



**REQUEST FOR PROPOSAL  
DEMANDE DE PROPOSITION**

**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

Or By/Ou par Fax To/A : (819) 997-9776

**Proposal To: National Defence 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 and services listed herein and on any attached sheets at the price(s) set out therefore.

**Proposition à : Défense nationale 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 et services énumérés ici et sur toute feuille ci-annexée, au(x) prix indique(s).

Title/Titre LIQUID OXYGEN VENT KIT COMPONENTS		Solicitation No – N° de l'invitation W8485-174009
Date of Solicitation – Date de l'invitation 07 November 2016		
Address Enquiries to – Adresser toutes questions à Department National Defence National Defence Headquarters MGen Georges R Pearkes Bldg 101 Colonel by Drive Ottawa ON, K1A 0K2 Attn: DAP 2-2-6 <a href="mailto:Ralph.McIlveen@forces.gc.ca">Ralph.McIlveen@forces.gc.ca</a>		
Telephone No. – N° de téléphone	FAX No – N° de fax	
Destination See herein Voir aux présentes		

**Instructions:**

**Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.**

**Instructions: Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.**

**Solicitation Closes –  
L'invitation prend fin**

At – à : 14 :00 Hours (2PM) Eastern Standard Time /  
14:00 (2h PM) Heure normale de l'Est

On - le : 19-December (Eng)/Decembre (Fr)-2016

Delivery required - Livraison exigée On or before 31 March 2017 / d'ici le 31 Mars 2017.	Delivery offered - Livraison proposée
Vendor Name and Address - Raison sociale et adresse du fournisseur	
Name and title of person authorized to sign on behalf of vendor (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie)	
Name/Nom _____	Title/Titre _____
Signature _____	Date _____

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Security Requirements**

There is no security requirement associated with this bid solicitation.

### **1.2 Statement of Requirement**

#### **1.2.1 Requirement-Bid**

The requirement is detailed under the "Line Item Details" at Annex A.

### **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 Agreement on Internal Trade (AIT) and the North American Free Trade Agreement (NAFTA).

## **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**

B3000T (2006-06-16) Equivalent Products

B1000T (2014-06-26) Condition of Material-Bid

### **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 (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

### **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.

### **2.5 Military Aviation Replacement Parts - Condition and Certification of Deliverables End Items - A0300T (2015-07-03)**

The following categories do not apply to standard and commercial parts. Standard parts consist of common hardware parts and raw materials, not necessarily designed for aviation use, produced to recognized industry or government specifications, which are available without proprietary limitations (such as Society of Automotive Engineers (SAE), National Aerospace Standard (NAS), Army-Navy Aeronautical Standard (AN), and Military Standard (MS) hardware items). Commercial parts consist of common non-aeronautical parts produced to recognized industry specifications and available on the commercial market. Deliverable standard and commercial parts must be in a new condition.

#### **1. Category #1 - New Materiel**

Deliverable end items to be manufactured or which have been manufactured but not used, which are supplied by:

- a. the owner of the design or manufacturing rights to the items; or,
- b. the authorized manufacturer or agent/distributor of the owner of the design or manufacturing rights to the items; or
- c. distributors approved by Transport Canada (TC) or accredited by the Aviation Suppliers Association, for parts that have an application to a civilian type certified aircraft; or
- d. maintenance organizations approved/accredited by TC, the Department of National Defence (DND)/Canadian Forces Technical Airworthiness Authority or repair stations certified by the Federal Aviation Administration (FAA).

2. Category #2 - New Surplus Materiel

Deliverable end items, unused and supplied by an entity other than Category #1 sources. Full traceability documentation back to the owner of the design or manufacturing rights to the items or their authorized manufacturer or agent/distributor is required.

3. Category #3 - Other Condition

Any deliverable end item condition other than Category # 1 or Category #2. Should the Bidder be offering deliverable end items in Category #3, a complete description of the item's condition and all available traceability documentation is required with the bid. Bids containing parts identified in this category are subject to evaluation by Canada.

***Deliverable End Item Grid***

Bidders must indicate the NATO Supply Code for Manufacturers or Commercial And Government Entity (NSCM/CAGE) code of the manufacturing entity under the appropriate category of the grid. For example, if a bidder is offering a Category #1 item(s), it must indicate the NSCM number under that category as per the example below. Bidders may use additional pages to provide the complete description called up under Category #3 if necessary.

