



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
11 Laurier St.
Place du Portage, Phase III
Core OB2 / Noyau OB2
Gatineau Québec K1A 0S5

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).

Solicitation Closes – L'invitation prend fin

At – à : 2 :00 pm EST

On - le : 10 December
2018

Title/Titre Leopard 2 - Spares - Fasteners, Gaskets and Pins	Solicitation No – N° de l'invitation W8486-195591/A
Date of Solicitation – Date de l'invitation October 30, 2018	
Address Enquiries to – Adresser toutes questions à Antonia Roul, DLP 4-2-6 ODP Department of National Defence Assistant Deputy Minister Materiel Director General Land Equipment Program Management 975 Boul St-Joseph Gatineau QC K1A 0R2 E-mail address: antonia.roul@forces.gc.ca	
Telephone No. – N° de téléphone 819-939-7512	FAX No – N° de fax By request only
Destination See Annex A – Line Item Details	

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.

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>) 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 (2018-05-22) 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.

2.2 SACC Manual Clauses

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

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 5 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 10 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.

2.3 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.

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than eight (8) 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.

2.5 Applicable Laws

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

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Section I: Technical Bid (1 hard copy)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

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

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

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

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

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

Section I: Technical Bid

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

Section II: Financial Bid

Bidders must submit their financial bid as follows:

Bidders must submit firm prices, Free Carrier at ([Contractor's shipping point](#)) Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately. Bidders must provide the address of the Contractor's shipping point at which the Requirement as noted in Annex A will be made available.

Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.

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 Risk Mitigation

1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form [PWGSC-TPSGC 450](#) , Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.
2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
4. At time of bidding, the Bidder must complete columns (1) to (4) on form [PWGSC-TPSGC 450](#) , for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Bidders must provide the Part Number or equivalent as noted in Annex "A", Line Item Details.

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Free Carrier FCA ([Contractor's shipping point](#)) Incoterms 2010, Canadian customs duties and excise taxes excluded, Applicable Taxes are extra.

4.2 Basis of Selection

4.2.1 Basis of Selection – Multi-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 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)* (<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 in Annex "A", 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

[2010A](#) (2018-06-21), 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 _____ (*insert the date*).

6.4.2 Shipping Instructions (Department of National Defence) – Canadian Based Contractor

1. Delivery will be FCA Free Carrier at _____ (*Insert the named place, e.g. Contractor's facility*) Incoterms 2010. 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.
 - a. *Insert the following for all sole source contracts, except repair and overhaul, where the Contractor is located in Canada:*
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

- b. *Insert the following for all repair and overhaul contracts where the Contractor is located between Kingston inclusive and westward to the Ontario/Manitoba border:*
Inbound Logistics Central Area (ILCA)
Telephone: 1-866-371-5420 (toll free)
Facsimile: 1-866-419-1627 (toll free)
E-mail: ILCA@forces.gc.ca
 - c. *Insert the following for all repair and overhaul contracts where the Contractor is located in Manitoba, Saskatchewan, Alberta, British Columbia, and the National Capital Region inclusive to east of Kingston:*
Inbound Logistics Coordination Center (ILCC)
Telephone: 1-877-877-7423 (toll free)
Facsimile: 1-877-877-7409 (toll free)
E-mail: ILHQOttawa@forces.gc.ca
 - d. *Insert the following for all repair and overhaul contracts where the Contractor is located in Quebec:*
Inbound Logistics Quebec Area (ILQA)
Telephone: 1-866-935-8673 (toll free), or
1-514-252-2777, ext. 4673, 2852
Facsimile: 1-866-939-8673 (toll free), or
1-514-252-2911
E-mail: 25DAFCTrafficQM@forces.gc.ca
 - e. *Insert the following for all repair and overhaul contracts where the Contractor is located in Atlantic (New Brunswick, Prince Edward Island, Nova Scotia, Newfoundland and Labrador):*
Inbound Logistics Atlantic Area (ILAA)
Telephone: 1-902-427-1438
Facsimile: 1-902-427-6237
E-mail: BlogLAA@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 goods/hazardous products, as required for the applicable mode of transportation, signed certificates for dangerous goods/hazardous products as required for shipment by the International Maritime Dangerous Goods Code, the International Air Transport Association regulations or the applicable Canadian [Transportation of Dangerous Goods Regulations](#), and a copy of the safety data sheet in English and French.
4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, 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 30 days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or 30 days following the delivery date specified in the Contract, whichever is later.

