



National Defence

Défense nationale

National Defence Headquarters
Ottawa, Ontario
K1A 0K2

Quartier général de la Défense nationale
Ottawa (Ontario)
K1A 0K2

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 0S
Bid Fax: (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 indiqué(s).

Title/Titre FUSE,CARTRIDGE / FUSIBLE,CARTOUCHE	Solicitation No – N° de l’invitation W8482-183562
Date of Solicitation – Date de l’invitation 20-12-2017	
Address Enquiries to – Adresser toutes questions à Chad.bellerdine@forces.gc.ca	
Telephone No. – N° de téléphone 819-939-3041	FAX No – N° de fax N/A
Destination Specified Herein / Précisé dans les 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 EST
On - le : 29 /01/ 2018

Delivery required - Livraison exigée	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

1.1.1 There is no security requirement applicable to this Contract.

1.2 Requirement

The requirement is detailed in Annex "B", Line Item Details.

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 Canadian Free Trade Agreement (CFTA)."

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 and Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

- a) Section 01, Integrity Provisions, is deleted in its entirety and replaced by:

By submitting a bid, the Bidder certifies that it complies with the *Code of Conduct for Procurement* (<http://www.tpsgc-pwgsc.gc.ca/app-acq/cndt-cndct/index-eng.html>) and agrees to be bound by its terms. The Bidder also certifies that it complies with the terms of section 18 of the *Government Contracts Regulations*, (SOR/87-402).

- b) Section 02, Procurement Business Number is deleted in its entirety.

- c) Section 05, Submission of Bids – Subsection 2(d) is deleted and replaced by:

It is the Bidder's responsibility to:

- (a) send its bid only to the Public Works and Government Services Canada organization receiving the bids as specified on page 1 of the bid solicitation.

d) Section 20, Further Information is deleted in its entirety.

2.1.1 SACC Manual Clauses

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

B4024T (2006-08-15) No Substitute Products

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada 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 7 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.

2.4 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.

Estimated delivery dates must appear in the technical 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>). To assist Canada in reaching its objectives, Bidders should:

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

Section I: Technical Bid

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

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment.

3.1.1 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.

3.1.2 Exchange Rate Fluctuation

C3010T (2014-11-27), Exchange Rate Fluctuation Risk Mitigation

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Acceptable part number and NCAGE:

Item 1, GSIN: 5920, NSN: 99-059-0111, FUSE,CARTRIDGE

Manufacturer/NCAGE	Manufacturer Part Number
K2516	003544091 ITEM 168
K2516	003544091/168
K2516	003544410 ITEM 93
K2516	003544410/93
K2516	004 522 756 ITEM 31
K1367	007050212 ITEM 109
K1367	007050212/109
K1367	007050216 ITEM 173
K1367	007050216/173
K1367	007050217 ITEM 174
K1367	007050217/174
K1367	007050218 ITEM 154
K1367	007050218/154
K1367	007050223 ITEM 172
K1367	007050223/172
K1367	007050224 ITEM 134
K1367	007050224/134
K1367	007050225 ITEM 173
K1367	007050225/173
K1367	007522615 ITEM 17
K1367	007522616 ITEM 28
K1838	02947
K1838	029470
K5894	036-554
K7596	043-11113/06-FS5
K7596	043-11113/06-FS6
U6350	059-0111
K1182	0973682
K0735	100023 ITEM 109
K0735	100023/109
K0735	100031 ITEM 173
K0735	100031/173
K0735	100035 ITEM 154
K0735	100035/154
K0735	100045 ITEM 172
K0735	100045/172
K0735	100049 ITEM 173
K0735	100049/173
U2692	225L72227-M00
U2768	25413-085

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W8482-183562

Amd. No. - N° de la modif.
File No. - N° du dossier
W8482-183562- 29G

Buyer ID - Id de l'acheteur
29G
CCC No./N° CCC - FMS No./N° VME

K0662	25414-00105
K0662	2722-0228
K1838	2947.0
K3072	30564201
K8798	364-34B ITEM 29
K8798	364-34B/29
K0656	406650
U6350	5120202
Z0R70	534-821
K7810	570-029-4
KJ163	7-32-46
K0359	747228648
U0603	775486
K0735	A0-100023 ITEM 109
K0735	A0-100023/109
K0735	A0-100031 ITEM 173
K0735	A0-100031/173
K0735	A0-100033 ITEM 174
K0735	A0-100033/174
K0735	A0-100049 ITEM 173
K0735	A0-100049/173
U3614	A56748-005
K0967	B08682
K0967	B18673
U0F31	BSL-12699
K8332	DM22639-235-02
U1381	E2230205
K1182	E26917-05
K4649	EC0044
K7739	ECS130388
U1381	FB205001 ITEM 37
U1381	FB205001/37
K3902	FC400-0003-008N
K7596	FHA-3000
K1447	FS700362V ITEM 17
K0967	FUSE:3A0:NORM:1.262IN:NOVI
K0059	L693-3
K0059	L693-3A
K8798	M 301616
K8798	M301616
U3625	MA/C1049/3/01 ITEM SLF
U3625	MA/C1049/3/01/SLF
U0795	MVEE38347A3
K4358	NTS14365
KA338	P3102 ITEM 93
KA338	P3102/4 ITEM 93
KA338	P3102/4/93