Item	Category 1 New Materiel	Category 2 New Surplus Materiel	Category 3 Other Condition
For example	NSCM: ABC12 Name: PWGSC	_____	_____
1	_____	_____	_____
2	_____	_____	_____
3	_____	_____	_____

***Requirements for Airworthiness Certification***

The requirements for airworthiness certification do not apply to the provision of standard and commercial parts. Standard and commercial parts must be accompanied by a packing slip that identifies the name and address of the supplier, the NATO stock number, identification of the manufacturing standard (e.g. SAE, NAS, AN, MS) and/or manufacturer's part number and model number as applicable; quantity, identification of the lot or batch number if applicable; and the cure date/shelf life if applicable.

Bidders are advised that it will be a requirement for the Contractor to provide the following airworthiness documentation, for each unit of issue, within the interior packaging or attached to the good(s) supplied under the resulting contract. Note that this requirement is in addition to documentation required in support of invoice payment or other documentation requirements identified within the Contract:

1. Category #1 and #2 military unique aviation replacement parts must have an Original Equipment Manufacturer (OEM) or an OEM's approved manufacturer's Certificate of Conformance, which includes all the following information:

- a. positive identification of the item by type, class, style, grade, model, part number, description, nomenclature and/or serial number, as applicable;
  - b. either the following certification, or a similarly worded statement, signed by an authorized inspector, that satisfies the intent of the following:  

I certify that the aeronautical product described here conforms to the applicable design data and is in a condition for safe operations.
  - c. identification of both the authorized signatory and the organization.
2. Category #1 and #2 items, which have an application to a civilian type certified aircraft, must be supplied with a Certificate of Conformance, namely:
- a. form TCCA 24-0078, Authorized Release Certificate, signed by a TC authorized inspector, within the two (2) years before contract award;
  - b. FAA Form 8130-3, Airworthiness Approval Tag, or a FAA Form 8130-4, Export Certificate of Airworthiness, signed by a FAA authorized inspector, within the two (2) years before contract award;
  - c. Joint Aviation Authorities (JAA) Form One, Authorized Release Certificate, signed by a JAA authorized inspector, within the two (2) years before contract award;
  - d. European Aviation Safety Agency (EASA) Form One, Authorized Release Certificate, signed by an EASA authorized inspector, within the two (2) years before contract award;  
or
  - e. OEM's or OEM's approved manufacturer's Certificate of Conformance; which includes:
    - i. positive identification of the item by type, class style, grade, model, part number, description, nomenclature, and/or serial number, as applicable;
    - ii. either the following certification, or a similarly worded statement, signed by an authorized inspector, that satisfies the intent of the following:  

I certify that the aeronautical product described here conforms to the applicable design data and is in a condition for safe operations.
    - iii. identification of both the authorized signatory and organization.
3. Bidders must specify which one of the documents identified above will be provided for each item required to be supplied in response to the bid solicitation.

## **2.6 Military Aviation Replacement Parts - Substitutes and Traceability A0301T- (2007-05-25)**

The Part Number and NATO Supply Code for Manufacturers (NSCM(s), or the Commercial And Government Entity (CAGE) code indicated in the bid solicitation are the only ones known to the Department of National Defence that meet the form, fit and function requirements of the Original Equipment Manufacturer (OEM) approved type design of the aircraft in which they will be installed.

If the Bidder proposes to supply any part with an alternative Part Number or NSCM/CAGE code, the Bidder must provide, either with its bid or within three (3) working days following receipt of a request from the Contracting Authority, all the technical information (e.g. drawings, specifications, engineering

reports, and/or test reports) necessary to clearly demonstrate that the part proposed has the form, fit and function characteristics equivalent to the Part Number(s) and NSCM/CAGE code(s) specified in the bid solicitation.

Failure to provide the required technical information will result in the bid being declared non-responsive with respect to any part for which such information was requested.

If a part is not manufactured by the OEM of the aircraft, then it must be manufactured by an authorized supplier to the OEM or by the original manufacturer of the part chosen for use by the OEM of the aircraft (or the successor of or licensed by that original manufacturer). Canada reserves the right to verify with the OEM of the aircraft that the manufacturer of a part proposed is in fact authorized by the OEM to produce that part or supplies that part to the OEM.