6.4.3 Shipping Instructions (Department of National Defence) - Foreign-based Contractors

1. Delivery will be FCA Free Carrier at _____ (**Contractor's facility**) Incoterms 2010. 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.
 - a. Insert the following when the Contractor is located in the United States (U.S.):
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
 - b. the following when the Contractor is located in United Kingdom (UK) and Ireland:
Inbound Logistics United Kingdom (ILUK):
Telephone: 011-44-1895-613023, or 011-44-1895-613024, or
Facsimile: 011-44-1895-613046
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. **Note:** To ensure you receive a reply on any contracting information such as Incoterms etc, always include the e-mail address: ILHQcontract-ILHQcontrat@forces.gc.ca in carbon copy (cc).

OR

- c. Insert the following when the Contractor is located in a country other than Canada, the U.S., the UK and Ireland:
Inbound Logistics Europe Area (ILEA):
Telephone: +49-(0)-2203-908-1807 or 2748 or 5304
Facsimile: +49-(0)-2203-908-2746
Email: ILEA@forces.gc.ca
Note: To ensure you receive a reply on any contracting information such as Incoterms etc, always include the e-mail address: ILHQcontract-ILHQcontrat@forces.gc.ca in carbon copy (cc).
OR
- d. Insert the following for U.S. Foreign Military Sales (FMS):
Inbound Logistics Coordination Center (ILCC):
Telephone: 1-877-447-7701 (toll free)
Facsimile: 1-877-877-7409 (toll free)

Email: ILHQOttawa@forces.gc.ca

Canada is responsible for the carrier selection for shipments of the goods supplied under this FMS contract. Instructions on how to obtain carrier selection from Canada are contained in U.S. Department of Defense 4000.25-8-M, Military Assistance Program Address Directory, and Canadian Special Instructions Indicator (SII). The Contractor must not ship the goods until the SII has been complied with.

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](#) (PDF 429KB) - ([Help on File Formats](#));
 - 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 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 labelling, 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 30 days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or 30 days following the delivery date specified in the Contract, whichever is later.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Antonia Roul, DLP 4-2-6 ODP
Title: Materiel Acquisition and Support Officer
Department of National Defence - Assistant Deputy Minister Materiel
Director General Land Equipment Program Management
Address: 101 Colonel By Drive
Ottawa, ON K1A 0K2
Telephone: 819-939-7512

E-mail : antonia.roul@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:

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 Contractor's Representative

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

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price as specified in Annex A - Line Item Details for a cost of \$_____ (Note to Bidders: the amount will be inserted at contract award). Customs duties are excluded and Applicable Taxes are extra.

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 SACC Manual Clauses

[C2000C](#) (2007-11-30) Taxes - Foreign-based Contractor
[C2605C](#) (2008-05-12) Canadian Customs Duties and Sales Tax - Foreign-based Contractor
[C2608C](#) (2015-02-25) Canadian Customs Documentation
[C3015C](#) (2017-08-17) Exchange Rate Fluctuation Adjustment
[H1001C](#) (2008-05-12) Multiple Payments

6.6.3 Electronic Payment of Invoices – Contract

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

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

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) One (1) electronic copy must be forwarded to the following address for certification and payment: brenden.holmes@forces.gc.ca
3. The Contractor must provide invoices in electronic format (PDF) to the Contract Authority. Each invoice must be supported by providing the following:
 - (a) a copy of the DND ILCC/ILUK/ILEA/FMS/ILHQ Shipping documents and details (the DND Waybill/Straight Bill of Lading (WSBL) must include the signature and date of the Common Carrier in Box 12 or any other indication that the shipment has been picked up (i.e. tracking reference from the Carrier).

6.8 Certifications

6.8.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

6.9 Applicable Laws

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

6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2018-06-21) - Goods (Medium Complexity);
- (c) Annex "A"– Line Item Details;
- (d) the Contractor's bid dated _____.

6.11 Defence Contract

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

6.12 Insurance

SACC Manual clause [G1005C](#) (2016-01-28) Insurance

6.13 Packaging Requirement

The Contractor must prepare item numbers 1 to 40 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 1, 2, 7, 8, 9, 10 in quantities of 50 by package.

The Contractor must package item numbers 3 and 4 in quantities of 1 by package.

