



**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

Weapons Systems Division/Division des systèmes d'arme

11 Laurier St. / 11, rue Laurier

8C2, Place du Portage

Gatineau

Québec

K1A 0S5

Title - Sujet RACKING SYSTEM AMMO STORAGE HANDLIN	
Solicitation No. - N° de l'invitation W8476-185809/A	Date 2018-02-08
Client Reference No. - N° de référence du client 6000419837	
GETS Reference No. - N° de référence de SEAG PW-\$\$BM-036-26706	
File No. - N° de dossier 036bm.W8476-185809	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-03-26	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Langdon (bm div), Darren	Buyer Id - Id de l'acheteur 036bm
Telephone No. - N° de téléphone (819) 939-0951 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE 25 Canadian Forces Supply Depot 6363 NOTRE DAME EST Montreal Quebec H1N 3V9 Canada	

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



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	RACKING SYSTEM AMMO STORAGE HANDLING P1090-20-AOS3765 RACKING SYSTEM AMMO STORAGE HANDLING Nato Item Description RACKING SYSTEM AMMO STORAGE HANDLING	W8476	W8476	37	KT	\$	\$		See Herein	
2	RACKING SYSTEM AMMO STORAGE HANDLING P1090-20-AOS3765 RACKING SYSTEM AMMO STORAGE HANDLING Nato Item Description RACKING SYSTEM AMMO STORAGE HANDLING (First Article Test)	W8476	W8476	1	KT	\$	\$		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
3	MISC SPARE PARTS See Annex A, Appendix 1 for ASHS spare parts list.	W8476	W8476	1	Each	\$	\$		See Herein	

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There are no Security requirements associated with this solicitation.

1.2 Statement of Work

The Department of National Defence (DND) requires quantity thirty-seven (37) NSN: N1090-20-A0S-3765, Ammunition Storage and Handling System (ASHS) kits, and related Recommended Spare Parts, built to the provided specifications for use with the 155 mm Lightweight Towed Howitzer fleet.

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

This requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP); the North American Free Trade Agreement (NAFTA); the Canada FTA's with Peru, Panama, and Columbia; Canada-European Union Comprehensive Free Trade Agreement (CETA) and the Canada 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 or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.1.1 SACC Manual Clauses

SACC Manual Clause B1000T (2014-06-26) Condition of Material – Bid

SACC Manual Clause B3000T (2006-06-16) Equivalent Products

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

2.2.1 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least ten (10) calendar days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

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.

2.5 Bidders Conference

A bidders' conference will be held at the National Research Council, 2320 Lester Road, Ottawa, Ontario on 22 February 2018. The conference will begin at 13:00 EST. The scope of the requirement outlined in the bid solicitation will be reviewed during the conference and questions will be answered. A sample ASHS kit (developed and built by Canada) will be available for viewing at this conference. It is recommended that bidders who intend to submit a bid attend or send a representative.

Bidders are requested to communicate with the Contracting Authority before the conference to confirm attendance. Bidders should provide, in writing, to the Contracting Authority, the name(s) of the person(s) who will be attending and a list of issues they wish to table no later than 9 February 2018.

Any clarifications or changes to the bid solicitation resulting from the bidders' conference will be included as an amendment to the bid solicitation. Bidders who do not attend will not be precluded from submitting a bid.

2.6 Government Furnished Information

Bidders will find a complete list of Government Furnished Information (GFI) required for the preparation of their technical bid in section 2 of Annex "A" that will be provided on CD/DVD media.

To request GFI, Requestors must submit a written request to the Contracting Authority identified in section 6.5. The written request must contain the mailing address to which the Data is to be sent.

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 (two (2) hard copy) and one (1) soft copy on CD or DVD).

Section II: Financial Bid (two (2) hard copy) and one (1) soft copy on CD or DVD).

Section III: Certifications (two (2) hard copies)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that Bidders follow the format instructions described below in the preparation of their bid:

- a. use 8.5 x 11 inch (216 mm x 279 mm) paper;
- b. use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, Bidders should:

- a. 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
- b. 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 "D" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "C" 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 Pricing

Bidders must submit their financial bid as follows:

- a. Bids must be Firm prices submitted in Canadian dollars.
- b. Pricing must only appear in the financial bid and must not appear in any other part of the Bidder's proposal

3.1.3 Exchange Rate Fluctuation

SACC Manual Clause C3011T 2013-11-06, Exchange Rate Fluctuation

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

A bid must comply with all requirements of the bid solicitation to be declared responsive.