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KA338	P3102/93
KJ163	RP20000/13
HB952	RS23287
K6451	SE/00039/00/043 ITEM 31
H0203	VBE154-13
U2248	WIS-6294-5
U2248	WIS-6294-REF 5
U2248	WIS.6294/C
K7810	XF50121
K0801	ZV3687

Quantity: 1000, Unit of Issue: Each, to be delivered to CFB Esquimalt.

Item 2, GSIN: 5920, NSN: 99-059-0111, FUSE,CARTRIDGE

Manufacturer/NCAGE	Manufacturer Part Number
K2516	003544091 ITEM 168
K2516	003544091/168
K2516	003544410 ITEM 93
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K2516	004 522 756 ITEM 31
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K1367	007050223/172
K1367	007050224 ITEM 134
K1367	007050224/134
K1367	007050225 ITEM 173
K1367	007050225/173
K1367	007522615 ITEM 17
K1367	007522616 ITEM 28
K1838	02947
K1838	029470
K5894	036-554
K7596	043-11113/06-FS5
K7596	043-11113/06-FS6
U6350	059-0111
K1182	0973682
K0735	100023 ITEM 109
K0735	100023/109
K0735	100031 ITEM 173
K0735	100031/173

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CCC No./N° CCC - FMS No./N° VME

K0735	100035 ITEM 154
K0735	100035/154
K0735	100045 ITEM 172
K0735	100045/172
K0735	100049 ITEM 173
K0735	100049/173
U2692	225L72227-M00
U2768	25413-085
K0662	25414-00105
K0662	2722-0228
K1838	2947.0
K3072	30564201
K8798	364-34B ITEM 29
K8798	364-34B/29
K0656	406650
U6350	5120202
Z0R70	534-821
K7810	570-029-4
KJ163	7-32-46
K0359	747228648
U0603	775486
K0735	A0-100023 ITEM 109
K0735	A0-100023/109
K0735	A0-100031 ITEM 173
K0735	A0-100031/173
K0735	A0-100033 ITEM 174
K0735	A0-100033/174
K0735	A0-100049 ITEM 173
K0735	A0-100049/173
U3614	A56748-005
K0967	B08682
K0967	B18673
U0F31	BSL-12699
K8332	DM22639-235-02
U1381	E2230205
K1182	E26917-05
K4649	EC0044
K7739	ECS130388
U1381	FB205001 ITEM 37
U1381	FB205001/37
K3902	FC400-0003-008N
K7596	FHA-3000
K1447	FS700362V ITEM 17
K0967	FUSE:3A0:NORM:1.262IN:NOVI
K0059	L693-3
K0059	L693-3A
K8798	M 301616

K8798	M301616
U3625	MA/C1049/3/01 ITEM SLF
U3625	MA/C1049/3/01/SLF
U0795	MVEE38347A3
K4358	NTS14365
KA338	P3102 ITEM 93
KA338	P3102/4 ITEM 93
KA338	P3102/4/93
KA338	P3102/93
KJ163	RP20000/13
HB952	RS23287
K6451	SE/00039/00/043 ITEM 31
H0203	VBE154-13
U2248	WIS-6294-5
U2248	WIS-6294-REF 5
U2248	WIS.6294/C
K7810	XF50121
K0801	ZV3687

Quantity: 500, Unit of Issue: Each, to be delivered to CFB Halifax.

Item 3, GSIN: 5920, NSN: 99-059-0112, FUSE,CARTRIDGE

Manufacturer/NCAGE	Manufacturer Part Number
K1367	0035350034 ITEM FS3
K1367	003535034 ITEM FS1
K1367	003535034 ITEM FS2
K1367	003535034/FS1
K1367	003535034/FS2
K1367	003535034/FS3
K1367	003535035 ITEM FS1
K1367	003535035 ITEM FS2
K1367	003535035 ITEM FS3
K1367	003535035 ITEM FS4
K1367	003535035 ITEM FS5
K1367	003535035 ITEM FS6
K1367	003535035 ITEM FS7
K1367	003535035/FS1
K1367	003535035/FS2
K1367	003535035/FS3
K1367	003535035/FS4
K1367	003535035/FS5
K1367	003535035/FS6
K1367	003535035/FS7
K2516	003544091 ITEM 169
K2516	003544091/169
K2516	003544407 ITEM 94
K2516	003544407/94

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CCC No./N° CCC - FMS No./N° VME

