



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 ELECTRONICALLY TO:
RETOURNER LES SOUMISSIONS PAR
VOIE ÉLECTRONIQUE À :**

Eric.Potvin@forces.gc.ca

**(NOTE TO BIDDER: PLEASE INCLUDE
THE PROCESS SOLICITATION NUMBER IN
E-MAIL SUBJECT LINE)**

**(NOTE AU SOUMISSIONNAIRE: S.V.P.,
IDENTIFIEZ LE SUJET DE VOTRE COURRIEL
AVEC LE NO. DE L'INVITATION)**

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 HEATER SPARE PART (GSIN 4520)	Solicitation No – N° de l'invitation W8486-195267/001/CS
Date of Solicitation – Date de l'invitation JULY 17th, 2018 / 17 JUILLET 2018	
Address Enquiries to – Adresser toutes questions à	
Telephone No. – N° de téléphone 819-939-0756	FAX No – N° de fax
Destination SEE ANNEX "A" / VOIR ANNEXE "A"	

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 :

2 :00 PM / 14 :00 HRE

On - le :

AUGUST 27th, 2018 / 27 AOÛT 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

There is no security requirement associated with this bid solicitation.

1.2 Requirement

The requirement is detailed in **ANNEX "A", 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 North American Free Trade Agreement (NAFTA), and 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) (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 02, Procurement Business Number is deleted in its entirety.
- b) Section 20(2), Further Information is deleted in its entirety.
- c) Subsection 2.d. of Section 05, Submission of Bids, is deleted in its entirety and replaced with the following:

Send its bid only to the address specified in the bid solicitation.

- d) Section 06, Late Bids, Is deleted in its entirety;
- e) The text under Section 07, Delayed Bids, is deleted in its entirety and replaced with the following:

It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Misrouting or other electronic delivery issues resulting in late submission of bids will not be accepted.

- f) Subsection 1 of Section 08, Transmission by Facsimile, is deleted in its entirety.

2.1.1 SACC Manual Clauses

Equivalent Products:

- 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:
 - a) designates the brand name, model and/or part number 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, specification, 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 **15** calendar days of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

Equivalent Products and Replacement Part Number from OEM – Samples

- 1) If the Bidder offers an equivalent product or a replacement part number from the OEM, Canada reserves the right to request a sample from the Bidder in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the bid solicitation.
- 2) The Bidder must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within **15** calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirement of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

2.2 Electronic Submission of Bids

- a) Bids must be submitted only to the Department of National Defence by the date, time and place indicated on page 1 of the bid solicitation. Bids must be received electronically as noted in subparagraph b).
- b) **Electronic Submissions: Individual e-mails exceeding five (5) megabytes, or that includes other factors such as embedded macros and/or links, may be rejected by the DND e-mail system and/or firewall(s) without notice to the Bidder or Contracting Authority.** Larger bids may be submitted through more than one e-mail. The Contracting Authority will confirm receipt of documents. It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Bidders should not assume that all documents have been received unless the Contracting Authority confirms receipt of each document. In order to minimize the potential for technical issues, Bidders are requested to allow sufficient time before the closing time and date to confirm receipt. Technical and financial documents received after the closing time and date will not be accepted.

Due to the nature of the bid solicitation, bids transmitted by facsimile will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **3** 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 (electronic copy)
- Section II: Financial Bid (electronic copy)
- Section III: Certifications (electronic copy)
- Section IV: Additional Information (electronic copy)

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

Bidders may use Attachment 1 to Part 3 to indicate their prices. If Bidders choose to use Attachment 1 to Part 3 to indicate their prices, Bidders must include Attachment 1 to Part 3 in their financial 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.

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 as follows:

Bidders must submit firm prices, Delivered Duty Paid (DDP) as indicated in **ANNEX A - Destination** Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

Bids must be submitted in Canadian dollars.

