



**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des  
soumissions - TPSGC**  
11 Laurier St. / 11, rue Laurier  
Place du Portage, Phase III  
Core 0B2 / Noyau 0B2  
Gatineau, Québec K1A 0S5  
Bid Fax: (819) 997-9776

**REQUEST FOR PROPOSAL  
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government  
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services  
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

**Comments - Commentaires**

**Vendor/Firm Name and Address**

**Raison sociale et adresse du  
fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**

Electrical & Electronics Products Division  
L'Esplanade Laurier  
East Tower, 4th floor,  
Ottawa  
Ontario  
K1A 0S5

<b>Title - Sujet</b> Syrius system spare parts	
<b>Solicitation No. - N° de l'invitation</b> W8482-195284/A	<b>Date</b> 2019-01-30
<b>Client Reference No. - N° de référence du client</b> W8482-195284	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HN-329-76332	
<b>File No. - N° de dossier</b> hn329.W8482-195284	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2019-02-19</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Dumaresq, Steve	<b>Buyer Id - Id de l'acheteur</b> hn329
<b>Telephone No. - N° de téléphone</b> (613) 296-1704 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b> See Herein	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	Base Commander CFS Esquimalt Bldg 66 Colwood VICTORIA BC V9A 7N2 CANADA	W8482	DEPARTMENT OF NATIONAL DEFENCE ATTN DGMEPM NP - DMARP 101 COLONEL BY DR. OTTAWA Ontario K1A0K2 Canada
D - 2	Formation Commander HMC Dockyard Bldg D-206 Door 1 thru 13 Halifax NS HALIFAX NS B3K 5X5 CANADA	W8482	DEPARTMENT OF NATIONAL DEFENCE ATTN DGMEPM NP - DMARP 101 COLONEL BY DR. OTTAWA Ontario K1A0K2 Canada
D - 3	Base Commander CFB Esquimalt Bldg 66 Colwood VICTORIA BC V9A 7N2 CANADA	W8482	DEPARTMENT OF NATIONAL DEFENCE ATTN DGMEPM NP - DMARP 101 COLONEL BY DR. OTTAWA Ontario K1A0K2 Canada



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	NSN - NNO: 6130-01-563-1557 POWER SUPPLY ALIMENTATION • Part: ETI0001-1454AB Supplier: OXBF7 • MPNs Requiring Documentation from Vendor to Prove Suitability Part: ETI0001-145AB Supplier: OXBF7 • Destination: Halifax • Or Equivalent (Bidder must submit specs to demonstrate equivalency) Ou l'équivalent. (Le soumissionnaire doit fournir des spécifications pour démontrer l'équivalence) • Proposed Part Number:  Numéro de pièce suggéré. • Proposed CAGE/NSCM:  Code OTAN des fabricants (COF) suggéré.	D - 2	W8482	7	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
2	NSN - NNO: 6130-01-563-1557 POWER SUPPLY ALIMENTATION • Part: ETI0001-1454AB Supplier: OXBF7 • MPNs Requiring Documentation from Vendor to Prove Suitability Part: ETI0001-145AB Supplier: OXBF7 • Destination: Victoria • Or Equivalent (Bidder must submit specs to demonstrate equivalency) Ou l'équivalent. (Le soumissionnaire doit fournir des spécifications pour démontrer l'équivalence) • Proposed Part Number:  Numéro de pièce suggéré. • Proposed CAGE/NSCM:  Code OTAN des fabricants (COF) suggéré.	D - 2	W8482	6	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
3	NSN - NNO: 5998-17-108-0371 CIRCUIT CARD ASSEMBLY CARTE IMPRIMEE, EQUIPEE • Part: 45736554 Supplier: FA6C6 • Part: 9556 723 15900 Supplier: H0203 • Part: 955672315900 Supplier: H0203 • Part: 40070291 Supplier: KCUC6 • Destination: Halifax • Or Equivalent (Bidder must submit specs to demonstrate equivalency) Ou l'équivalent. (Le soumissionnaire doit fournir des spécifications pour démontrer l'équivalence) • Proposed Part Number:  Numéro de pièce suggéré. • Proposed CAGE/NSCM:  Code OTAN des fabricants (COF) suggéré.	D - 2	W8482	2	Each	\$	XXXXXXXXXXXX		See Herein	



