



National Defence

Défense nationale

National Defence Headquarters
Ottawa, Ontario
K1A 0K2

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

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

RETURN BIDS TO: RETOURNER LES SOUMISSIONS À:

Bid Receiving – PWGSC / Réception des
soumissions - TPSGC
11 Laurier St. / 11 rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau
Québec
K1A 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 indique(s).

Solicitation Closes – L'invitation prend fin

At – à : 2 :00 PM EST

On - le : January 14/14 Janvier 2019

| | |
|--|---|
| Title/Titre Test Equipment and Electro-Optical Spare Parts/Équipements d'essai et pièces de rechange électro-optiques | Solicitation No – N° de l'invitation W8486-195612/A |
| Date of Solicitation – Date de l'invitation November 13/13 Novembre 2018 | |
| Address Enquiries to – Adresser toutes questions à Renée Lepage Contracting Authority DLP 4-2-1 Department of National Defence Assistant Deputy Minister Materiel Director General Land Equipment Program Management 101 Colonel By Drive Ottawa, ON K1A 0K2 E-mail address: renee.lepage@forces.gc.ca | |
| Telephone No. – N° de téléphone 819-939-4540 | FAX No – N° de fax |
| Destination See herein Voir ici | |

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 February 20/20 Février 2019 | 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.

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.

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

Delete: 60 days
Insert: 90 days

2.1.1 Controlled Goods Program

SACC Manual clause A9130T (2014-11-27), Controlled Goods Program is only applicable for line items numbers 37 and 38 of the Annex "A", Line Item Details.

2.2 Equivalent Product

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
 - a. designates the brand name, model and/or part number of the substitute product;
 - b. states that the substitute product is fully interchangeable with the item specified;
 - c. provides complete specifications and descriptive literature for each substitute product;
 - d. provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
 - e. clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
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 demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

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.

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

2.3.1 Condition of Material - Bid

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

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 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 (2 hard copies)

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.

Bidders may use attached Annex "A" to indicate their prices. If Bidders choose to use Annex "A" to indicate their prices, Bidders must include Annex "A" 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.

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

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

Section I: Technical Bid

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

Section II: Financial Bid

Bidders must submit their financial bid as follows:

Bidders must submit firm prices, Delivered Duty Paid (DDP) at 25 CF Supply Depot Montreal and 7 CFSD Edmonton, Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

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

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

3.1.3 SACC Manual Clauses

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.

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at 25 CF Supply Depot Montreal, Incoterms 2010 and Delivered Duty Paid (DDP) at 7 CF Supply Depot Edmonton, 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 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>), 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 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

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

1. Incoterms 2010 "DDP Delivered Duty Paid" 25 CF Supply Depot Montreal and 7 CFSD Edmonton.
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. 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

-
- b. 7 CF Supply Depot Lancaster Park
Edmonton, Alta
Telephone: 780-973-4011, ext. 4524
E-mail: edmcustsvcs@forces.gc.ca

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Renée Lepage
Title: DLP 4-2-1
Department of National Defence
Assistant Deputy Minister Materiel
Director General Land Equipment Program Management
Address: 101 Colonel By Drive
Ottawa, ON K1A 0K2
Telephone: 819-939-4540
E-mail address: renee.lepage@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: _____.

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 and telephone number of the person responsible for:

General enquiries

Name: _____
Telephone No.: _____
Facsimile No.: _____
E-mail address: _____

Delivery follow-up

Name: _____
Telephone No.: _____
Facsimile No.: _____
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 price as specified in Annex "A", Line Item Details, for a cost of \$ _____. Customs duties are included 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

H1001C (2008-05-12) Multiple Payments
C3015C (2017-08-17) Exchange rate fluctuation adjustment

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);

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. The original and one (1) copy must be forwarded to the following address for certification and payment.
National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
Attention: DLP 4-2-1
 - b. One (1) copy must be forwarded to the consignee.

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);
- (c) Annex "A", Line Item Details;
- (d) Annex "B", Electronic payment instrument;
- (e) 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 Controlled Goods (Applicable only for items 37 and 38 of the Annex "A", Line Item Details)

SACC Manual clause [A9131C](#) (2014-11-27), Controlled Goods Program

SACC Manual clause [B4060C](#) (2011-05-16), Controlled Goods

6.14 Packaging Requirement

The Contractor must prepare item number(s) 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 to 40 in quantities of up to a maximum of 100 by package.