Pricing - Multi-Item Bid Solicitation

Bidders do not have to quote a price for all items identified in the bid solicitation. However, **Bidders must quote a price for all items with identical Nato Stock Numbers in order to be evaluated.** Bidders may withdraw one or more items from their bid, after bid closing but prior to contract award, by advising, in writing, the Contracting Authority.

3.1.1 Electronic Payment of Invoices – Bid

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

If **ANNEX “B” Electronic Payment Instruments** is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

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

3.1.2 Exchange Rate Fluctuation

SACC Manual Clause - [C3011T](#) (2013-11-06), Exchange Rate Fluctuation.

3.1.3 Condition of Material

SACC Manual clause [B1000T](#) (2014-06-26) Condition of Material – Bid

Material supplied must be new and conform to the latest issue of the applicable drawing, specification and/or part number that is in effect on the bid solicitation closing date.

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

Bidders must provide the Part Number in **Annex A – Requirement**.

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) indicated in **ANNEX A – Destination** Incoterms 2010, Canadian customs duties and excise taxes included, Applicable Taxes excluded.

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation. The responsive bid with the lowest evaluated price per Nato Stock Number 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 otherwise specified, 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 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.

5.1.1 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.

5.1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969#afed) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969#afed).

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 items detailed under the "**Requirement**" 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) (<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, 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 _____ (**NOTE TO BIDDER: To be inserted at contract award**).

6.4.2 Shipping Instructions

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

1. Incoterms 2010 "DDP Delivered Duty Paid" indicated in **ANNEX A – Destination**.
2. 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, Qué.

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Eric Potvin
Title: Material Acquisition and Support Officer
Department of National Defence
Directorate: Directorate Land Procurement
Address: 101 Colonel By Drive
Ottawa, ON
K1A 0K2
DLP-6-3-2-2
Telephone: 819-939-0756
E-mail address: Eric.Potvin@forces.gc.ca

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

6.5.2 Technical Authority

The Technical Authority for the Contract is *to be determined*. (**NOTE TO BIDDER: To be provided at 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.

6.5.3 Supplier's representative (**NOTE TO BIDDER: To be provided with bid solicitation**).

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 a **firm unit price**, as specified in **Annex A**, for a cost of \$_____. Customs duties are included and Applicable Taxes are extra. (***NOTE TO BIDDER: To be provided with bid solicitation***).

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

6.6.2 Electronic Payment of Invoices – Contract

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

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

6.6.3 Multiple payments

SACC Manual Clause - [H1001C](#) – Multiple payments (2008-05-12)

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

SACC Manual Clause - [H5001C](#) – Invoicing Instructions (2008-12-12)

Invoices must be distributed as follows:

- a. The original and one copy to – Consignee
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

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 _____. (*NOTE TO BIDDER: To be inserted at contract award*).

6.10 Priority of Documents

- (a) the Articles of Agreement;
- (b) the general conditions [2010A](#) (2016-04-04), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) the Contractor's bid dated _____. (*NOTE TO BIDDER: To be inserted at contract award*).

6.11 Defence Contract

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

6.12 Insurance

SACC Manual clause [G1005C](#) (2016-01-28) Insurance – No Specific Requirement

6.13 Packaging Requirement

SACC manual clause – [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 individually (one per package).

SACC Manual clause [D2000C](#) (2007-11-30), Markings

SACC Manual clause [D2001C](#) (2007-11-30), Labelling

SACC Manual clause [D2025C](#) (2017-08-17), Wood Packing Materials

SACC Manual clause [D6010C](#) (2007-11-30), Palletization

6.14 Quality Assurance

SACC Manual clause [D5545C](#) (2010-08-16), ISO 9001:2008 – Quality Management Systems Requirement (Quality Assurance Code C).