K2516	003544410 ITEM 94
K2516	003544410/94
K1367	007525252 ITEM FS1-6
K1367	007525252 ITEM FS11-16
K2516	007525606 ITEM 20
K2516	007525606/20
K1838	029460
K7273	036-522
U0593	059-0112
U6350	
K0647	059-0112
K1980	1-OWE206116 ITEM 94
K0967	1042007J
K0407	107483T
U5837	160457
U2692	225L66612-M00
K0309	2321154
U6350	2321154
U2248	235/552
K0662	25414-00106
D9853	26 979-038
K3072	30564006
K3743	338019/69
U3577	34-1018
KH520	34050900
H0673	352202023950
K8798	358-048B ITEM 18
K8798	358-048B/18
K8798	358-051B ITEM 8
K8798	358-051B/8
KCUC6	40069695
KCUC6	40069787
KCUC6	40085323
K0309	5120203
KC1M9	518-4-98009-006
K7253	52CPR009501
K6511	538
K7810	570-029-5
U0041	5890/42
K0365	5920-99-059-0112DEF63
K7810	675-005-0
KJ163	7-32-47
K0359	747228564
K7729	7659-42-C
U0603	775221
K5974	810-500-5276

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CCC No./N° CCC - FMS No./N° VME

K5974	8105005276
K0385	814026-0002
K0365	9871586-06
K0309	A1173350 ITEM FS11-16
K0309	A1173750 ITEM FS1
K0309	A1173750 ITEM FS2
K0309	A1173750 ITEM FS3
K0309	A1173750/FS1
K0309	A1173750/FS2
K0309	A1173750/FS3
K0309	A1173753 ITEM FS1
K0309	A1173753 ITEM FS2
K0309	A1173753 ITEM FS3
K0309	A1173753 ITEM FS4
K0309	A1173753 ITEM FS5
K0309	A1173753 ITEM FS6
K0309	A1173753 ITEM FS7
K0309	A1173753/FS1
K0309	A1173753/FS2
K0309	A1173753/FS3
K0309	A1173753/FS4
K0309	A1173753/FS5
K0309	A1173753/FS6
K0309	A1173753/FS7
U2768	A50-109
K0967	B08698
Z2B58	BUS059-0112-BU
K0233	CPIK-014
U1381	E2230206
K1182	E26917-06
K0309	E9473351 ITEM FS1-6
K0309	E9473351 ITEM FS11-16
K4649	EC0046
K7739	ECS130027
U1381	FB205001 ITEM 40
U1381	FB205001/40
K7596	FHA-5000
K6055	GLY4203/35
U0135	L693-5
K7739	
K0059	L693-5
U3625	MA/C1049/3/01 ITEM CF
U3625	MA/C1049/3/01 ITEM HF7
U3625	MA/C1049/3/01/CF

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U3625	MA/C1049/3/01/HF7
U4122	MA00015834
K1562	ND20280S
U0F31	OO75252
U0F31	OO7525252
KA338	P3102 ITEM 94
KA338	P3102/0 ITEM 94
KA338	P3102/0/94
KA338	P3102/4 ITEM 94
KA338	P3102/4/94
KA338	P3102/94
KJ163	RP20000/02
K3743	SC-450013-4
K0107	U90061207
U2248	WIS-6294-6
K4649	WW6710/26
K7739	X5433-26-001 ITEM 96
K7739	X5433-26-001-96
K7739	X5434-01-002 ITEM 96
K7739	X5434-01-002-96
U0041	Y5890-42

Quantity: 1100, Unit of Issue: Each, to be delivered to CFB Esquimalt.

Item 4, GSIN: 5920, NSN: 99-059-0112, FUSE,CARTRIDGE

Manufacturer/NCAGE	Manufacturer Part Number
K1367	0035350034 ITEM FS3
K1367	003535034 ITEM FS1
K1367	003535034 ITEM FS2
K1367	003535034/FS1
K1367	003535034/FS2
K1367	003535034/FS3
K1367	003535035 ITEM FS1
K1367	003535035 ITEM FS2
K1367	003535035 ITEM FS3
K1367	003535035 ITEM FS4
K1367	003535035 ITEM FS5
K1367	003535035 ITEM FS6
K1367	003535035 ITEM FS7
K1367	003535035/FS1
K1367	003535035/FS2
K1367	003535035/FS3
K1367	003535035/FS4
K1367	003535035/FS5
K1367	003535035/FS6
K1367	003535035/FS7

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CCC No./N° CCC - FMS No./N° VME

