



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

Title - Sujet Procurement of Spare Parts	
Solicitation No. - N° de l'invitation W8476-185670/A	Date 2017-06-07
Client Reference No. - N° de référence du client 6000395539	
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-336-72964	
File No. - N° de dossier hn336.W8476-185670	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-07-18	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: Bisson, Phillippe	Buyer Id - Id de l'acheteur hn336
Telephone No. - N° de téléphone (873) 469-3345 ()	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	



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
W2481	DEPARTMENT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT RECEIPTS AND ISSUES SECTION EDMONTON Alberta T0A2H0 Canada	W8476	DEPARTMENT OF NATIONAL DEFENCE 101 COLONEL BY DR. OTTAWA Ontario K1A0K2 Canada
WB941	DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N3V9 Canada	W8476	DEPARTMENT OF NATIONAL DEFENCE 101 COLONEL BY DR. OTTAWA Ontario K1A0K2 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: 6240-01-662-5691 LAMP, INCANDESCENT SAME AS ITEM 002 • PART#: 920775 NCAGE: 13226 BETTS INDUSTRIES INC 1800 PENNSYLVANIA AVE W, WARREN , PA, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	25	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
2	NSN - NNO: 6240-01-662-5691 LAMP, INCANDESCENT SAME AS ITEM 001 • PART#: 920775 NCAGE: 13226 BETTS INDUSTRIES INC 1800 PENNSYLVANIA AVE W, WARREN, PA, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	25	Each	\$	XXXXXXXXXXXX	See Herein	

Page 5 of - de 50
Line Item Detail - Détails de l'article



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
4	NSN - NNO: 5340-01-662-5633 GROMMET ASSEMBLY SAME AS ITEM 003 • PART#: 920734 NCAGE: 13226 BETTS INDUSTRIES INC 1800 PENNSYLVANIA AVE W, WARREN, PA, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	10	Each	\$XXXXXXXXXXXXX	See Herein	



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5	NSN - NNO: 6240-01-662-5626 LAMP, INCANDESCENT SAME AS ITEM 006 • PART#: 325503 NCAGE: 13226 BETTS INDUSTRIES INC 1800 PENNSYLVANIA AVE W, WARREN, PA, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	10	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
6	NSN - NNO: 6240-01-662-5626 LAMP, INCANDESCENT SAME AS ITEM 005 • PART#: 325503 NCAGE: 13226 BETTS INDUSTRIES INC 1800 PENNSYLVANIA AVE W, WARREN, PA, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	10	Each	\$	XXXXXXXXXXXX		See Herein	



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7	SEAL SAME AS ITEM 008 • PART#: R801SEA346 NCAGE: L9627 UNIQUE WELDING & FABRICATING 1545 BRITANNIA RD EAST, MISSISSAUGA, ON, CA • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	25	Each	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	



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8	SEAL SAME AS ITEM 007 • PART#: R801SEA346 NCAGE: L9627 UNIQUE WELDING & FABRICATING 1545 BRITANNIA RD EAST, MISSISSAUGA, ON, CA • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	25	Each	\$	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
9	NSN - NNO: 5999-01-663-5743 KEYBOARD, DATA ENTRY SAME AS ITEM 010 • PART#: E4040 NCAGE: 04366 LIQUID CONTROLS, L.L.C. 105 ALBRECHT DR, LAKE BLUFF, IL, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	10	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
10	NSN - NNO: 5999-01-663-5743 KEYBOARD, DATA ENTRY SAME AS ITEM 009 • PART#: E4040 NCAGE: 04366 LIQUID CONTROLS, L.L.C. 105 ALBRECHT DR, LAKE BLUFF, IL, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	10	Each	\$	XXXXXXXXXXXX		See Herein	