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4	NSN - NNO: 5998-17-108-0371 CIRCUIT CARD ASSEMBLY CARTE IMPRIMEE, EQUIPEE • Part: 45736554 Supplier: FA6C6 • Part: 9556 723 15900 Supplier: H0203 • Part: 955672315900 Supplier: H0203 • Part: 40070291 Supplier: KCUC6 • Destination: Victoria • Or Equivalent (Bidder must submit specs to demonstrate equivalency) Ou l'équivalent. (Le soumissionnaire doit fournir des spécifications pour démontrer l'équivalence) • Proposed Part Number:  Numéro de pièce suggéré. • Proposed CAGE/NSCM:  Code OTAN des fabricants (COF) suggéré.	D - I	W8482	1	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
5	NSN - NNO: 5998-17-121-2345 CIRCUIT CARD ASSEMBLY CARTE IMPRIMEE, EQUIPEE • Part: 9556 831 03100 Supplier: H0203 • Part: 955683103100 Supplier: H0203 • Destination: Halifax • Or Equivalent (Bidder must submit specs to demonstrate equivalency) Ou l'équivalent. (Le soumissionnaire doit fournir des spécifications pour démontrer l'équivalence) • Proposed Part Number:  Numéro de pièce suggéré. • Proposed CAGE/NSCM:  Code OTAN des fabricants (COF) suggéré.	D - 2	W8482	8	Each	\$	XXXXXXXXXXXX		See Herein	



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6	NSN - NNO: 5998-17-121-2345 CIRCUIT CARD ASSEMBLY CARTE IMPRIMEE, EQUIPEE • Part: 9556 831 03100 Supplier: H0203 • Part: 955683103100 Supplier: H0203 • Destination: Victoria • Or Equivalent (Bidder must submit specs to demonstrate equivalency) Ou l'équivalent. (Le soumissionnaire doit fournir des spécifications pour démontrer l'équivalence) • Proposed Part Number:  Numéro de pièce suggéré. • Proposed CAGE/NSCM:  Code OTAN des fabricants (COF) suggéré.	D - 2	W8482	8	Each	\$	XXXXXXXXXXXX		See Herein	



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7	NSN - NNO: 5998-17-121-2625 CIRCUIT CARD ASSEMBLY CARTE IMPRIMEE, EQUIPEE • Part: 9556 731 58000 Supplier: H0203 • Part: 955673158000 Supplier: H0203 • Destination: Halifax • Or Equivalent (Bidder must submit specs to demonstrate equivalency) Ou l'équivalent. (Le soumissionnaire doit fournir des spécifications pour démontrer l'équivalence) • Proposed Part Number:  Numéro de pièce suggéré. • Proposed CAGE/NSCM:  Code OTAN des fabricants (COF) suggéré.	D - 2	W8482	2	Each	\$	XXXXXXXXXXXX		See Herein	



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8	NSN - NNO: 5998-17-121-2625 CIRCUIT CARD ASSEMBLY CARTE IMPRIMEE, EQUIPEE • Part: 9556 731 58000 Supplier: H0203 • Part: 955673158000 Supplier: H0203 • Destination: Victoria • Or Equivalent (Bidder must submit specs to demonstrate equivalency) Ou l'équivalent. (Le soumissionnaire doit fournir des spécifications pour démontrer l'équivalence) • Proposed Part Number:  Numéro de pièce suggéré. • Proposed CAGE/NSCM:  Code OTAN des fabricants (COF) suggéré.	D - 2	W8482	1	Each	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
9	NSN - NNO: 6105-20-003-4333 MOTOR,ALTERNATING CURRENT MOTEUR,A COURANT ALTERNATIF • Part: 4111.260 Supplier: 38728 • Destination: Halifax • Or Equivalent (Bidder must submit specs to demonstrate equivalency) Ou l'équivalent. (Le soumissionnaire doit fournir des spécifications pour démontrer l'équivalence) • Proposed Part Number:  Numéro de pièce suggéré. • Proposed CAGE/NSCM:  Code OTAN des fabricants (COF) suggéré. NSCM/CAGE - COF/CAGE: 38728 Part No. - N° de la partie: 4111.260	D - 2	W8482	2	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
10	NSN - NNO: 6105-20-003-4333 MOTOR, ALTERNATING CURRENT MOTEUR, A COURANT ALTERNATIF • Part: 4111.260 Supplier: 38728 • Destination: Victoria • Or Equivalent (Bidder must submit specs to demonstrate equivalency) Ou l'équivalent. (Le soumissionnaire doit fournir des spécifications pour démontrer l'équivalence) • Proposed Part Number:  Numéro de pièce suggéré. • Proposed CAGE/NSCM:  Code OTAN des fabricants (COF) suggéré. NSCM/CAGE - COF/CAGE: 38728 Part No. - N° de la partie: 4111.260	D - 2	W8482	1	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
11	NSN - NNO: 5998-20-003-7956 CIRCUIT CARD ASSEMBLY CARTE IMPRIMEE, EQUIPEE • Part: 147226-1 Supplier: 38200 • Destination: Halifax • Or Equivalent (Bidder must submit specs to demonstrate equivalency) Ou l'équivalent. (Le soumissionnaire doit fournir des spécifications pour démontrer l'équivalence) • Proposed Part Number:  Numéro de pièce suggéré. • Proposed CAGE/NSCM:  Code OTAN des fabricants (COF) suggéré. NSCM/CAGE - COF/CAGE: 38200 Part No. - N° de la partie: 147226-1	D - 2	W8482	8	Each	\$	XXXXXXXXXXXX		See Herein	