K2516	003544091 ITEM 169
K2516	003544091/169
K2516	003544407 ITEM 94
K2516	003544407/94
K2516	003544410 ITEM 94
K2516	003544410/94
K1367	007525252 ITEM FS1-6
K1367	007525252 ITEM FS11-16
K2516	007525606 ITEM 20
K2516	007525606/20
K1838	029460
K7273	036-522
U0593	059-0112
U6350	
K0647	059-0112
K1980	1-OWE206116 ITEM 94
K0967	1042007J
K0407	107483T
U5837	160457
U2692	225L66612-M00
K0309	2321154
U6350	2321154
U2248	235/552
K0662	25414-00106
D9853	26 979-038
K3072	30564006
K3743	338019/69
U3577	34-1018
KH520	34050900
H0673	352202023950
K8798	358-048B ITEM 18
K8798	358-048B/18
K8798	358-051B ITEM 8
K8798	358-051B/8
KCUC6	40069695
KCUC6	40069787
KCUC6	40085323
K0309	5120203
KC1M9	518-4-98009-006
K7253	52CPR009501
K6511	538
K7810	570-029-5
U0041	5890/42
K0365	5920-99-059-0112DEF63
K7810	675-005-0
KJ163	7-32-47

Solicitation No. - N° de l'invitation
W8482-183562
Client Ref. No. - N° de réf. du client
W8482-183562

Amd. No. - N° de la modif.
File No. - N° du dossier
W8482-183562- 29G

Buyer ID - Id de l'acheteur
29G
CCC No./N° CCC - FMS No./N° VME

K0359	747228564
K7729	7659-42-C
U0603	775221
K5974	810-500-5276
K5974	8105005276
K0385	814026-0002
K0365	9871586-06
K0309	A1173350 ITEM FS11-16
K0309	A1173750 ITEM FS1
K0309	A1173750 ITEM FS2
K0309	A1173750 ITEM FS3
K0309	A1173750/FS1
K0309	A1173750/FS2
K0309	A1173750/FS3
K0309	A1173753 ITEM FS1
K0309	A1173753 ITEM FS2
K0309	A1173753 ITEM FS3
K0309	A1173753 ITEM FS4
K0309	A1173753 ITEM FS5
K0309	A1173753 ITEM FS6
K0309	A1173753 ITEM FS7
K0309	A1173753/FS1
K0309	A1173753/FS2
K0309	A1173753/FS3
K0309	A1173753/FS4
K0309	A1173753/FS5
K0309	A1173753/FS6
K0309	A1173753/FS7
U2768	A50-109
K0967	B08698
Z2B58	BUS059-0112-BU
K0233	CPIK-014
U1381	E2230206
K1182	E26917-06
K0309	E9473351 ITEM FS1-6
K0309	E9473351 ITEM FS11-16
K4649	EC0046
K7739	ECS130027
U1381	FB205001 ITEM 40
U1381	FB205001/40
K7596	FHA-5000
K6055	GLY4203/35
U0135	L693-5
K7739	
K0059	L693-5
U3625	MA/C1049/3/01 ITEM

Solicitation No. - N° de l'invitation
W8482-183562
Client Ref. No. - N° de réf. du client
W8482-183562

Amd. No. - N° de la modif.

File No. - N° du dossier
W8482-183562- 29G

Buyer ID - Id de l'acheteur
29G
CCC No./N° CCC - FMS No./N° VME

	CF
U3625	MA/C1049/3/01 ITEM HF7
U3625	MA/C1049/3/01/CF
U3625	MA/C1049/3/01/HF7
U4122	MA00015834
K1562	ND20280S
U0F31	OO75252
U0F31	OO7525252
KA338	P3102 ITEM 94
KA338	P3102/0 ITEM 94
KA338	P3102/0/94
KA338	P3102/4 ITEM 94
KA338	P3102/4/94
KA338	P3102/94
KJ163	RP20000/02
K3743	SC-450013-4
K0107	U90061207
U2248	WIS-6294-6
K4649	WW6710/26
K7739	X5433-26-001 ITEM 96
K7739	X5433-26-001-96
K7739	X5434-01-002 ITEM 96
K7739	X5434-01-002-96
U0041	Y5890-42

Quantity: 650, Unit of Issue: Each, to be delivered to CFB Halifax.

Item 5, GSIN: 5920, NSN: 99-059-0113, FUSE,CARTRIDGE

Manufacturer/NCAGE	Manufacturer Part Number
K2516	003544078 ITEM 169
K2516	003544078/169
U2692	225L72228-M00
K0662	25414-00107
K5795	3040008 ITEM 31
K3072	30564008
K8798	364-34B ITEM 30
K8798	364-34B/30
KCUC6	40069975
U6350	5120211
KJ163	7-32-48
K1004	74101-0014
Z0R70	968-8129
K0F76	968-8129
K0365	9871586-07
K0967	B16779

Solicitation No. - N° de l'invitation
W8482-183562
Client Ref. No. - N° de réf. du client
W8482-183562

Amd. No. - N° de la modif.
File No. - N° du dossier
W8482-183562- 29G

Buyer ID - Id de l'acheteur
29G
CCC No./N° CCC - FMS No./N° VME

K3649	BLE1008-0053
U0F31	BSL-13040
U1381	E2230207
K1447	E2230207C
K1182	E26917-07
K4649	EC0041
U1381	FB205001 ITEM 43
U1381	FB205001/43
K7596	FHA-7000
K0059	L693-7
K0059	L693/7A
K8798	M 301627
K8798	M301627
U3625	MA/C1049/3/01 ITEM PSF1
U3625	MA/C1049/3/01 ITEM PSF2
U3625	MA/C1049/3/01/PSF1
U3625	MA/C1049/3/01/PSF2
K5795	PL 300029 ITEM 31
KJ163	RP20000/37
HB952	RS23011
H0203	VBE154-15
U2248	W1S6294-7

Quantity: 1500, Unit of Issue: Each, to be delivered to CFB Esquimalt.