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11	NSN - NNO: 4810-01-662-7749 INLINE CONTROL VALVE SAME AS ITEM 012 • PART#: 64514A NCAGE: 0DT23 EATON INDUSTRIAL CORPORATION 9650 JERONIMO RD, IRVINE, CA, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	5	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
12	NSN - NNO: 4810-01-662-7749 INLINE CONTROL VALVE SAME AS ITEM 011 • PART#: 64514A NCAGE: 0DT23 EATON INDUSTRIAL CORPORATION 9650 JERONIMO RD, IRVINE, CA, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	5	Each	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
13	NSN - NNO: 4810-01-662-7755 BYPASSCONTROL VALVE SAME AS ITEM 014 • PART#: 64505A NCAGE: 0DT23 EATON INDUSTRIAL CORPORATION 9650 JERONIMO RD, IRVINE, CA, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	5	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
14	NSN - NNO: 4810-01-662-7755 BYPASSCONTROL VALVE SAME AS ITEM 013 • PART#: 64505A NCAGE: 0DT23 EATON INDUSTRIAL CORPORATION 9650 JERONIMO RD, IRVINE, CA, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	5	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
15	NSN - NNO: 4810-20-010-3432 VALVE, BALL SAME AS ITEM 016 • PART#: 420002-0191 NCAGE: L08B0 TREMCAIR INDUSTRIES INC 2060 OXFORD STREET EAST, LONDON, ON, CA • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	5	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
16	NSN - NNO: 4810-20-010-3432 VALVE, BALL SAME AS ITEM 015 • PART#: 420002-0191 NCAGE: L08B0 TREMCAIR INDUSTRIES INC 2060 OXFORD STREET EAST, LONDON, ON, CA • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	5	Each	\$	XXXXXXXXXXXX		See Herein	



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17	NSN - NNO: 4810-20-010-3431 VALVE BALL SAME AS ITEM 018 • PART#: 420002-0190 NCAGE: L08B0 TREMCAIR INDUSTRIES INC 2060 OXFORD STREET EAST, LONDON, ON, CA • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	5	Each	\$	XXXXXXXXXXXX		See Herein	



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18	NSN - NNO: 4810-20-010-3431 VALVE BALL SAME AS ITEM 017 • PART#: 420002-0190 NCAGE: L08B0 TREMCAIR INDUSTRIES INC 2060 OXFORD STREET EAST, LONDON, ON, CA • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____ NSCM/CAGE - COF/CAGE: L08B0 Part No. - N° de la partie: 4200020190	W2481	W8476	5	Each	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
19	INLET FILTER, 10MI SAME AS ITEM 020 • PART#: GTP 2233 NCAGE: 32218 GAMMON TECHNICAL PRODUCTS 2300 HIGHWAY 34, MANASQUAN, NJ, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	25	Each	\$	XXXXXXXXXXXX		See Herein	



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20	INLET FILTER, 10MI SAME AS ITEM 020 • PART#: GTP 2233 NCAGE: 32218 GAMMON TECHNICAL PRODUCTS 2300 HIGHWAY 34, MANASQUAN, NJ, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	25	Each	\$	XXXXXXXXXXXX		See Herein	



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21	NSN - NNO: 4930-01-567-6286 NOZZLE, FUEL AND OIL SERVICING SAME AS ITEM 022 • PART#: 295SAJ-0200 NCAGE: 81718 OPW FUELING COMPONENTS INC. 9393 PRINCETON-GLENDALE RD, HAMILTON, OH, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	15	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
22	NSN - NNO: 4930-01-567-6286 NOZZLE, FUEL AND OIL SERVICING SAME AS ITEM 021 • PART#: 295SAJ-0200 NCAGE: 81718 OPW FUELING COMPONENTS INC. 9393 PRINCETON-GLENDALE RD, HAMILTON, OH, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	15	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
23	NSN - NNO: 5998-20-007-8505 CIRCUIT CARD ASSEMBLY SAME AS ITEM 024 • PART#: 221352-1 NCAGE: L0272 VELCON CANADA INC. 241 SHEARSON CRES, CAMBRIDGE, ON, CA • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	10	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
24	NSN - NNO: 5998-20-007-8505 CIRCUIT CARD ASSEMBLY SAME AS ITEM 023 • PART#: 221352-1 NCAGE: L0272 VELCON CANADA INC. 241 SHEARSON CRES, CAMBRIDGE, ON, CA • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	10	Each	\$	XXXXXXXXXXXX		See Herein	