If the Bidder proposes to supply any part with an alternative Part Number or NSCM/CAGE code, the Bidder must provide the following substitution notice fully completed.

**Substitution Notice**

1. Item Number: \_\_\_\_\_
  
2. Original Technical Data (as referenced below):
  - a. Part Number: \_\_\_\_\_
  - b. NSCM/CAGE code: \_\_\_\_\_
  - c. Other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  
3. Proposed Change(s)
  - a. Part Number: \_\_\_\_\_
  - b. NSCM/CAGE code: \_\_\_\_\_
  - c. Other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  
4. Reason for Change/Supporting Data:  
\_\_\_\_\_  
\_\_\_\_\_

The Bidder is advised that availability and retention of records of the manufacturer sufficient to constitute proof of origin will be a condition of the resulting Contract.



## **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: one (1) hard copy.

Section II: Financial Bid: one (1) hard copy.

Section III: Certifications: one (1) hard copy.

#### **Section I: Technical Bid**

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

#### **Section II: Financial Bid**

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

##### **3.1.1 Exchange Rate Fluctuation**

Exchange Rate Fluctuation - C3011T (2013-11-06)

#### **Section III: Certifications**

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

## **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**

##### **4.1.1.1 Mandatory Technical Criteria**

- a. provide, if required manufacture and parts Traceability for all items;
- b. provide the material condition requested; or equivalent substitute product;

#### **4.1.2 Financial Evaluation**

##### **4.1.2.1 SACC Manual Clause- A0222T ( 2014-06-26) Evaluation of Price- Canadian / Foreign Bidders**

1. The price of the bid will be evaluated as follows:
  - a. Canadian-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.
  - b. foreign-based bidders must submit firm prices, Canadian customs duties, excise taxes and Applicable Taxes excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based bidders.
2. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.
3. Although Canada reserves the right to award the Contract either on an FOB plant or FOB destination, Canada requests that bidders provide prices FOB their plant or shipping point and FOB destination. **Bids will be assessed on an FOB destination basis.**
4. For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders.

#### **4.2 Basis of Selection- Multiple Items – A0272T (2010-08-16)**

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

## **PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

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

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. 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 Certifications 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.

### **5.2 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.

## **PART 6 - RESULTING CONTRACT CLAUSES**

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

### **6.1 Security Requirements**

**6.1.1** There is no security requirement applicable to the contract.

### **6.2 Statement of Requirement**

The Contractor must provide the item(s) on the Line Item Details at Annex A.

### **6.3 Standard 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.

#### **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 Delivery Date**

All the deliverables must be received on or before \_\_\_\_\_ (*insert the date*).

#### **6.4.2 Shipping Instructions**

##### **Shipping Instructions - Free on Board Destination and Delivered Duty Paid – D4002C (2013-04-25)**

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

FOB Destination 25 CFSD RECEIPTS SECTION, CFB MONTREAL, 6363 Notre Dame Est, Montreal, QC, H1N 3V9 including all delivery charges and customs duties and taxes.

#### **6.4.3 Delivery Appointments**

The contractor is required to arrange delivery appointments by contacting the Depot Traffic Section. The Department of National Defence reserves the right to refuse shipments without prior arrangement.

Delivery appointments can be arranged by telephone:

25 CFSD Montreal, Quebec  
Tel: (514) 252-2777 ext. 2363  
Tel: (514) 252-2568

## **6.5 Authorities**

### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Ralph McIlveen  
Senior Procurement Officer  
National Defence Headquarters  
101 Colonel by Drive  
MGen George R. Pearkes Bldg  
Ottawa, Ontario  
K1A 0K2  
ATTN: DAP 2-2-6  
[Ralph.mcilveen@forces.gc.ca](mailto:Ralph.mcilveen@forces.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 (must be completed by the Vendor)**

Name:  
Telephone no:  
Facsimile no:  
E-mail address:

## **6.6 Payment**

### **6.6.1 Basis of Payment –Firm Unit Price- C0207C (2013-04-25)**

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

### **6.6.2 Method of Payment**

#### **SACC Manual Clauses-- H1001C (2008-05-12) Multiple Payments.**

Canada will pay the Contractor upon completion and delivery of units in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

### **6.6.3 SACC Manual Clauses**

C2000C (2007-11-30) Taxes - Foreign-based Contractor  
C2605C (2008-05-12) Canadian Customs Duties and Sales Tax - Foreign-based Contractor  
C2608C (2015-02-25) Canadian Customs Documentation  
C2610C (2007-11-30) Customs Duties - Department of National Defence - Importer  
D0050C (2007-05-25) End User Certificate

### **6.6.4 Electronic Payment of Invoices – Contract**

The Contractor accepts to be paid using the following Electronic Payment Instrument:

Electronic Data Interchange (EDI).