Item 6, GSIN: 5920, NSN: 99-059-0113, FUSE,CARTRIDGE

Manufacturer/NCAGE	Manufacturer Part Number
K2516	003544078 ITEM 169
K2516	003544078/169
U2692	225L72228-M00
K0662	25414-00107
K5795	3040008 ITEM 31
K3072	30564008
K8798	364-34B ITEM 30
K8798	364-34B/30
KCUC6	40069975
U6350	5120211
KJ163	7-32-48
K1004	74101-0014
Z0R70	968-8129
K0F76	968-8129
K0365	9871586-07
K0967	B16779
K3649	BLE1008-0053
U0F31	BSL-13040

U1381	E2230207
K1447	E2230207C
K1182	E26917-07
K4649	EC0041
U1381	FB205001 ITEM 43
U1381	FB205001/43
K7596	FHA-7000
K0059	L693-7
K0059	L693/7A
K8798	M 301627
K8798	M301627
U3625	MA/C1049/3/01 ITEM PSF1
U3625	MA/C1049/3/01 ITEM PSF2
U3625	MA/C1049/3/01/PSF1
U3625	MA/C1049/3/01/PSF2
K5795	PL 300029 ITEM 31
KJ163	RP20000/37
HB952	RS23011
H0203	VBE154-15
U2248	W1S6294-7

Bidders must indicate the Part Number and the NSCM/NCAGE they are offering.

4.1.1.2 Mandatory Technical Evaluation Criteria – Substitute Products

Substitute Products – Replaced Part Numbers from the OEM

Products that are replaced part numbers (superseded or obsolete) from the Original Equipment Manufacturer (OEM) must be equivalent in form, fit, function, quality and performance to the original item(s) specified in the bid solicitation and will be considered where the bidder provides:

- a) Proof by submitting a copy of a Certificate of Conformity from the OEM providing justification/explanation that the part numbers are a replacement of the OEM parts specified herein and are equivalent in form, fit, function, quality and performance to the OEM's parts specified herein; or
- b) All required technical information to demonstrate their technical compliance and to confirm form, fit, function, quality and performance of these replaced part numbers.

In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of the bidder(s), that the substitute product is equivalent to the item specified in the bid solicitation. If the Bidder fails to provide the requested information within five (5) business days, Canada may declare the bid non-responsive.

4.1.2 Financial Evaluation

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

4.2 Basis of Selection

SACC *Manual* Clause A0272T (2010-08-16), Basis of Selection – Multiple Items

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 item by item 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 Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the Forms for the Integrity Regime website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.1.2 Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Bidder must provide with its bid, a completed Declaration Form (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html>), 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 section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of 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 Integrity Provisions – List of Names

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

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

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

5.2.3 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's website](http://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 There is no security requirement applicable to this Contract.

6.2 Requirement

6.2.1 The requirement is detailed in Annex "B", Line Item Details.

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

The [2010A](#) (2016-04-04), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract, with the following modifications:

a. Definition of Minister is modified as follows:

"Canada", "Crown", "Her Majesty" or "the Government" means Her Majesty the Queen in right of Canada as represented by the Minister of National Defence and any other person duly authorized to act on behalf of that minister or, if applicable, an appropriate minister to whom the Minister of National Defence has delegated his or her powers, duties or functions and any other person duly authorized to act on behalf of that minister.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before date specified in Annex B.

6.4.2 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "B" of the Contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name:
Title: _____
Public Works and Government Services Canada
Acquisitions Branch
Directorate: _____
Address: _____

Telephone: ____-____-_____
Facsimile: ____-____-_____
E-mail address: _____

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

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

The Contractor's Representative for the Contract is:

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____-____-____
Facsimile: ____-____-____
E-mail: _____.

6.6 Payment

6.6.1 Basis of Payment

H1001C (2008-05-12) Terms of Payment - Multiple Payments

6.6.2 Limitation of Price

C6000C (2011-05-16) Limitation of Price

6.6.3 SACC Manual Clauses

C2605C (2008-05-12) Canadian Customs Duty and Sales Tax - Foreign-based Contractor

C2608C (2015-02-25) Canadian Customs Documentation

C2610C (2007-11-30) Customs Duties - Department of National Defence - Importer

D2000C (2007-11-30) Marking – part number, company name, current and voltage markings.