Page 27 of - de 50
Line Item Detail - Détails de l'article

Page 28 of - de 50
Line Item Detail - Détails de l'article



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
27	NSN - NNO: 3895-20-006-6096 REELING MACHINE CABLE HAND SAME AS ITEM 028 • PART#: TC551194 DMR100 GREEN NCAGE: L0272 VELCON CANADA INC. 241 SHEARSON CRES, CAMBRIDGE, ON, CA • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	15	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
28	NSN - NNO: 3895-20-006-6096 REELING MACHINE CABLE HAND SAME AS ITEM 027 • PART#: TC551194 DMR100 GREEN NCAGE: L0272 VELCON CANADA INC. 241 SHEARSON CRES, CAMBRIDGE, ON, CA • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	15	Each	\$	XXXXXXXXXXXX		See Herein	



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29	NSN - NNO: 4930-20-008-7994 REEL CABLE SAME AS ITEM 030 • PART#: LE95100163DM NCAGE: 38836 LIND EQUIPMENT LTD. 90B CENTURIAN DRIVE, MARKHAM, ON, CA • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	5	Each	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
30	NSN - NNO: 4930-20-008-7994 REEL CABLE SAME AS ITEM 029 • PART#: LE95100163DM NCAGE: 38836 LIND EQUIPMENT LTD. 90B CENTURIAN DRIVE, MARKHAM, ON, CA • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	5	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
31	NSN - NNO: 5930-01-598-3941 SWITCH PROXIMITY SAME AS ITEM 032 • PART#: NI10U-EM12WD-AP6X-H1141 NCAGE: 61526 TURCK-MULTIPROX INC. 3000 CAMPUS DR, MINNEAPOLIS, MN, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	25	Each	\$	XXXXXXXXXXXX		See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
32	NSN - NNO: 5930-01-598-3941 SWITCH PROXIMITY SAME AS ITEM 031 • PART#: NI10U-EM12WD-AP6X-H1141 NCAGE: 61526 TURCK-MULTIPROX INC. 3000 CAMPUS DR, MINNEAPOLIS, MN, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	25	Each	\$ XXXXXXXXXXXXX	See Herein	



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33	NSN - NNO: 4930-01-355-4145 SAMPLING EQUIPMENT SAME AS ITEM 034 • PART#: KIT 7 NCAGE: 32218 GAMMON TECHNICAL PRODUCTS 2300 HIGHWAY 34, MANASQUAN, NJ, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	5	Each	\$	XXXXXXXXXXXX		See Herein	



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34	NSN - NNO: 4930-01-355-4145 SAMPLING EQUIPMENT SAME AS ITEM 033 • PART#: KIT 7 NCAGE: 32218 GAMMON TECHNICAL PRODUCTS 2300 HIGHWAY 34, MANASQUAN, NJ, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	5	Each	\$XXXXXXXXXXXXX	See Herein	

Page 37 of - de 50
Line Item Detail - Détails de l'article



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
36	NSN - NNO: 4930-01-334-5812 REEL STATIC DISCHAR SAME AS ITEM 035 • PART#: ML-3416-7 NCAGE: 80545 AMETEK/HUNTER SPRING 820 PENNSYLVANIA RD, FEASTERVILLE, PA, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	10	Each	\$	XXXXXXXXXXXX		See Herein	



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37	NSN - NNO: 5331-01-647-7705 O-RING SAME AS ITEM 038 • PART#: G-0769 BUNA-N NCAGE: 13573 PARKER-HANNIFIN CORPORATION 1210 GARDEN OF THE GODS RD, COLORADO SPRINGS, CO, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	25	Each	\$	XXXXXXXXXXXX	See Herein	