ANNEX "A"
REQUIREMENT

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Control	Controlled Goods	Firm Unit Price, Applicable Taxes Extra	Applicable Taxes	Delivery Lead Time	Extended Price
1	NSN: 4520-20-007-1038 NAME: COLLAR, AIR CONDITIONING-HEATING P/N: 2037-743 NCAGE: A138G POLARTHERM OY	EA	50	25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	Department of National Defence 25 DAFC Montréal C.P. 4000 Succ K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Comptes payables	C	NO	\$	\$		
2	NSN: 4520-20-007-1038 NAME: COLLAR, AIR CONDITIONING-HEATING P/N: 2037-743 NCAGE: A138G POLARTHERM OY	EA	50	7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	\$	\$		
3	NSN: 4520-20-007-8548 NAME: BOILER, EATING, LOW PRESSURE P/N: 7007-1063-1 NCAGE: 36221 DEW ENGINEERING AND DEVELOPMENT ULC	EA	25	25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	Department of National Defence 25 DAFC Montréal C.P. 4000 Succ K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Comptes payables	C	NO	\$	\$		
4	NSN: 4520-20-007-8548 NAME: BOILER, EATING, LOW PRESSURE P/N: 7007-1063-1 NCAGE: 36221 DEW ENGINEERING AND DEVELOPMENT ULC	EA	25	7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	\$	\$		

5	NSN: 4520-20-007-9100 NAME: HANLE, ASSY, WELDMENT P/N: 7007-1082-1 NCAGE: 36221 DEW ENGINEERING AND DEVELOPMENT ULC	EA	25	25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	Department of National Defence 25 DAFC Montréal C.P. 4000 Succ K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Comptes payables	C	NO	\$	\$		
6	NSN: 4520-20-007-9100 NAME: HANLE, ASSY, WELDMENT P/N: 7007-1082-1 NCAGE: 36221 DEW ENGINEERING AND DEVELOPMENT ULC	EA	25	7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	\$	\$		
7	NSN: 4520-21-890-1228 NAME: INSERT, ROTOR P/N: M22009 NCAGE: 55207 ARROW-MASTER, INCORPORATED	EA	50	25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	Department of National Defence 25 DAFC Montréal C.P. 4000 Succ K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Comptes payables	C	NO	\$	\$		
8	NSN: 4520-21-890-1228 NAME: INSERT, ROTOR P/N: M22009 NCAGE: 55207 ARROW-MASTER, INCORPORATED	EA	50	7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	\$	\$		
9	NSN: 4520-21-906-2773 NAME: PIPE, EXHAUST P/N: CAM-RH-1018 NCAGE: 37935 CANADIAN AIRMOTIVE LTD OR	EA	18	25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	Department of National Defence 25 DAFC Montréal C.P. 4000 Succ K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Comptes payables	C	NO	\$	\$		

	P/N: MQ3772906 NCAGE: 38298 EQUIPEMENT MILITAIRE MIL-QUIP INC										
10	NSN: 4520-21-906-2773 NAME: PIPE, EXHAUST P/N: CAM-RH-1018 NCAGE: 37935 CANADIAN AIRMOTIVE LTD OR P/N: MQ3772906 NCAGE: 38298 EQUIPEMENT MILITAIRE MIL-QUIP INC	EA	12	7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 1236 Edmonton, Alberta T5J 4J5	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	\$	\$		
11	NSN: 4520-21-921-5240 NAME: END COVER FILTER P/N: M-102 NCAGE: 37935 CANADIAN AIRMOTIVE LTD	EA	20	25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	Department of National Defence 25 DAFC Montréal C.P. 4000 Succ K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Comptes payables	C	NO	\$	\$		
12	NSN: 4520-21-921-5240 NAME: END COVER FILTER P/N: M-102 NCAGE: 37935 CANADIAN AIRMOTIVE LTD	EA	20	7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	\$	\$		
13	NSN: 4520-20-002-5375 NAME: TOP COVER INSTALLATION KIT P/N: CAH-131-10	EA	40	25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC	Department of National Defence 25 DAFC Montréal C.P. 4000 Succ K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Comptes	C	NO	\$	\$		

	NCAGE: 37935 CANADIAN AIRMOTIVE LTD			H1N 1V9	payables						
14	NSN: 4520-20-002-5375 NAME: TOP COVER INSTALLATION KIT P/N: CAH-131-10 NCAGE: 37935 CANADIAN AIRMOTIVE LTD	EA	40	7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	\$	\$		

NOTE TO BIDDER: Please provide the mandatory information in the light blue shaded boxes.