D2001C (2007-11-30) Labelling

D0050C (2007-05-25) End User Certificate

B7500C (2006-06-16) Excess Goods

6.7 Packaging

D3018C (2014-09-25) Packaging Requirement using 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.

The Contractor must package all items in quantities of *up to a maximum of 100* by package.

D2025C (2013-11-06) Wood Packaging Materials

D6010C (2007-11-30) Palletization

6.8 Quality Assurance

A1009C (2008-05-12) Work Site Access

Authorized representatives of Canada must have access to any site where any part of the Work is being carried out at any time during working hours to make examinations and such tests of the Work as they may think fit.

D5545C (2010-08-16) ISO 9001:2008 - Quality Management Systems - Requirements (Quality Assurance Code C) for all items.

6.9 Shipping

D0037C (2015-02-25) Shipping Instructions (DND) Canadian-Based Contractor

1. Delivery will be FCA Free Carrier at _____ Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.
2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.

Inbound Logistics Co-ordination Center (ILCC)
Telephone: 1-877-877-7423 (toll free)
Facsimile: 1-877-877-7409 (toll free)
E-mail: ILHQOttawa@forces.gc.ca

3. The Contractor must provide the following information to the DND Inbound Logistics Coordination Center when arranging for shipment:
 - a) the Contract number;
 - b) consignee address (for multiple addresses, items must be packaged and labelled separately with each consignee address);
 - c) description of each item;
 - d) the number of pieces and type of packaging (i.e., carton, crate, drum, skid);
 - e) actual weight and dimensions of each piece type, including gross weight;
 - f) full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, the International Air Transport Association regulations or the applicable Canadian Dangerous Goods Shipping Regulations, and a copy of the material safety data sheet.
4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labeling, and the marking of each piece with a Transportation Control Number.
5. The Contractor must not ship the goods before receiving shipping instructions from the DND Inbound Logistics contact.

6. If the Contractor delivers the goods at a place and time which are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.

7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either thirty (30) days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later.

OR

D0035C (2010-01-11) Shipping Instructions (DND) Foreign-Based Contractor

1. Delivery will be FCA Free Carrier at _____ Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.

2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.

Inbound Logistics Coordination Center (ILCC):

Telephone: 1-877-447-7701 (toll free)

Facsimile: 1-877-877-7409 (toll free)

E-mail: ILHQOttawa@forces.gc.ca

OR

Inbound Logistics United Kingdom (ILUK):

Telephone: 011-44-1895-613023, or 011-44-1895-613024, or

Facsimile: 011-44-1895-613047

E-mail: CFSUEDetUKMovements@forces.gc.ca

In addition, the Contractor must send to ILUK the completed form "Shipping Advice and Export Certificate" by e-mail to: CFSUEDetUKMovements@forces.gc.ca.

The shipment of any items above the value of 600 GBP (pound sterling) being exported from the United Kingdom and Ireland will be cleared by DND using Her Majesty's Customs & Excise (HMCE) New Export Systems (NES). The Contractor must comply with HMCE requirements by registering with HMCE or by having a freight forwarder complete the entry. A printed copy of the NES entry Export Declaration clearly displaying the Declaration Unique Consignment Reference Number must be provided by the Contractor and attached to the consignment. The Contractor must ensure that this procedure is carried out for all stores whether they be initial purchase or repair and overhaul export items. HMCE will authorize Canadian Forces Support Unit (Europe) to ship the goods only if the procedure has been adhered to completely and properly by the Contractor.

OR

Inbound Logistics Europe Area (ILEA):

Telephone: +49-(0)-2451-717199 or 717200

Facsimile: +49-(0)-2451-717189

Email: ILEA@forces.gc.ca

3. The Contractor must provide the following information to the DND Inbound Logistics contact when arranging for shipment:

- a) the Contract number;
- b) consignee address (if multiple addresses, items must be packaged and labeled separately with each consignee address);
- c) description of each item;
- d) the number of pieces and type of packaging (e.g. carton, crate, drum, skid);
- e) actual weight and dimensions of each piece type, including gross weight;
- f) copy of the commercial invoice (in accordance with clause C2608C, section 4, of the Standard Acquisition Clauses and Conditions Manual) or a copy of the Canada Border Services Agency form C11, Canada Customs Invoice;
- g) Schedule B codes (for exports) and the Harmonized Tariff Schedule codes (for imports);
- h) North American Free Trade Agreement Certificate of Origin (in accordance with clause C2608C, section 2) for the U.S. and Mexico only;
- i) full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, or International Air Transport Association regulations or the applicable Canadian Dangerous Goods Shipping Regulations and a copy of the material safety data sheet.

4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labeling, the marking of each piece with a Transportation Control Number and customs documentation.

5. The Contractor must not ship goods before receiving shipping instructions from the DND Inbound Logistics contact.

6. If the Contractor delivers the goods at a place and time that are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.

