOV2015	GCH
		ANGLES ± 0.5° OTHER _____							DESCRIPTION	DATE	CHKD

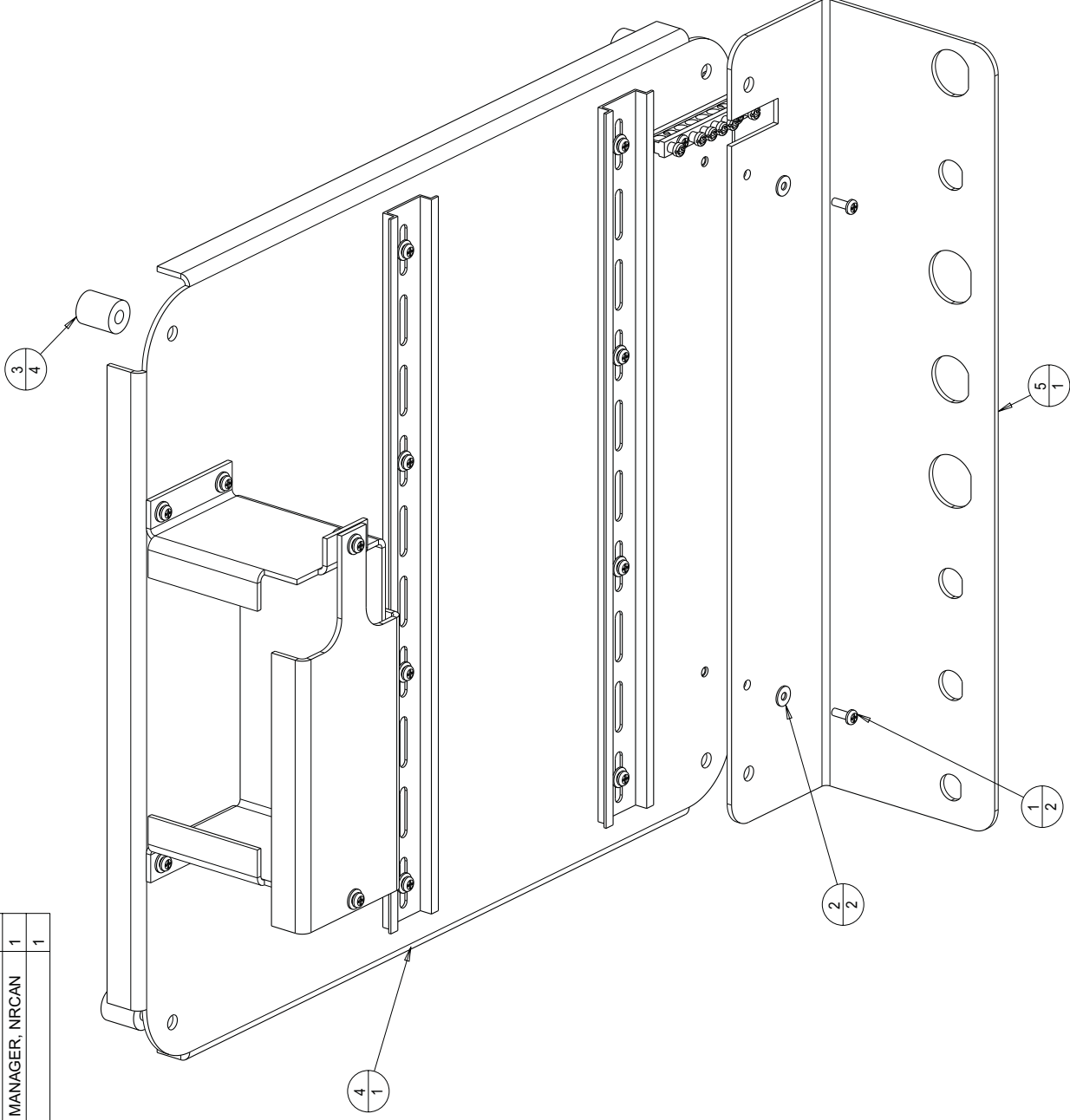


INDEX	PART#	DESCRIPTION	QTY
1	9000-1080	SCR MACH #6-32 x .38"L P/PH SST	2
2	9002-0046	WSHR #6 FLAT SAE SST	2
3	9072-0023	SPACER, NYLON, 5/8" OD, .252 ID, 3/4" LONG	4
4	18659	POPULATED PANEL, POWER MANAGER, NRCAN	1
5	18667	BRKT, CONNECTOR MNTG	1

TITLE POWER MANAGER, INDOOR APPLICATION
NRCAN

DRAWING NUMBER
18668

REV. **B**
SHT. 1/1



MATERIAL	AS SHOWN	SCALE	UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES	XX ± 0.03 XXX ± 0.01	ANGLES ± 0.5° OTHER _____	DATE DWN	CHKD	DATE	DESCRIPTION	REV	PROTOTYPE RELEASE, ECN 2921	18NOV2015	GCH
----------	----------	-------	--	-------------------------	------------------------------	----------	------	------	-------------	-----	-----------------------------	-----------	-----