### **6.7 Invoicing Instructions**

#### **6.7.1 Invoicing instructions- H5001C- (2008-12-12)**

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
  - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment;  
  
Department of National Defence  
25 CF Supply Depot- W1941  
P.O. BOX 4000, STN K  
Montreal, Q.C.  
H1N 3R9  
Canada  
ATTN: Accounts Payable Section
  - b. one (1) copy must be forwarded to the Contracting Authority under the section entitled "authorities" of the contract; and
  - c. one (1) copy must be included with the shipment to the Consignee.
3. Canada will only make payment upon receipt of a satisfactory invoice duly supported by specified release documents and or any other documents called under the contract.

### **6.8 Certifications and Additional Information**

#### **6.8.1 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 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) 2003- (2016-04-04) Standard Instructions - Goods or Services - Competitive Requirements
- (c) the General Conditions 2010A (2016-04-04), General Conditions, Medium Complexity-Goods
- (d) Annex A;/ Line Item Details /
- (e) the Contractor's bid dated \_\_\_\_\_,

## **6.11 Defence Contract**

A9006C ( 2012-07-16) Defence Contract

## **6.12 SACC Manual Clauses**

A0301C (2007-05-25) Military Aviation Replacement Parts - Maintenance of Records

B1202C (2007-05-25) Age Control of Elastomeric Materials

B1501C ( 2006-06-16) Electrical Equipment

B7500C (2006-06-16) Excess Goods

D2000C (2007-11-30) Marking

D2001C (2007-11-30) Labelling

D2025C (2013-11-06) Wood Packaging Materials

D3015C (2014-09-25) Dangerous Goods / Hazardous Products - Labelling and Packaging Compliance

D6010C (2007-11-30) Palletization

D9002C (2007-11-30) Incomplete Assemblies

### **6.13 Quality Assurance Clauses**

#### **6.13.1 D5545C: ISO 9001:2008 - Quality Management Systems - Requirements (QAC: C) (2010-08-16) For All items.**

The Contractor is responsible for implementing a quality system appropriate to the scope of the work to be performed. It is recommended that the quality system be based on *ISO 9001:2008 "Quality management systems - Requirements."*

The Contractor is responsible for performing or having performed all inspections and tests necessary to substantiate that the materiel or services provided conform to the drawings, specifications and the requirements of the contract. The Contractor must keep accurate and complete inspection records which must, upon request, be made available to the authorized Department of National Defence (DND) representative, who may make copies and take extracts during the performance of the Contract and for a period of one (1) year after the completion of the Contract.

Despite the above, all materiel is subject to verification and acceptance by DND at destination. The authorized DND representative at destination may either be the consignee(s), the Technical Authority, or the Quality Assurance Authority.

#### **6.14 Condition of Material Contract- B1006C (2014-06-26)**

The Contractor must provide material that is new production of current manufacture supplied by the principal manufacturer or its accredited agent. The material must conform to the latest issue of the applicable drawing, specification and part number, as applicable, that was in effect on the bid closing date.

#### **6.15 Complete Delivery- D0005C (2007-11-30)**

The Contractor must make the complete delivery within -----days from the effective date of the Contract ( the date will be inserted at contract award)

#### **6.16 Packaging Requirement, D3018C (2014-09-25) and Specification D-LM-008-036/SF-000,**

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.

Note : Unless otherwise indicated, the amount required by package will not exceed 100 units and will not weigh more than 25 pounds ( ie of 11.3 kg. ) per package.