Page 40 of - de 50
Line Item Detail - Détails de l'article



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
39	NSN - NNO: 4810-01-642-6342 VALVE, SOLENOID SAME AS ITEM 040 • PART#: 90054075 NCAGE: 06721 HALDEX BRAKE PRODUCTS CORPORATION • 10930 N POMONA AVE, KANSAS CITY, MO, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	5	Each	\$	XXXXXXXXXXXX	See Herein	



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40	NSN - NNO: 4810-01-642-6342 VALVE, SOLENOID SAME AS ITEM 039 • PART#: 90054075 NCAGE: 06721 HALDEX BRAKE PRODUCTS CORPORATION • 10930 N POMONA AVE, KANSAS CITY, MO, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	5	Each	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
41	NSN - NNO: 4720-20-007-6779 HOSE ASSEMBLY SAME AS ITEM 042 • PART#: CLTHW2.50X55MXM NCAGE: L0272 VELCON CANADA INC. 241 SHEARSON CRES, CAMBRIDGE, ON, CA • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	1	Each	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
42	NSN - NNO: 4720-20-007-6779 HOSE ASSEMBLY SAME AS ITEM 041 • PART#: CLTHW2.50X55MXM NCAGE: L0272 VELCON CANADA INC. 241 SHEARSON CRES, CAMBRIDGE, ON, CA • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	1	Each	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
43	NSN - NNO: 4720-20-007-6766 HOSE ASSEMBLY SAME AS ITEM 044 • PART#: CLT1.50X60MXM NCAGE: L0272 VELCON CANADA INC. 241 SHEARSON CRES, CAMBRIDGE, ON, CA • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	1	Each	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
44	NSN - NNO: 4720-20-007-6766 HOSE ASSEMBLY SAME AS ITEM 043 • PART#: CLT1.50X60MXM NCAGE: L0272 VELCON CANADA INC. 241 SHEARSON CRES, CAMBRIDGE, ON, CA • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	1	Each	\$ XXXXXXXXXXXXX	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
45	NSN - NNO: 4810-01-274-5863 VALVE, SOLENOID SAME AS ITEM 046 • PART#: 90054074 NCAGE: 98171 LEAR SIEGLER TRUCK PRODUCTS CORP 1950 INDUSTRIAL BLVD, MUSKEGON, MI, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	5	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
46	NSN - NNO: 4810-01-274-5863 VALVE, SOLENOID SAME AS ITEM 045 • PART#: 90054074 NCAGE: 98171 LEAR SIEGLER TRUCK PRODUCTS CORP 1950 INDUSTRIAL BLVD, MUSKEGON, MI, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	5	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
47	NSN - NNO: 4910-01-522-7034 TESTING MACHINE ELECTROMECHANICAL ACTUAT SAME AS ITEM 048 • PART#: 08938 NCAGE: 10068 SCULLY SIGNAL COMPANY 70 INDUSTRIAL WAY, WILMINGTON, MA, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	WB941	W8476	2	Each	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
48	NSN - NNO: 4910-01-522-7034 TESTING MACHINE ELECTROMECHANICAL ACTUAT SAME AS ITEM 047 • PART#: 08938 NCAGE: 10068 SCULLY SIGNAL COMPANY 70 INDUSTRIAL WAY, WILMINGTON, MA, US • OR EQUIVALENT • PROPOSED PART#: _____ • PROPOSED NCAGE: _____	W2481	W8476	6	Each	\$	XXXXXXXXXXXX	See Herein	