The Contractor must package item numbers 11 and 12 in quantities of 20 by package.

The Contractor must package item numbers 13 and 14 in quantities of 40 by package.

The Contractor must package item numbers 15 and 16 in quantities of 5 by package.

The Contractor must package item numbers 5, 6, 17, 18, 19, 20 in quantities of 25 by package.

The Contractor must package item numbers 21 to 40 as per clause D-LM-008-036/SF-000.

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

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

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

6.14 Quality Assurance

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

ANNEX "A" – LINE ITEM DETAILS

Item / Articles	Part Numbers / Numéro de pièces	Description / Description	Unit of Issue / Unité de distribution	Quantity / Quantité	Destination Address / Adresse de la destination	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)
1	100345-0101-02	NSN: 5315-12-189-1018 PIN, SHOULDER, HEADLESS NCAGE: D2396	EA	200	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
2	100109-1601-03	NSN: 5315-12-189-1019 PIN, SHOULDER, HEADLESS NCAGE: D2396	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
3	NI400 50X70X1280NBR/878	NSN: 5330-12-189-0305 PACKING ASSEMBLY NCAGE: D2480	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
4	2500194322660.02.0	NSN: 5330-12-345-5736 GASKET NCAGE: D2396	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
5	8709900701	NSN: 5305-12-186-5051 SCREW CAP, HEXAGON HEAD NCAGE: D8266	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO

6	8709900701	NSN: 5305-12-186-5051 SCREW CAP, HEXAGON HEAD NCAGE: D8266	EA	50	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO
7	ISO4014-M10X45-8.8-A3P	NSN: 5305-12-340-0610 SCREW CAP, HEXAGON HEAD NCAGE: I9008	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
8	ISO4014-M10X45-8.8-A3P	NSN: 5305-12-340-0610 SCREW CAP, HEXAGON HEAD NCAGE: I9008	EA	100	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO
9	003214	NSN: 5315-12-166-1121 PIN, STRAIGHT, HEADLESS NCAGE: D8265	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
10	003214	NSN: 5315-12-166-1121 PIN, STRAIGHT, HEADLESS NCAGE: D8265	EA	100	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO
11	2300109-184231.002.0	NSN: 5315-12-187-8180 PIN, STRAIGHT, HEADED NCAGE: D1871	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
12	2300109-184231.002.0	NSN: 5315-12-187-8180 PIN, STRAIGHT, HEADED NCAGE: D1871	EA	100	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO

13	2300109-187000.008.0	NSN:5315-12-302-7501 PIN,STRAIGHT,HEADED NCAGE: D1871	EA	200	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
14	2300109-187000.008.0	NSN:5315-12-302-7501 PIN,STRAIGHT,HEADED NCAGE: D1871	EA	200	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO
15	EN 1665-M12X50-8.8-A3P	NSN:5306-20-006-6340 BOLT,MACHINE NCAGE: I9005	EA	10	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
16	EN 1665-M12X50-8.8-A3P	NSN:5306-20-006-6340 BOLT,MACHINE NCAGE: I9005	EA	10	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO
17	ISO4017-M20X40-8.8-A2P	NSN:5305-66-156-3001 SCREW,CAP,HEXAGON HEAD NCAGE: I9008	EA	25	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
18	ISO4017-M12X35-8.8-A2P	NSN:5305-66-156-3001 SCREW,CAP,HEXAGON HEAD NCAGE: I9008	EA	25	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO
19	8709900801	NSN:5305-12-188-4338 SCREW EXTERNALLY RELIEVED BODY NCAGE: D8266	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
20	8709900801	NSN:5305-12-188-4338 SCREW EXTERNALLY RELIEVED BODY NCAGE: D8266	EA	50	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO

21	EN 1665-M12X45-8.8-A3P	NSN:5306-20-006-6352 BOLT, MACHINE NCAGE: I9005	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
22	EN 1665-M12X45-8.8-A3P	NSN:5306-20-006-6352 BOLT, MACHINE NCAGE: I9005	EA	50	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO
23	2300109-182004.004.0	NSN:5305-12-188-2247 SCREW, SHOULDER NCAGE: D9448	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
24	2300109-182004.004.0	NSN:5305-12-188-2247 SCREW, SHOULDER NCAGE: D9448	EA	100	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO
25	2300109-187055.000.0	NSN:5315-12-178-5647 PIN, QUICK RELEASE NCAGE: D1871	EA	200	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
26	2300109-187055.000.0	NSN:5315-12-178-5647 PIN, QUICK RELEASE NCAGE: D1871	EA	200	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO
27	2360-172680.00.0	NSN:5315-12-151-8480 PIN, QUICK RELEASE NCAGE: D9448	EA	400	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
28	2360-172680.00.0	NSN:5315-12-151-8480 PIN, QUICK RELEASE NCAGE: D9448	EA	400	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5	C	NO