ATTACHMENT 1 TO PART 3 OF THE - BID SOLICITATION

PRICING SCHEDULE

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Control	Controlled Goods	Firm Unit Price, Applicable Taxes Extra	Applicable Taxes	Delivery Lead Time	Extended Price
1	NSN: 4520-20-007-1038 NAME: COLLAR, AIR CONDITIONING-HEATING P/N: NCAGE:	EA	50	25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	Department of National Defence 25 DAFC Montréal C.P. 4000 Succ K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Comptes payables	C	NO	\$	\$		
2	NSN: 4520-20-007-1038 NAME: COLLAR, AIR CONDITIONING-HEATING P/N: NCAGE:	EA	50	7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	\$	\$		
3	NSN: 4520-20-007-8548 NAME: BOILER, EATING, LOW PRESSURE P/N: NCAGE:	EA	25	25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	Department of National Defence 25 DAFC Montréal C.P. 4000 Succ K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Comptes payables	C	NO	\$	\$		
4	NSN: 4520-20-007-8548 NAME: BOILER, EATING, LOW PRESSURE P/N: NCAGE:	EA	25	7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	\$	\$		
5	NSN: 4520-20-007-9100 NAME: HANLE, ASSY, WELDMENT	EA	25	25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E.	Department of National Defence 25 DAFC Montréal C.P. 4000 Succ K Montreal, QC H1N 3R9 Canada	C	NO	\$	\$		

	P/N: NCAGE:			Montreal, QC H1N 1V9	Attn: 25 CFSD Comptes payables						
6	NSN: 4520-20-007-9100 NAME: HANLE, ASSY, WELDMENT P/N: NCAGE:	EA	25	7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	\$	\$		
7	NSN: 4520-21-890-1228 NAME: INSERT, ROTOR P/N: NCAGE:	EA	50	25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	Department of National Defence 25 DAFC Montréal C.P. 4000 Succ K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Comptes payables	C	NO	\$	\$		
8	NSN: 4520-21-890-1228 NAME: INSERT, ROTOR P/N: NCAGE:	EA	50	7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	\$	\$		
9	NSN: 4520-21-906-2773 NAME: PIPE, EXHAUST P/N: NCAGE:	EA	18	25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	Department of National Defence 25 DAFC Montréal C.P. 4000 Succ K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Comptes payables	C	NO	\$	\$		
10	NSN: 4520-21-906-2773 NAME: PIPE, EXHAUST P/N: NCAGE:	EA	12	7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 1236 Edmonton, Alberta T5J 4J5	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	\$	\$		
11	NSN: 4520-21-921-5240 NAME: END COVER FILTER P/N: M-102	EA	20	25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	Department of National Defence 25 DAFC Montréal C.P. 4000 Succ K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Comptes payables	C	NO	\$	\$		

	NCAGE: 37935 CANADIAN AIRMOTIVE LTD										
12	NSN: 4520-21-921-5240 NAME: END COVER FILTER P/N: NCAGE:	EA	20	7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	\$	\$		
13	NSN: 4520-20-002-5375 NAME: TOP COVER INSTALLATION KIT P/N: NCAGE:	EA	40	25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	Department of National Defence 25 DAFC Montréal C.P. 4000 Succ K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Comptes payables	C	NO	\$	\$		
14	NSN: 4520-20-002-5375 NAME: TOP COVER INSTALLATION KIT P/N: NCAGE:	EA	40	7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	\$	\$		

Bidders may use Attachment 1 to Part 3 to indicate their prices. If Bidders choose to use Attachment 1 to Part 3 to indicate their prices, Bidders must include Attachment 1 to Part 3 in their financial bid.

ANNEX “B” to PART 3 OF THE - BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

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

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