4.1.2 Financial Evaluation

SACC Manual Clause A0220T 2014-06-26, Evaluation of Price

4.2 Basis of Selection

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

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.

5.2 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 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 (<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.

5.2.3 Welding Certification

Welding must be performed by a welder certified by the Canadian Welding Bureau (CWB) for the following Canadian Standards Association (CSA) standards:

- a. CSA W47.1 (current version), Certification of Companies for Fusion Welding of Steel Division 2;
- b. CSA W47.2 (current version), Certification of Companies for Fusion Welding of Aluminum Division 2.

Before contract award and within fourteen (14) calendar days of the written request by the Contracting Authority, the successful Bidder must submit evidence demonstrating its and its subcontractor's certification by CWB in accordance with the CSA welding standards.

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

There is no security requirement applicable to the Contract.

6.2 Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex "A".

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.

6.3.2 Supplemental General Conditions

4007 2010-08-16, Canada to Own Intellectual Property Rights in Foreground Information, apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

All deliveries must be received on or before the dates listed in Annex "B".

6.4.2 Delivery Points

All items must be delivered to the following address:

Department of National Defence
25 CFSD Montreal
6363 Rue Notre Dame St. E
Montreal, Quebec, Canada
H1N 2E9

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Darren Langdon
Title: Supply Team Leader
Public Works and Government Services Canada
Acquisitions Branch
Electronics, Munitions and Tactical Systems Procurement Directorate

975 Boul Saint Joseph,
Gatineau, QC
J8Z 1W8

Telephone: 819-939-0951
E-mail address: darren.langdon@tpsgc-pwgsc.gc.ca

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

6.5.2 Procurement Authority

The Procurement Authority for the Contract is:
(To be completed prior to Contract award)

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
Facsimile: _____
E-mail address: _____

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority

6.5.3 Technical Authority

The Technical Authority for the Contract is:
(To be completed prior to Contract award)

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
Facsimile: _____
E-mail address: _____

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.

6.5.4 Contractor's Representative

(To be completed prior to Contract award)

Name: _____
Title: _____

Organization: _____
Address: _____
Telephone: _____
Facsimile: _____
E-mail address: _____

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 Firm unit prices as per Annex "B". Customs and duties are included and Applicable Taxes are extra.

6.6.2 Limitation of Price

SACC Manual clause C6000C 2017-08-17 Limitation of Price is incorporated by reference and form part of this contract.

6.6.3 Electronic Payment of Invoices – Contract

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

NOTE: TO BE FINALIZED BEFORE CONTRACT AWARD BASED ON ANNEX D.

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

6.6.4 Multiple Payments

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

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

6.7 Invoicing Instructions

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;

Invoices must be distributed as follows:

- a. One (1) copy must be forwarded to the consignee for certification and payment.

Department of National Defence
C.P. 4000 Succ K
25 DAFC / Magasin
Attn: 25 CFSD Receipts Section

Montreal, Quebec, Canada
H1N 3R9

- b. The original and one copy must be forwarded to:

Department of National Defence
101 Colonel By Drive
Ottawa, Ontario K1A 0K2
Attention: DLP 5-1-4-1

- c. One (1) copy must be forwarded to the Contracting Authority identified in Article 6.5.1 titled "Contracting Authority".

6.8 Certifications and Additional Information

6.8.1 Compliance

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

6.8.2 Welding Certification

The Contractor must ensure that welding is performed by a welder certified by the Canadian Welding Bureau (CWB) for the following Canadian Standards Association (CSA) standard(s):

- a. CSA W47.1 (current version), Certification of Companies for Fusion Welding of Steel Division 2;
- b. CSA W47.2 (current version), Certification of Companies for Fusion Welding of Aluminum Division 2.

In addition, welding must be done in accordance with the requirements of the applicable drawings and specifications.

Before the commencement of any fabrication work, and upon request from the Technical Authority, the Contractor must provide approved welding procedures and/or a list of welding personnel they intend to use in the performance of the Work. The list must identify the CWB welding procedure qualifications attained by each of the personnel listed and must be accompanied by a copy of each person's current CWB certification to CSA welding standards.