SCALE AS SHOWN	UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES	XX ± .003 XXX ± 0.01	ANGLES ± 0.5° OTHER _____	Natural Resources Canada				DWG SIZE	A	PROTOTYPE RELEASE: ECN 2921	30NOV2015
				DWN GCH	DATE DWN 30NOV2015	CHKD	DATE	REV	DESCRIPTION	DATE	

Appendice 1

18660 - POWER MANAGER NRCAN

PART	DESCRIPTION	U/M	MFG NAME	MFG PART #
9000-0058	SCR HHC 1/4-20*.75"L SST 18-8	EA	SPAE-NAUR	CS-2004
9000-1080	SCR MACH #6-32*.38"L P/PH SST	EA	SPAE-NAUR	MS-2428P
9000-1081	SCR MACH #6-32*.50"L P/PH SST	EA	SPAE-NAUR	
9000-9002	STUD, SELF-CLINCH 1/4-20*.75"L SST	EA	PEM/SPAE-NAUR	FHS-0420-12/614-836
9000-9046	STUD, SELF-CLINCH 1/4-20*.5"L SST	EA	PEM/SPAENAU	FHS-0420-8/614-835
9000-9062	STUD, SELF-CLINCH 1/4-20*1.50"L SST	EA	PEM	FHS-0420-24
9001-0037	NUT 1/4-20 HEX SST 18-8	EA	SPAE NAUR	HN-2010
9001-1032	NUT 1/4-20 NYLOK HEX SST	EA	SPAENAU	HN-2037
9001-5024	NUT #6-32 RIVNUT .080-.130" ALY STL	EA	SPAE-NAUR	215-081
9001-5042	NUT 1/4-20 SELF-CLINCH SST	EA	PEM/INTERFAST	CLS-0420-2
9001-5047	NUT #8-32 SELF-CLINCH SST HDN (.056")	EA	PEM/INTERFAST	SP-832-2
9001-5052	NUT #6-32 SELF-CLINCH SST HDN (.056")	EA	PEM/INTERFAST	CLS-632-2
9002-0046	WSHR #6 FLAT SAE SST	EA	SPAE-NAUR	W-2020
9002-0066	WSHR 1/4" FLAT SAE SST	EA	SPAENAU	658-015
9002-1026	WSHR #6 LOCK REG SST	EA	SPAE-NAUR	N 667-006
9004-0026	RIVET .188" .13-.25" POP SST DM HD.440"L	EA	SPAE-NAUR/KNAPP	310-804/KSSD64BS
9004-1101	PIN MAXLOK TRUSS/HD 3/16"DIA STL ZN PLD	EA	AVDEL	01903-70610
9004-1102	COLLAR, MAXLOK 3/16"DIA PIN	EA	AVDEL	01981-70600
9014-0026	*SILICONE, RTV 732, AL, 300ML TUBE	EA	DOW CORNING	642-0273
9019-3008	GRD, BAR, 9 WIRES, AL, 14-10GA CU	EA	SQD	PK9GTA
9030-0028	SEAL, BULB RS SECT PUSH ON TRIM .09"GRIP	FT	SPAE-NAUR	825-068
9046-0046	LATCH, ROTARY ACTION, CAM, SST	EA	SOUTHCO	K5-2857-52
9072-0023	SPCR, THRU-HOLE 5/8OD,.252ID*.75", NYLON	EA	McMASTER CARR	94639A177

Appendice 2

18668 - POWER MANAGER, INDOOR APPLICATION NRCAN

PART	DESCRIPTION	U/M	MFG NAME	MFG PART #
9000-1080	SCR MACH #6-32*.38"L P/PH SST	EA	SPAE-NAUR	MS-2428P
9000-1081	SCR MACH #6-32*.50"L P/PH SST	EA	SPAE-NAUR	
9001-5024	NUT #6-32 RIVNUT .080-.130" ALY STL	EA	SPAE-NAUR	215-081
9001-5047	NUT #8-32 SELF-CLINCH SST HDN (.056")	EA	PEM/INTERFAST	SP-832-2
9001-5052	NUT #6-32 SELF-CLINCH SST HDN (.056")	EA	PEM/INTERFAST	CLS-632-2
9002-0046	WSHR #6 FLAT SAE SST	EA	SPAE-NAUR	W-2020
9002-1026	WSHR #6 LOCK REG SST	EA	SPAE-NAUR	N 667-006
9019-3008	GRD, BAR, 9 WIRES, AL, 14-10GA CU	EA	SQD	PK9GTA
9072-0023	SPCR, THRU-HOLE 5/8OD,.252ID*.75", NYLON	EA	McMASTER CARR	94639A177