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 SECURITY REQUIREMENTS	2
1.2 REQUIREMENT	2
1.3 DEBRIEFINGS.....	2
1.4 TRADE AGREEMENTS	2
PART 2 - BIDDER INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	3
2.2 SUBMISSION OF BIDS	3
2.3 ENQUIRIES - BID SOLICITATION.....	3
2.4 APPLICABLE LAWS.....	4
PART 3 - BID PREPARATION INSTRUCTIONS.....	5
3.1 BID PREPARATION INSTRUCTIONS	5
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	7
4.1 EVALUATION PROCEDURES.....	7
4.2 BASIS OF SELECTION	7
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	8
5.1 CERTIFICATIONS REQUIRED WITH THE BID.....	8
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	8
PART 6 - RESULTING CONTRACT CLAUSES	10
6.1 SECURITY REQUIREMENTS	10
6.2 REQUIREMENT	10
6.3 STANDARD CLAUSES AND CONDITIONS.....	10
6.4 TERM OF CONTRACT	10
6.5 AUTHORITIES	10
6.6 PAYMENT	11
6.7 INVOICING INSTRUCTIONS	12
6.8 CERTIFICATIONS.....	12
6.9 APPLICABLE LAWS.....	12
6.10 PRIORITY OF DOCUMENTS	12
6.11 DEFENCE CONTRACT	12
6.12 SACC MANUAL CLAUSES.....	12
6.13 NATO COMMERCIAL AND GOVERNMENT ENTITY CODE (NCAGE)	13
6.14 SACC MANUAL CLAUSES (DELIVERY)	13
6.15 SHIPPING INSTRUCTIONS - DELIVERY AT DESTINATION	13
6.16 PREPARATION FOR DELIVERY (DND).....	13
6.17 PREPARATION FOR DELIVERY	13
6.18 SHIPPING – SCHEDULING (DND).....	14

Solicitation No. - N° de l'invitation
W8476-185670/A
Client Ref. No. - N° de réf. du client
W8476-185670

Amd. No. - N° de la modif.
File No. - N° du dossier
hn336.W8476-185670

Buyer ID - Id de l'acheteur
hn336
CCC No./N° CCC - FMS No./N° VME

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 March 28, 2018.

1.3 Debriefings

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

1.4 Trade Agreements

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

The 2003 (2017-04-27) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days

Insert: 90 days

2.1.1 SACC Manual Clauses

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

2.2 Submission of Bids

Bids must be submitted ONLY TO THE BID RECEIVING UNIT by the date, time and place indicated on page 1 of the bid solicitation. Do not send proposal directly to the Contracting Officer. Email proposal not accepted.

PWGSC Bids Receiving Unit
11 Laurier Street
Place du Portage, Phase 3, Core 0B2
Gatineau, Québec, K1A 0S5
Tel.: 819-956-3366
Fax: 819-997-9776

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) days before the bid closing date. Enquiries received after that time may not be answered.

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

Solicitation No. - N° de l'invitation
W8476-185670/A
Client Ref. No. - N° de réf. du client
W8476-185670

Amd. No. - N° de la modif.
File No. - N° du dossier
hn336.W8476-185670

Buyer ID - Id de l'acheteur
hn336
CCC No./N° CCC - FMS No./N° VME

2.4 Applicable Laws

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

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Section I: Technical Bid (1 hard copy)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard 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 designates the brand name and model and/or part number and NCAGE of the substitute product;
- 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 provide technical information demonstrating the equivalency (e.g. Drawing, specifications, engineering reports and/or test reports), or to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of bidders, within five (5) business days of the request. If the bidder fails to provide the requested information within the specified timeframe, Canada may declare the bid 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 Electronic Payment of Invoices – Bid

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

If Annex “A” 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.

3.1.3 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. However, bidders must quote a price on all destinations of items for which they have submitted a bid.

3.1.3.1 Exchange Rate Fluctuation

The requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.

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

You are reminded that this solicitation requires the compliance and/or completion of requirements attached as an Annex and forming part of this document.