7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either thirty (30) days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later.

6.11 Invoicing Instructions

H5001C (2008-12-12) 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.

Invoices must be submitted on the supplier's own invoice form and must be prepared to show:

- a) The date
 - b) Name and address of the consignee(s)
 - c) Item number, quantity, part number, reference number and description
 - d) Contract numbers.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the consignee for certification and payment.

Department of National Defence

Maritime Forces Atlantic
Accts Payable Bldg. S-90, Room 334
2686 Sextant Lane, Stadacona
PO Box 99000 Stn Forces
Halifax, NS B3K 5X5
Canada

AND

Department of National Defence
Base Logistics Officer
CFB Esquimalt
STN Forces, P.O. Box 17000
Victoria, BC V9A 7N2
Canada

b. One (1) copy must be forwarded to:

Department of National Defence
101 Colonel By Drive
Ottawa, Ontario K1A 0K2
Attention: D Mar P 5-2-2-2

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

c. one (1) copy must be forwarded to the consignee.

6.11.1 Exchange Rate Fluctuation Adjustment

C3015C (2014-11-27) - Exchange Rate Fluctuation Adjustment

6.12 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.

6.13 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 DND Contract;
- (b) 2010A (2016-04-04) General Conditions - Goods (Medium Complexity);
- (c) The Contractor's bid dated _____", as clarified on _____. (do not keep)

6.14 Defence Contract

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

ANNEXE « A » to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.1, 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):

- Direct Deposit (Domestic and International) ;
- Electronic Data Interchange (EDI) ;
- Wire Transfer (International Only) ;