6.15 SACC Manual Clause

D2025C (2017-08-17) Wood Packing Materials

B7500C (2006-06-16), Excess of Goods

D2001C (2007-11-30), Labelling

6.16 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 | Description | Unit of Issue | Quantity | Destination Address | Invoice Address | Quality Assurance Code (QAC) | Controlled Goods (CTAT or ITAR) | Firm Unit Price: | Extended Price: | Extended Price with Applicable Taxes: | Delivery Date offered |
|------|--|---------------|----------|---|---|------------------------------|---------------------------------|------------------|-----------------|---------------------------------------|-----------------------|
| 1 | NSN:5935-01-2629704 Connector, Plug, Electrical P/N requested: D38999/26WG16SN NSCM/MFG: 81349 / Military Specifications OR EQUIVALENT If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: | EA | 10 | MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada | MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable | C | NO | | | | |
| 2 | NSN:5935-01-2629704 Connector, Plug, Electrical P/N requested: D38999/26WG16SN NSCM/MFG: 81349 / Military Specifications OR EQUIVALENT If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: | EA | 5 | EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada | EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable | C | NO | | | | |

| | | | | | | | | | | | |
|---|---|----|----|---|--|---|----|--|--|--|--|
| 3 | <p>NSN:5935-01-3515613 Connector, Receptacle, Plug P/N requested: D38999/20WB98SA</p> <p>NSCM/MFG: 81349 / Military Specifications</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 10 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 4 | <p>NSN:5935-01-3515613 Connector, Receptacle, Plug P/N requested: D38999/20WB98SA</p> <p>NSCM/MFG: 81349 / Military Specifications</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 5 | <p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p> | <p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 5 | <p>NSN:4920-01-5530742 Adapter P/N requested: TXR40AB00-1007AI</p> <p>NSCM/MFG: 06090 / TE Connectivity Corporation</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 15 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |

| | | | | | | | | | | | |
|---|--|----|----|---|---|---|----|--|--|--|--|
| 6 | NSN:4920-01-5530742 Adapter P/N requested: TXR40AB00-1007AI NSCM/MFG: 06090 / TE Connectivity Corporation OR EQUIVALENT If offering an equivalent, please specify: P/N offered: Name of Manufacturer: | EA | 10 | EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada | EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable | C | NO | | | | |
| 7 | NSN: 5945-01-5917036 Relay, Solid State P/N requested: S75DC150-12 NSCM/MFG: 63745 / Teledyne Inc OR EQUIVALENT If offering an equivalent, please specify: P/N offered: Name of Manufacturer: | EA | 5 | MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada | MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable | C | NO | | | | |
| 8 | NSN: 5945-01-5917036 Relay, Solid State P/N requested: S75DC150-12 NSCM/MFG: 63745 / Teledyne Inc OR EQUIVALENT If offering an equivalent, please specify: P/N offered: Name of Manufacturer: | EA | 5 | EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada | EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable | C | NO | | | | |

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| 9 | <p>NSN:5935-01-4112397 Backshell, Electrical Connector P/N requested: 239594-3</p> <p>NSCM/MFG: 94987 / Cubic Defense Applications, Inc</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 5 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada5</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 10 | <p>NSN:5935-01-4112397 Backshell, Electrical Connector P/N requested: 239594-3</p> <p>NSCM/MFG: 94987 / Cubic Defense Applications, Inc</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 5 | <p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p> | <p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 11 | <p>NSN:5935-01-4515630 Backshell, Electrical Connector P/N requested: TXR40AB90-1408AI</p> <p>NSCM/MFG: 06090 / TE Connectivity Corporation</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 5 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |

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| 12 | <p>NSN:5935-01-4515630 Backshell, Electrical Connector P/N requested: TXR40AB90-1408AI</p> <p>NSCM/MFG: 06090 / TE Connectivity Corporation</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 5 | <p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p> | <p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 13 | <p>NSN:5935-01-5907471 Cover, Electrical Connector P/N requested: 100P237-11-1-ZB-R12-CF</p> <p>NSCM/MFG: 06090 / TE Connectivity Corporation</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 10 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 14 | <p>NSN:5935-01-5907471 Cover, Electrical Connector P/N requested: 100P237-11-1-ZB-R12-CF</p> <p>NSCM/MFG: 06090 / TE Connectivity Corporation</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 5 | <p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p> | <p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p> | C | NO | | | | |

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| 15 | <p>NSN:5935-01-5907731 Cover, Electrical Connector P/N requested: 100P602-16-1-ZB-R12-CF</p> <p>NSCM/MFG: 06090 / TE Connectivity Corporation</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 10 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 16 | <p>NSN:5935-01-5907731 Cover, Electrical Connector P/N requested: 100P602-16-1-ZB-R12-CF</p> <p>NSCM/MFG: 06090 / TE Connectivity Corporation</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 5 | <p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p> | <p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 17 | <p>NSN:5970-99-6676086 Insulation Sleeving P/N requested: 200W652-25-0</p> <p>NSCM/MFG: K1010 / TE Connectivity Limited</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 15 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |

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| 18 | <p>NSN:5935-01-3939645 Backshell, Electrical Connector P/N requested: TXR54AB00-14-10AI</p> <p>NSCM/MFG: 06090 / TE Connectivity Corporation</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 10 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 19 | <p>NSN:5935-01-3939645 Backshell, Electrical Connector P/N requested: TXR54AB00-14-10AI</p> <p>NSCM/MFG: 06090 / TE Connectivity Corporation</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 5 | <p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p> | <p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 20 | <p>NSN:5310-12-3541098 Washer, Flat P/N requested: ISO7089-6-200HV-A2</p> <p>NSCM/MFG: I9008 / International Organization for Standardization (ISO)</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 50 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |

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| 21 | <p>NSN:5310-12-3541098 Washer, Flat P/N requested: ISO7089-6-200HV-A2</p> <p>NSCM/MFG: I9008 / International Organization for Standardization (ISO)</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 30 | <p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p> | <p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 22 | <p>NSN:5305-14-4141826 Screw, Cap, Socket Head P/N requested: ISO4762-M5X12-A2-70</p> <p>NSCM/MFG: I9008 / International Organization for Standardization (ISO)</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 50 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 23 | <p>NSN:5305-14-4141826 Screw, Cap, Socket Head P/N requested: ISO4762-M5X12-A2-70</p> <p>NSCM/MFG: I9008 / International Organization for Standardization (ISO)</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 30 | <p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p> | <p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p> | C | NO | | | | |

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| 24 | <p>NSN:5305-20-0097713 Screw, Machine P/N requested: 382-B26-1K</p> <p>NSCM/MFG: 94223 / Spaenaur Inc.</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 100 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 25 | <p>NSN:5310-99-7480787 Nut, Plain, Hexagon P/N requested: 156-066ZP</p> <p>NSCM/MFG: 94223 / Spaenaur Inc.</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 100 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 26 | <p>NSN:5305-20-0073099 Screw, Cap, Hexagon Head P/N requested: 344-011</p> <p>NSCM/MFG: 94223 / Spaenaur Inc.</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 100 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |

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| 27 | <p>NSN:5970-99-7928171 Insulation Sleeving, Electrical P/N requested: ATUM 52/13-0</p> <p>NSCM/MFG: K1010 / TE Connectivity Limited</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 20 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 28 | <p>NSN:5970-99-7928171 Insulation Sleeving, Electrical P/N requested: ATUM 52/13-0</p> <p>NSCM/MFG: K1010 / TE Connectivity Limited</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 10 | <p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p> | <p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 29 | <p>NSN:4730-99-4236953 Adapter, Elbow P/N requested: BL/E1100/0491</p> <p>NSCM/MFG: K3649 / Brownell Ltd</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 25 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |

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| 30 | <p>NSN:4730-99-4236953 Adapter, Elbow P/N requested: BL/E1100/0491</p> <p>NSCM/MFG: K3649 / Brownell Ltd</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 15 | <p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p> | <p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 31 | <p>NSN:6850-99-8131681 Desiccant, Activated P/N requested: BL/E1100/0495</p> <p>NSCM/MFG: K3649 / Brownell Ltd</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 50 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 32 | <p>NSN:6850-99-8131681 Desiccant, Activated P/N requested: BL/E1100/0495</p> <p>NSCM/MFG: K3649 / Brownell Ltd</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 20 | <p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p> | <p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p> | C | NO | | | | |

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| 33 | <p>NSN:4730-99-7053224 Manifold P/N requested: BL/E1100/121</p> <p>NSCM/MFG: K3649 / Brownell Ltd</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 5 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 34 | <p>NSN:4730-99-7053224 Manifold P/N requested: BL/E1100/121</p> <p>NSCM/MFG: K3649 / Brownell Ltd</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 3 | <p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p> | <p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p> | C | NO | | | | |
| 35 | <p>NSN:4720-99-3917204 Input Assembly P/N requested: BL/E1100/124</p> <p>NSCM/MFG: K3649 / Brownell Ltd</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 5 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |

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| 36 | <p>NSN:1290-99-9618537 Scale, Protractor P/N requested: 0S9883SA</p> <p>NSCM/MFG: K2155/ Blundell Harling Ltd</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 40 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | YES | | | | |
| 37 | <p>NSN:1290-99-9618537 Scale, Protractor P/N requested: 0S9883SA</p> <p>NSCM/MFG: K2155/ Blundell Harling Ltd</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 20 | <p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p> | <p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p> | C | YES | | | | |
| 38 | <p>NSN:5305-00-9289656 Screw P/N requested: MS35199-2</p> <p>NSCM/MFG: 96906 / Military Standards</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> | EA | 100 | <p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p> | <p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p> | C | NO | | | | |

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| 39 | NSN:5305-00-9289656 Screw P/N requested: MS35199-2 NSCM/MFG: 96906 / Military Standards OR EQUIVALENT If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____ | EA | 50 | EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada | EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable | C | NO | | | | |
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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);
- () Wire Transfer (International Only).