6.9 Applicable Laws

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

6.10 Priority of Documents

If there is a discrepancy between the wordings of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a. the Articles of Agreement;
- b. the general conditions 2010A 2016-04-04, Goods (Medium Complexity);
- c. Annex "A", Statement of Work;
- d. Annex "B", Basis of Payment; and
- e. the Contractor's bid dated _____

6.11 Defence Contract

SACC Manual clause A9006C 2012-07-16, Defence Contract is incorporated by reference and form part of this contract.

6.12 SACC Manual Clauses

Not Applicable

6.13 Quality

6.13.1 ISO 9001:2008 - Quality Management Systems

SACC Manual clause D5545C 2010-08-16, ISO 9001:2008 - Quality Management Systems - Requirements, is incorporated by reference and form part of this contract.

6.13.2 Quality Assurance Authority

NOTE: TO BE FINALIZED BEFORE CONTRACT AWARD

SACC Manual clause D5510C 2017-08-17, Quality Assurance Authority – Canadian Based Contractor, is incorporated by reference and form part of this contract.

OR

SACC Manual clause D5515C 2010-01-11, Quality Assurance Authority – Foreign-based and United States Contractor, is incorporated by reference and form part of this contract.

6.13.3 Release Documents

NOTE: TO BE FINALIZED BEFORE CONTRACT AWARD

SACC Manual clause D5606C 2012-07-16, Release Documents - Canadian-based Contractor, is incorporated by reference and form part of this contract.

OR

SACC Manual clause D5605C 2010-01-11, Release Documents - United States-based Con, is incorporated by reference and form part of this contract.

OR

SACC Manual clause D5604C 2008-12-12, Release Documents - Foreign-based Contractor, is incorporated by reference and form part of this contract.

6.13.4 Release Documents – Distribution

The Contractor must prepare the release documents in a current electronic format and distribute them as follows:

- a. One (1) copy mailed to consignee marked: "Attention: Receipts Officer";
- b. Two (2) copies with shipment (in a waterproof envelope) to the consignee;
- c. One (1) copy to the Contracting Authority;
- d. One (1) copy to:

National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, Ontario, K1A 0K2

Attention: DLP 5-1-4-1

- e. One (1) copy to the Quality Assurance Representative;
- f. One (1) copy to the Contractor; and
- g. For all non-Canadian contractors, one (1) copy to:

DQA/Contract Administration
National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, Ontario, K1A 0K2

E-mail: ContractAdmin.DQA@forces.gc.ca.

6.14 Packaging

6.14.1 Packaging Requirement

The Contractor must prepare item numbers 3 through 61 of Annex "B" 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 numbers 3 through 61 of Annex "B" in quantities of up to a maximum of 100 by package.

6.14.2 Palletization

SACC Manual clause D6010C 2007-11-30, Palletization is incorporated by reference and form part of this contract.

6.14.3 Labelling

SACC Manual clause D2001C 2007-11-30, Labelling is incorporated by reference and form part of this contract.

6.14.4 Marking

SACC Manual clause D2000C 2007-11-30, Marking is incorporated by reference and form part of this contract.

6.14.5 Wood Packaging Materials

SACC Manual clause D2025C 2017-08-17, Wood packaging materials is incorporated by reference and form part of this contract.

6.15 Shipping Instructions

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.

25 CF Supply Depot Montreal
Montreal, Quebec
Telephone: 1-866-935-8673 (toll free), or
514-252-2777, ext. 2363 / 4673 / 4282
E-Mail: 25DAFCTrafficRDV@forces.gc.ca

6.16 Excess Goods

The quantity of goods to be delivered by the Contractor is specified in the Contract. The Contractor remains liable for any shipment in excess of that quantity whether the excess quantity is shipped voluntarily or as a result of an error by the Contractor. Canada will not make any payment to the Contractor for goods shipped in excess of the specified quantity. Canada will not return the said goods to the Contractor unless the Contractor agrees to pay for all the costs related to the return, including but not limited to administrative, shipping and handling costs. Canada will have the right to deduct such costs from any invoice submitted by the Contractor.

ANNEX "A" - STATEMENT OF WORK

1. SCOPE

- 1.1. The purpose of this SOW is to provide details and guidance on Canada's requirement to acquire thirty-seven (37) Ammunition Storage and Handling System (ASHS) kits, and related Recommended Spare Parts, built to the provided specifications for use with the 155 mm Lightweight Towed Howitzer fleet.