ANNEX B LINE ITEM DETAILS / ANNEXE B DÉTAILS DES ARTICLES

Item / Article	Part Number / Numéro de pièce	Description / Description	Unit of Issue / Unité de distribution	Quantity / Quantité	Destination Address / Adresse de destination	Invoice Address / Adresse de facturation	Security Requirement / Besoin de Sécurité	Quality Assurance Code (QAC) / Code de l'Assurance de la Qualité	Controlled Goods (CTAT or ITAR) / Marchandises Contrôlées (ATTC ou ITAR)	Trade Agreements / Accords commerciaux	Delivery Date / Date de Livraison	FIRM UNIT PRICE: Applicable taxes extra / PRIX UNITAIRE FERME: Taxes applicables en sus	EXTENDED PRICE: Applicable taxes extra / PRIX UNITAIRE FERME: Taxes applicables en sus	TOTAL PRICE: Applicable taxes Included / PRIX COMPRIS: Taxes applicables inclus
1	As per section 4.1.1.1 of solicitation	NSN / NNO: 5920-99-059-0111 FUSE,CARTRIDGE / FUSIBLE,CARTOUCHE P/N requested / Numéro de pièce demandé: As per/section section 4.1.1.1 - Mandatory Technical Criteria of this solicitation Name or Manufacturer/ Nom de fabricant: As per/section section 4.1.1.1 - Mandatory Technical Criteria of this solicitation OR EQUIVALENT / OU ÉQUIVALENT If offering an equivalent specify: P/N offered: Name of Manufacturer: NCAGE: Veuillez indiquer lorsqu'un article équivalent est proposé : Numéro de pièce proposé : Nom du fabricant : EPRD:	EA / CH	1000	FORMATION COMMANDER CRB Equipment Attn: Receiving Bldg 66 Colwood VICTORIA BC V9C 1B0 CANADA	DEPT. NATIONAL DEFENCE Department of National Defence Base Logistics Officer CRB Equipment STN Forces, P.O. Box 17000 VICTORIA, BC V9A 7N2 CANADA	NO / NON	C	NO / NON	YES / OUI	Please Specify - Indiquez s'il vous plaît			
2	As per section 4.1.1.1 of solicitation	NSN / NNO: 5920-99-059-0111 FUSE,CARTRIDGE / FUSIBLE,CARTOUCHE P/N requested / Numéro de pièce demandé: As per/section section 4.1.1.1 - Mandatory Technical Criteria of this solicitation Name or Manufacturer/ Nom de fabricant: As per/section section 4.1.1.1 - Mandatory Technical Criteria of this solicitation OR EQUIVALENT / OU ÉQUIVALENT If offering an equivalent specify: P/N offered: Name of Manufacturer: NCAGE: Veuillez indiquer lorsqu'un article équivalent est proposé : Numéro de pièce proposé : Nom du fabricant : EPRD:	EA / CH	500	FORMATION COMMANDER HMC DOCKYARD BLDG D-206 DOOR 1 THRU 13 HALIFAX NS B3K 5X5 CANADA	FORMATION COMMANDER HMC DOCKYARD BLDG D-206 DOOR 1 THRU 13 HALIFAX NS B3K 5X5 CANADA	NO / NON	C	NO / NON	YES / OUI	Please Specify - Indiquez s'il vous plaît			
3	As per section 4.1.1.1 of solicitation	NSN / NNO: 5920-99-059-0112 FUSE,CARTRIDGE / FUSIBLE,CARTOUCHE P/N requested / Numéro de pièce demandé: As per/section section 4.1.1.1 - Mandatory Technical Criteria of this solicitation Name or Manufacturer/ Nom de fabricant: As per/section section 4.1.1.1 - Mandatory Technical Criteria of this solicitation OR EQUIVALENT / OU ÉQUIVALENT If offering an equivalent specify: P/N offered: Name of Manufacturer: NCAGE: Veuillez indiquer lorsqu'un article équivalent est proposé : Numéro de pièce proposé : Nom du fabricant : EPRD:	EA / CH	1100	FORMATION COMMANDER CRB Equipment Attn: Receiving Bldg 66 Colwood VICTORIA BC V9C 1B0 CANADA	DEPT. NATIONAL DEFENCE Department of National Defence Base Logistics Officer CRB Equipment STN Forces, P.O. Box 17000 VICTORIA, BC V9A 7N2 CANADA	NO / NON	C	NO / NON	YES / OUI	Please Specify - Indiquez s'il vous plaît			
4	As per section 4.1.1.1 of solicitation	NSN / NNO: 5920-99-059-0112 FUSE,CARTRIDGE / FUSIBLE,CARTOUCHE P/N requested / Numéro de pièce demandé: As per/section section 4.1.1.1 - Mandatory Technical Criteria of this solicitation Name or Manufacturer/ Nom de fabricant: As per/section section 4.1.1.1 - Mandatory Technical Criteria of this solicitation OR EQUIVALENT / OU ÉQUIVALENT If offering an equivalent specify: P/N offered: Name of Manufacturer: NCAGE: Veuillez indiquer lorsqu'un article équivalent est proposé : Numéro de pièce proposé : Nom du fabricant : EPRD:	EA / CH	650	FORMATION COMMANDER HMC DOCKYARD BLDG D-206 DOOR 1 THRU 13 HALIFAX NS B3K 5X5 CANADA	FORMATION COMMANDER HMC DOCKYARD BLDG D-206 DOOR 1 THRU 13 HALIFAX NS B3K 5X5 CANADA	NO / NON	C	NO / NON	YES / OUI	Please Specify - Indiquez s'il vous plaît			
5	As per section 4.1.1.1 of solicitation	NSN / NNO: 5920-99-059-0113 FUSE,CARTRIDGE / FUSIBLE,CARTOUCHE P/N requested / Numéro de pièce demandé: As per/section section 4.1.1.1 - Mandatory Technical Criteria of this solicitation Name or Manufacturer/ Nom de fabricant: As per/section section 4.1.1.1 - Mandatory Technical Criteria of this solicitation OR EQUIVALENT / OU ÉQUIVALENT If offering an equivalent specify: P/N offered: Name of Manufacturer: NCAGE: Veuillez indiquer lorsqu'un article équivalent est proposé : Numéro de pièce proposé : Nom du fabricant : EPRD:	EA / CH	1500	FORMATION COMMANDER CRB Equipment Attn: Receiving Bldg 66 Colwood VICTORIA BC V9C 1B0 CANADA	DEPT. NATIONAL DEFENCE Department of National Defence Base Logistics Officer CRB Equipment STN Forces, P.O. Box 17000 VICTORIA, BC V9A 7N2 CANADA	NO / NON	C	NO / NON	YES / OUI	Please Specify - Indiquez s'il vous plaît			
6	As per section 4.1.1.1 of solicitation	NSN / NNO: 5920-99-059-0113 FUSE,CARTRIDGE / FUSIBLE,CARTOUCHE P/N requested / Numéro de pièce demandé: As per/section section 4.1.1.1 - Mandatory Technical Criteria of this solicitation Name or Manufacturer/ Nom de fabricant: As per/section section 4.1.1.1 - Mandatory Technical Criteria of this solicitation OR EQUIVALENT / OU ÉQUIVALENT If offering an equivalent specify: P/N offered: Name of Manufacturer: NCAGE: Veuillez indiquer lorsqu'un article équivalent est proposé : Numéro de pièce proposé : Nom du fabricant : EPRD:	EA / CH	400	FORMATION COMMANDER HMC DOCKYARD BLDG D-206 DOOR 1 THRU 13 HALIFAX NS B3K 5X5 CANADA	FORMATION COMMANDER HMC DOCKYARD BLDG D-206 DOOR 1 THRU 13 HALIFAX NS B3K 5X5 CANADA	NO / NON	C	NO / NON	YES / OUI	Please Specify - Indiquez s'il vous plaît			
NOTE: To receive the Excel format of this Annex, please contact me at chad.bellerdine@forces.gc.ca REMARQUE: Pour recevoir le format Excel de cette annexe, veuillez communiquer avec moi à l'adresse suivante: chad.bellerdine@forces.gc.ca												TOTAL		