					Canada		
29	2360-182200.03.0	NSN:5305-12-143-0658 SCREW,CLOSE TOLERANCE NCAGE: D1871	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
30	2360-182200.03.0	NSN:5305-12-143-0658 SCREW,CLOSE TOLERANCE NCAGE: D1871	EA	100	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO
31	6290200101	NSN:5325-12-122-0280 RING,RETAINING NCAGE: D3273	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
32	6290200101	NSN:5325-12-122-0280 RING,RETAINING NCAGE: D3273	EA	50	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO
33	8735860318	NSN:5330-12-313-7135 GASKET AND PREFORMED PACKING SET NCAGE: D8266	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
34	8735860318	NSN:5330-12-313-7135 GASKET AND PREFORMED PACKING SET NCAGE: D8266	EA	50	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO
35	DIN933M10X28-21CRMOV57V-+	NSN:5305-12-191-3975 SCREW,CAP,HEXAGON HEAD NCAGE: 0141B	EA	250	Department of National Defence25 CFSD Montreal 6363 Rue Notre Dame St E.Montreal, QC H1N 2E9Canada	C	NO

36	DIN933M10X28-21CRMOV57V-+	NSN:5305-12-191-3975 SCREW,CAP,HEXAGON HEAD NCAGE: 0141B	EA	250	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO
37	G6X1N55E	NSN:5325-12-156-9243 RING,RETAINING NCAGE: D8266	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
38	G6X1N55E	NSN:5325-12-156-9243 RING,RETAINING NCAGE: D8266	EA	250	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO
39	453 8741-777	NSN:5305-12-152-5769 SCREW,CAP,HEXAGON HEAD NCAGE: S3465	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO
40	453 8741-777	NSN:5305-12-152-5769 SCREW,CAP,HEXAGON HEAD NCAGE: S3465	EA	50	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO

ANNEX “B” 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);

ATTACHMENT 1 TO PART 3 OF THE - BID SOLICITATION

PRICING SCHEDULE

Item / Articles	Part Numbers / Numéro de pièces	Description / Description	Unit of Issue / Unité de distribution	Quantity / Quantité	Destination Address / Adresse de la destination	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	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	100345-0101-02	NSN: 5315-12-189-1018 PIN,SHOULDER,HEADLESS NCAGE: D2396	EA	200	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
2	100109-1601-03	NSN: 5315-12-189-1019 PIN,SHOULDER,HEADLESS NCAGE: D2396	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
3	NI400 50X70X1 280NBR/ 878	NSN:5330-12-189-0305 PACKING ASSEMBLY NCAGE: D2480	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			

4	2500194 322660.0 2.0	NSN:5305-12-186-5736 GASKET NCAGE: D2396	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
5	8709900 701	NSN:5305-12-186-5051 SCREW CAP, HEXAGON HEAD NCAGE: D8266	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
6	8709900 701	NSN:5305-12-186-5051 SCREW CAP, HEXAGON HEAD NCAGE: D8266	EA	50	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			
7	ISO4014- M10X45- 8.8-A3P	NSN:5305-12-340-0610 SCREW CAP, HEXAGON HEAD NCAGE: I9008	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
8	ISO4014- M10X45- 8.8-A3P	NSN:5305-12-340-0610 SCREW CAP, HEXAGON HEAD NCAGE: I9008	EA	100	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			

9	003214	NSN: 5315-12-166-1121 PIN,STRAIGHT,HEADLESS NCAGE: D8265	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
10	003214	NSN: 5315-12-166-1121 PIN,STRAIGHT,HEADLESS NCAGE: D8265	EA	100	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			
11	2300109-184231.0 02.0	NSN:5315-12-187-8180 PIN,STRAIGHT,HEADED	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
12	2300109-184231.0 02.0	NSN:5315-12-187-8180 PIN,STRAIGHT,HEADED NCAGE: D1871	EA	100	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			
13	2300109-187000.0 08.0	NSN:5315-12-187-8180 PIN,STRAIGHT,HEADED NCAGE: D1871	EA	200	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			