1.2. Background

- 1.2.1. The role of the ASHS is to support the fielding and use of the M777C1 155 mm Lightweight Towed Howitzer. The racks will be loaded with the equipment and munitions and will be primarily mounted on the Medium Support Vehicle System (MSVS) Standard Military Pattern (SMP) vehicle cargo bed. Internally, Canada created a complete drawing package that will be used to manufacture the ASHS.

2. APPLICABLE DOCUMENTS/GOVERNMENT FURNISHED INFORMATION

- a. Drawing Package 1080402 - ASHS Drawings
- b. Drawing 546223 "Test Coupon"

3. GENERAL DIRECTIVES

3.1. First Article Test (FAT)

- 3.1.1. The Contractor must build one (1) complete kit as per the drawings referenced in 2.1 for First Article Test.
- 3.1.2. The FAT kit must be delivered to 2320 Lester Rd, Ottawa, K1V 1S2 no later than sixty (60) calendar days after the award of the contract. Canada will inspect the FA to confirm full compliance to the technical drawings.
- 3.1.3. For purposes of completing the inspection, Canada will inspect:
- a. Dimensional measurements: to ensure they are within the tolerances specified in the drawing package;
 - b. Welds: to ensure they are in compliance with CSA W59.2; and
 - c. Paint: to ensure it is in compliance with ASTM D3359

3.2. First Article Test Report (FAT Report)

- 3.1.4. Upon completion of the FAT, the CA will provide to the Contractor a report to identify any deviations or discrepancies from the drawings should there be any. If there are no deviations or discrepancies, the FAT report will be an acceptance of the FAT and approval to move into production.
- 3.1.5. Within twenty (20) calendar days after receiving the FAT Report from Canada the contractor must provide to the CA a FAT Report Corrective Action Response (CAR) that shows how any discrepancies outlined in the FAT Report will be corrected for the production run. This document must be in the contractor's own format.
- 3.1.6. The CA will provide a written response to the CAR within twenty (20) calendar days of its receipt. Canada's response will either accept the CAR as is and approve the FAT or provide guidance and commentary for revision.
- 3.1.7. Once the FAT has been approved, this will become the Canadian Baseline for the ASHS.

3.1.8. The Contractor must not begin production of any production kits until written approval to begin production is received from the CA. Any production or work activities that are started before acceptance of the CAR will be at the Contractor' own risk.

3.1.9. Once written approval is received, the Contractor must continue with production of the remaining kits and deliver each completed kit to the address identified in section 6.15 of the Contract.

3.3. Spare Parts

3.1.10. The contractor must deliver the spare parts (items 3 through 61) listed in Annex "B".

ANNEX "B" - BASIS OF PAYMENT

ITEM	ITEM NAME	NCAGE	NSN	Manufacturer's Reference Number (Part Number)	Quantity	To Be Completed by Bidder			
						Equivalent Part (If Applicable)	Unit Cost	Total Cost	Delivery NLT
1	FIRST ARTICLE TEST AMMUNITION STORAGE AND HANDLING (ASHS) KIT		N/A	N/A	1		\$ _____	\$ _____	
2	AMMUNITION STORAGE AND HANDLING (ASHS) KIT	35907	1090-20-A0S-3765	N/A	37		\$ _____	\$ _____	
3	KIT, EIS RACK, CURBSIDE	35907	1090-20-010-7701	1080403-1	5		\$ _____	\$ _____	
4	BASE ASSY, EIS, CURBSIDE RACK	35907	8140-20-010-7705	1080412-1	3		\$ _____	\$ _____	
5	POST, COMMON RACK	35907	5340-20-010-7794	1080442-1	25		\$ _____	\$ _____	
6	GUSSET, STRAIGHT, COMMON RACK	35907	5340-20-010-7706	1080443-1	25		\$ _____	\$ _____	
7	GUSSET, ANGLED, COMMON RACK, LEFT	35907	5340-20-010-7707	1080444-1	10		\$ _____	\$ _____	
8	GUSSET, ANGLED, COMMON RACK, RIGHT	35907	5340-20-010-7713	1080444-2	10		\$ _____	\$ _____	
9	LIFT EYE, COMMON RACK	35907	3940-20-010-7716	1080445-1	10		\$ _____	\$ _____	
10	HOIST RING,	39428	1015-20-A0S-3010	3005T73	25		\$ _____	\$ _____	
11	STRAP, TIE-DOWN, EPDM RUBBER	39428	3940-01-247-8582	3891T15	50		\$ _____	\$ _____	
12	STRAP, TIE-DOWN, EPDM RUBBER	39428	5340-01-274-2744	3891T18	40		\$ _____	\$ _____	
13	KIT, PROPELLANT RACK	35907	5340-20-010-7795	1080404-1	5		\$ _____	\$ _____	
14	BASE ASSY, PROPELLANT RACK	35907	8140-20-010-7717	1080415-1	3		\$ _____	\$ _____	
15	ANGLE, PROPELLANT	35907	5340-20-010-7760	1080459-1	6		\$ _____	\$ _____	
16	STIFFENER ASSY	35907	5340-20-010-7761	1080460-1	10		\$ _____	\$ _____	
17	SUPPORT, VERTICAL, PROPELLANT RACK	35907	5340-20-010-7762	1080463-1	10		\$ _____	\$ _____	
18	TOP PANEL ASSY, COMMON RACK	35907	7125-20-010-7763	1080489-1	5		\$ _____	\$ _____	
19	SPACER, SCEPTER INTERFACE	35907	5365-20-010-7764	1080544-1	10		\$ _____	\$ _____	