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

4.1.2.1 Pricing Basis

The bidder must quote firm unit prices in Canadian dollars, DDP Delivered Duty Paid (destination), Applicable Taxes extra, as applicable. 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 responsive bid with the lowest evaluated price on an identical NSN basis will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 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.

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.

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	

Solicitation No. - N° de l'invitation
W8476-185670/A
Client Ref. No. - N° de réf. du client
W8476-185670

Amd. No. - N° de la modif.
File No. - N° du dossier
hn336.W8476-185670

Buyer ID - Id de l'acheteur
hn336
CCC No./N° CCC - FMS No./N° VME

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](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.

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.

6.2.1 SACC Manual Clauses

SACC Reference	Section	Date
<u>B7500C</u>	Excess Goods	2006-06-16

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

2010A (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
<u>C2800C</u>	Priority Rating	2013-01-28
<u>C2801C</u>	Priority Rating - Canadian Contractors	2014-11-27

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before _____.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Phillipe Bisson – Supply Officer

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: (873) 469-3345
E-mail address: Phillipe.bisson@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 Project Authority

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

Name:

Title:

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

E-mail:

The Project Authority 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 Project Authority; however the Project 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

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

General enquiries

Name:

Telephone: _____

Facsimile: _____

E-mail: _____

Delivery follow-up

Name:

Telephone: _____

Facsimile: _____

E-mail: _____

6.6 Payment

6.6.1 Basis of Payment

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

6.6.4 SACC Manual Clauses

SACC Reference	Section	Date
<u>C2611C</u>	Customs Duties - Contractor Importer	2007-11-30
<u>G1005C</u>	Insurance	2016-01-28

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 the release document and any other documents as specified in the Contract;
 - b) a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
2. Invoices must be distributed as follows:
 - (a) The original and 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: DLP 5-3-4-3.
 - (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: Phillipe Bisson, 7B3 - Station 70

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 _____.

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);
- (c) Requirement (Line item details);
- (d) the Contractor's bid dated _____, as clarified on _____, as amended on _____

6.11 Defence Contract

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

6.12 SACC Manual Clauses

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

6.13 NATO Commercial and Government Entity Code (NCAGE)

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

Canada may either:

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

6.14 SACC Manual Clauses (Delivery)

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

6.15 Shipping Instructions - Delivery at Destination

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

FOR ALL ITEMS:

Delivered Duty Paid (DDP) to Montreal QC / Edmonton AB (full address in line items detail and below)
Inco terms 2000 for shipments from a commercial contractor.

6.16 Preparation for Delivery (DND)

The Contractor must prepare the following items for delivery in accordance with the latest issues of the following Canadian Forces packaging specifications:

For Items 041, 042, 043 and 044:

- a) D-LM-008-030/SF-001, Hose, Rubber, Plastic, Fabric or Metal (including tubing) and Fittings, Nozzles and Strainers;

For Items 024, 025, 031 and 032:

- b) D-LM-008-035/SF-001, Electrostatic Discharge Protective Packaging - Electronic Parts, Assemblies and Equipment;

6.17 Preparation for Delivery

The Contractor must prepare item number(s) **001 to 023, 026 to 030, 033 to 040 and 046 to 048** 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 item number(s) **001 to 048** in quantities of one (1) by package.

Solicitation No. - N° de l'invitation
W8476-185670/A
Client Ref. No. - N° de réf. du client
W8476-185670

Amd. No. - N° de la modif.
File No. - N° du dossier
hn336.W8476-185670

Buyer ID - Id de l'acheteur
hn336
CCC No./N° CCC - FMS No./N° VME

6.18 Shipping – Scheduling (DND)

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

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

Solicitation No. - N° de l'invitation
W8476-185670/A
Client Ref. No. - N° de réf. du client
W8476-185670

Amd. No. - N° de la modif.
File No. - N° du dossier
hn336.W8476-185670

Buyer ID - Id de l'acheteur
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ANNEX "A" - ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Bidder must identify which electronic payment instruments they are willing to accept for payment of invoices.

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)