14	2300109-187000.008.0	NSN:5315-12-302-7501 PIN,STRAIGHT,HEADED NCAGE: D1871	EA	200	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			
15	EN 1665-M12X50-8.8-A3P	NSN:5306-20-006-6340 BOLT,MACHINE NCAGE: I9005	EA	10	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
16	EN 1665-M12X50-8.8-A3P	NSN:5306-20-006-6340 BOLT,MACHINE NCAGE: I9005	EA	10	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			
17	ISO4017-M20X40-8.8-A2P	NSN:5305-66-156-3001 SCREW,CAP,HEXAGON HEAD NCAGE: I9008	EA	25	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
18	ISO4017-M12X35-8.8-A2P	NSN:5305-66-156-3001 SCREW,CAP,HEXAGON HEAD NCAGE: I9008	EA	25	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			

19	8709900 801	NSN:5305-12-188-4338 SCREW EXTERNALLY RELIEVED BODY NCAGE: D8266	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
20	8709900 801	NSN:5305-12-188-4338 SCREW EXTERNALLY RELIEVED BODY NCAGE: D8266	EA	50	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			
21	EN 1665- M12X45- 8.8-A3P	NSN:5306-20-006-6352 BOLT, MACHINE NCAGE: I9005	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
22	EN 1665- M12X45- 8.8-A3P	NSN:5306-20-006-6352 BOLT, MACHINE NCAGE: I9005	EA	50	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			
23	2300109- 182004.0 04.0	NSN:5305-12-188-2247 SCREW, SHOULDER NCAGE: D9448	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			

24	2300109-182004.0 04.0	NSN:5305-12-188-2247 SCREW,SHOULDER NCAGE: D9448	EA	100	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			
25	2300109-187055.0 00.0	NSN:5315-12-178-5647 PIN,QUICK RELEASE NCAGE: D1871	EA	200	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
26	2300109-187055.0 00.0	NSN:5315-12-178-5647 PIN,QUICK RELEASE NCAGE: D1871	EA	200	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			
27	2360-172680.0 0.0	NSN:5315-12-151-8480 PIN,QUICK RELEASE NCAGE: D9448	EA	400	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
28	2360-172680.0 0.0	NSN:5315-12-151-8480 PIN,QUICK RELEASE NCAGE: D9448	EA	400	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			

29	2360-182200.0 3.0	NSN:5305-12-143-0658 SCREW,CLOSE TOLERANCE NCAGE: D1871	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
30	2360-182200.0 3.0	NSN:5305-12-143-0658 SCREW,CLOSE TOLERANCE NCAGE: D1871	EA	100	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			
31	6290200 101	NSN:5325-12-122-0280 RING,RETAINING NCAGE: D3273	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
32	6290200 101	NSN:5325-12-122-0280 RING,RETAINING NCAGE: D3273	EA	50	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			
33	8735860 318	NSN:5330-12-313-7135 GASKET AND PREFORMED PACKING SET NCAGE: D8266	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			

34	8735860 318	NSN:5330-12-313-7135 GASKET AND PREFORMED PACKING SET NCAGE: D8266	EA	50	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			
35	DIN933M 10X28- 21CRMO V57V++	NSN:5305-12-191-3975 SCREW,CAP,HEXAGON HEAD NCAGE: 0141B	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
36	DIN933M 10X28- 21CRMO V57V++	NSN:5305-12-191-3975 SCREW,CAP,HEXAGON HEAD NCAGE: 0141B	EA	250	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			
37	G6X1N55 E	NSN:5325-12-156-9243 RING,RETAINING NCAGE: D8266	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
38	G6X1N55 E	NSN:5325-12-156-9243 RING,RETAINING NCAGE: D8266	EA	250	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	C	NO			

39	453 8741-777	5305-12-152-5769 SCREW,CAP,HEXAGON HEAD NCAGE: S3465	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	C	NO			
40	453 8741-777	5305-12-152-5769 SCREW,CAP,HEXAGON HEAD NCAGE: S3465	EA	50	Department of National Defence 7 CFSD Edmonton 195 Ave. - 82 St., Edmonton, AB, T5J 4J5 Canada	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.