ITEM	ITEM NAME	NCAGE	NSN	Manufacturer's Reference Number (Part Number)	Quantity	To Be Completed by Bidder			
						Equivalent Part (If Applicable)	Unit Cost	Total Cost	Delivery NLT
20	SPACER, MACS INTERFACE	35907	5365-20-010-7765	1080546-1	6		\$ _____	\$ _____	
21	STRAP, RATCHET,	39428	3990-01-667-8782	3791T35	16		\$ _____	\$ _____	
22	STRAP, HOOK AND LOOP,	39428	5975-01-667-8766	3955T85	25		\$ _____	\$ _____	
23	KIT, EIS RACK, ROADSIDE	35907	1090-20-010-8045	1080405-1	5		\$ _____	\$ _____	
24	BASE ASSY, EIS, ROADSIDE RACK	35907	8140-20-010-8047	1080419-1	3		\$ _____	\$ _____	
25	KNOB, SEVEN LOBE, WITH THREADED STUD,	39428	1015-20-A0S-3008	3855K63	25		\$ _____	\$ _____	
26	STRAP, TIE-DOWN, EPDM RUBBER	39428	4020-01-169-9371	3891T16	40		\$ _____	\$ _____	
27	STRAP, RATCHET, TIE-DOWN, CBN-END,	39428	1015-20-A0S-3011	9575T514	56		\$ _____	\$ _____	
28	CINCHING STRAP, MEDIUM DUTY,	39428	1015-20-A0S-3012	8842T771	6		\$ _____	\$ _____	
29	STRAP, RATCHET, TIE-DOWN,	39428	1015-20-A0S-3020	8840T25	6		\$ _____	\$ _____	
30	KIT, STORES RACK	35907	1090-20-010-8088	1080406-1	5		\$ _____	\$ _____	
31	BASE ASSY, STORES RACK	35907	8140-20-010-8051	1080421-1	3		\$ _____	\$ _____	
32	TIRE ANCHOR ASSY, STORES	35907	5315-20-010-8052	1080503-1	6		\$ _____	\$ _____	
33	WHEEL SPREADER ASSY, STORES	35907	2590-20-010-8089	1080506-1	10		\$ _____	\$ _____	
34	CONNECTOR, CARABINER-STYLE,	39428	5340-01-418-3751	3885T11	10		\$ _____	\$ _____	
35	CARGO NET,	39428	3940-01-559-4451	44115T2	6		\$ _____	\$ _____	
36	KNOB, FIVE ARM, CAST IRON,	39428	1015-20-A0S-3028	6042K84	10		\$ _____	\$ _____	
37	STRAP, TIE-DOWN, EPDM RUBBER	39428	5342-01-123-3914	3891T14	10		\$ _____	\$ _____	
38	STRAP, TIE-DOWN, EPDM RUBBER	39428	5340-01-492-4109	3891T19	6		\$ _____	\$ _____	
39	KIT, DEPLOYMENT RACK	35907	1090-20-010-8091	1080407-1	5		\$ _____	\$ _____	
40	BASE ASSY, DEPLOYMENT RACK	35907	8140-20-010-8092	1080425-1	6		\$ _____	\$ _____	
41	PAD, PROJECTILE RESTRAINT, END	35907	8140-20-010-8094	1080589-1	25		\$ _____	\$ _____	
42	PAD, PROJECTILE RESTRAINT,	35907	8140-20-010-8093	1080596-1	25		\$ _____	\$ _____	