#### **6.17 Military Aviation Replacement Parts- Airworthiness Documentation- D9010C- (2015-02-25)**

The Contractor must provide airworthiness documentation, for each unit of issue, within the interior packaging or attached to the good(s) supplied:

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**Annex A: Line Item Details- W8485-174009**

Item	Description	Bidder's Proposed Delivery Date	Destination	Unit of Issue	Firm Quantity	All-Inclusive Firm Unit Price, FOB Destination	Total Item Cost
1	<p>NSN: 4720-01-153-9780</p> <p>HOSE ASSEMBLY, METALLIC</p> <p>Part No: 105434</p> <p>NSCM/CAGE – COF/CAGE: 70510</p> <p>OR</p> <p>Part No: FMH30</p> <p>NSCM/CAGE – COF/CAGE: 60535</p> <p>ISO 9001: 2008 QUALITY ASSURANCE: C</p> <p>Packaging: D-L-M-008-036/SF-000</p>		<p>25 CFSD RECEIPTS SECTION</p> <p>25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 3V9</p>	EA	42		
2	<p>NSN: 4730-00-1274755</p> <p>NIPPLE, PIPE</p> <p>Part No: AS4860K08</p> <p>NSCM/CAGE – COF/CAGE: 83143</p> <p>ISO 9001: 2008 QUALITY ASSURANCE: C</p> <p>Packaging: D-L-M-008-036/SF-000</p>		<p>25 CFSD RECEIPTS SECTION</p> <p>25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 3V9</p>	EA	100		
3	<p>NSN: 4820-01-158-1225</p> <p>VALVE CHECK</p> <p>Part No: 28400-10</p> <p>NSCM/CAGE – COF/CAGE: 81400</p> <p>ISO 9001: 2008 QUALITY ASSURANCE: C</p> <p>Packaging: D-L-M-008-036/SF-000</p>		<p>25 CFSD RECEIPTS SECTION</p> <p>25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 3V9</p>	EA	40		
4	<p>NSN: 3655-01-157-8123</p> <p>ADAPTER, OVERBOARD</p>		<p>25 CFSD RECEIPTS SECTION</p>	EA	20		

Item	Description	Bidder's Proposed Delivery Date	Destination	Unit of Issue	Firm Quantity	All-Inclusive Firm Unit Price, FOB Destination	Total Item Cost
	Part No: 522678-0200 NSCM/CAGE – COF/CAGE: 70510 ISO 9001: 2008 QUALITY ASSURANCE: C Packaging: D-L-M-008-036/SF-000		25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 3V9				
5	NSN: 3655-01-157-8122 ADAPTER,OVERBOARD Part No: 522677 NSCM/CAGE – COF/CAGE: 70510 ISO 9001: 2008 QUALITY ASSURANCE: C Packaging: D-L-M-008-036/SF-000		25 CFSD RECEIPTS SECTION  25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 3V9	EA	20		
6	NSN: 4730-00-231-5596 ELBOW ,PIPE Part No: AS4854-08 NSCM/CAGE – COF/CAGE: 81343 ISO 9001: 2008 QUALITY ASSURANCE: C Packaging: D-L-M-008-036/SF-000		25 CFSD RECEIPTS SECTION  25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 3V9	EA	60		
7	NSN: 4730-00-277-1874 BUSHING,PIPE Part No: MS14315-19X NSCM/CAGE – COF/CAGE: 96906 ISO 9001: 2008 QUALITY ASSURANCE: C Packaging: D-L-M-008-036/SF-000		25 CFSD RECEIPTS SECTION  25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 3V9	EA	20		
8	NSN: 4730-01-126-0203		25 CFSD RECEIPTS	EA	20		

Item	Description	Bidder's Proposed Delivery Date	Destination	Unit of Issue	Firm Quantity	All-Inclusive Firm Unit Price, FOB Destination	Total Item Cost
	TEE, PIPE  Part No: 4121-200  NSCM/CAGE – COF/CAGE: 72423  ISO 9001: 2008 QUALITY ASSURANCE: C  Packaging: D-L-M-008-036/SF-000		SECTION  25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 3V9				
9	NSN: 4730-00-256-4205  CROSS, PIPE  Part No: <b>AS4858D08</b>  NSCM/CAGE – COF/CAGE: 81343  ISO 9001: 2008 QUALITY ASSURANCE: C  Packaging: D-L-M-008-036/SF-000		25 CFSD RECEIPTS SECTION  25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 3V9	EA	16		
<b>TOTAL (MUST BE FOB DESTINATION; DELIVERY DUTY PAID; AND TRANSPORTATION COSTS INCLUDED)</b>							\$ _____
<b>Applicable Taxes</b>			<b>Insert amount as</b>			<b>GST: \$</b> _____ <b>HST: \$</b> _____ <b>PST: \$</b> _____	