ITEM	ITEM NAME	NCAGE	NSN	Manufacturer's Reference Number (Part Number)	Quantity	To Be Completed by Bidder			
						Equivalent Part (If Applicable)	Unit Cost	Total Cost	Delivery NLT
	CENTRE								
43	PAD, PROJECTILE	35907	8410-20-010-8096	1080592-1	10		\$ _____	\$ _____	
44	WEBBING NET ASSY, DEPLOYMENT RACK	35907	3940-20-010-8097	1080612-1	6		\$ _____	\$ _____	
45	STRAP ASSY, FEMALE BUCKLE AND FOOTMAN LOOP	35907	5340-20-010-8098	1080614-1	40		\$ _____	\$ _____	
46	STRAP, HOOK AND LOOP,	39428	1015-20-A0S-3089	3955T69	100		\$ _____	\$ _____	
47	KIT, OUTBOARD SUPPORT	35907	5340-20-010-8108	1080409-1	40		\$ _____	\$ _____	
48	SUPPORT PAD, OUTBOARD	35907	5340-20-010-8053	1080531-1	80		\$ _____	\$ _____	
49	STUD, SUPPORT, OUTBOARD	35907	5305-20-010-8187	1080532-1	80		\$ _____	\$ _____	
50	KNOB, KNURLED-RIM,	39428	1015-20-A0S-3000	62265K543	80		\$ _____	\$ _____	
51	RETAINING PIN, COILED CLIP STYLE,	39428	5315-01-249-7837	90174A112	80		\$ _____	\$ _____	
52	KIT, EXTERIOR COMPONENTS	35907	3990-20-010-8054	1080410-1	5		\$ _____	\$ _____	
53	STRAP, HOOK AND LOOP,	39428	1015-20-A0S-3149	3955T68	40		\$ _____	\$ _____	
54	KIT, PROJECTILE RACK	35907	1090-20-010-8090	1080549-1	5		\$ _____	\$ _____	
55	BASE ASSY, PROJECTILE RACK	35907	8140-20-010-8056	1080432-1	3		\$ _____	\$ _____	
56	RATCHET STRAP, CARGO,	3C9Z3	1015-20-A0S-2991	511260B-48	25		\$ _____	\$ _____	
57	KIT, PROJECTILE CARRIER	35907	1015-20-A0S-2989	1080550-1	5		\$ _____	\$ _____	
58	SUPPORT PAD, PROJECTILE CARRIER	35907	8140-20-010-8095	1080526-1	25		\$ _____	\$ _____	
59	SLING, CHOKER, TWISTED EYE & EYE,	39428	1015-20-A0S-2986	3685T331	10		\$ _____	\$ _____	
60	SLING, CHOKER, TWISTED EYE,	39428	1015-20-A0S-2985	33625T292	6		\$ _____	\$ _____	
							Total Cost	\$ _____	

ANNEX “C” – Bid Evaluation Plan

1. Bid submission and evaluation

1.1. Mandatory Requirements

1.1.1. In their bid submission, Bidders must include substantiation that they meet the following mandatory requirements:

a. 5 years of experience within the last 8 years in BOTH of the following:

- i. In the fabrication of aluminum parts; and
- ii. In the application of CARC paint system(s).

1.1.2. Substantiation may include proof of contracts completed (with reference contact information), certifications or quality/inspection records of production components.

1.2. Test Coupons

1.2.1. With their bid, Bidders must include the Test coupon for dimensional and paint verification, fabricated by the contractor (or their declared subcontractor) to the Specifications and Drawing provided as Government Furnished Information

1.2.2. Upon completion of all testing, Test Coupons become the property of Canada and will not be returned.

1.2.3. Test coupons will be evaluated for dimensional accuracy to the drawings and paint application as per ASTM D3359.

1.2.4. Deviations will result in a non-compliant test coupon and no further consideration will be given for this solicitation process.

1.3. Hardware Cross Reference List

1.3.1. If Bidders choose to use any hardware that is different from those specified in the drawing package, Bidders must provide a hardware cross reference list of equivalent hardware offered within the bid submission.

ANNEX “D” - ELECTRONIC PAYMENT INSTRUMENTS

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

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