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12	NSN - NNO: 5998-20-003-7956 CIRCUIT CARD ASSEMBLY CARTE IMPRIMEE, EQUIPEE • Part: 147226-1 Supplier: 38200 • Destination: Victoria • Or Equivalent (Bidder must submit specs to demonstrate equivalency) Ou l'équivalent. (Le soumissionnaire doit fournir des spécifications pour démontrer l'équivalence) • Proposed Part Number:  Numéro de pièce suggéré. • Proposed CAGE/NSCM:  Code OTAN des fabricants (COF) suggéré. NSCM/CAGE - COF/CAGE: 38200 Part No. - N° de la partie: 147226-1	D - 3	W8482	7	Each	\$	XXXXXXXXXXXX		See Herein	



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13	NSN - NNO: 4720-17-121-6302 HEATING HOSE SYSTEM Système de tuyau de chauffage • Part: 352250060098 Supplier: H0203 • MPNs Requiring Documentation from Vendor to Prove Suitability Part: HT100 T1 Supplier: CA582 • Destination: Halifax • Or Equivalent (Bidder must submit specs to demonstrate equivalency) Ou l'équivalent. (Le soumissionnaire doit fournir des spécifications pour démontrer l'équivalence) • Proposed Part Number:  Numéro de pièce suggéré. • Proposed CAGE/NSCM:  Code OTAN des fabricants (COF) suggéré.	D - 2	W8482	1	Each	\$	XXXXXXXXXXXX		See Herein	



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14	NSN - NNO: 4720-17-121-6302 HEATING HOSE SYSTEM Système de tuyau de chauffage • Part: 352250060098 Supplier: H0203 • MPNs Requiring Documentation from Vendor to Prove Suitability Part: HT100 T1 Supplier: CA582 • Destination: Victoria • Or Equivalent (Bidder must submit specs to demonstrate equivalency) Ou l'équivalent. (Le soumissionnaire doit fournir des spécifications pour démontrer l'équivalence) • Proposed Part Number:  Numéro de pièce suggéré. • Proposed CAGE/NSCM:  Code OTAN des fabricants (COF) suggéré.	D - 3	W8482	1	Each	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	



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15	NSN - NNO: 6140-01-560-3367 BATTERY, STORAGE BATTERIE D'ACCUMULATEURS • Part: ETI0002-0580 Supplier: OXBF7 • MPNs Requiring Documentation from Vendor to Prove Suitability Part: 902037-1 Supplier: 38200 • Destination: Halifax • Or Equivalent (Bidder must submit specs to demonstrate equivalency) Ou l'équivalent. (Le soumissionnaire doit fournir des spécifications pour démontrer l'équivalence) • Proposed Part Number:  Numéro de pièce suggéré. • Proposed CAGE/NSCM:  Code OTAN des fabricants (COF) suggéré.	D - 2	W8482	2	Each	\$	XXXXXXXXXXXX		See Herein	



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16	NSN - NNO: 6140-01-560-3367 BATTERY, STORAGE BATTERIE D'ACCUMULATEURS • Part: ETI0002-0580 Supplier: OXBF7 • MPNs Requiring Documentation from Vendor to Prove Suitability Part: 902037-1 Supplier: 38200 • Destination: Victoria • Or Equivalent (Bidder must submit specs to demonstrate equivalency) Ou l'équivalent. (Le soumissionnaire doit fournir des spécifications pour démontrer l'équivalence) • Proposed Part Number:  Numéro de pièce suggéré. • Proposed CAGE/NSCM:  Code OTAN des fabricants (COF) suggéré.	D - 3	W8482	2	Each	\$	XXXXXXXXXXXX	See Herein	

## **PART 1 - GENERAL INFORMATION**

### **1.1 Security Requirements**

There is no security requirement associated with this solicitation.

### **1.2 Requirement**

The contractor must provide the goods in accordance with the technical requirements stated herein.

#### **1.2.1 Delivery Requirement**

Delivery is requested to be completed by 13 May 2019.

### **1.3 Debriefings**

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

### **1.4 Trade Agreements**

The requirement is subject to the provisions of the Canadian Free Trade Agreement (CFTA).

## **PART 2 - BIDDER INSTRUCTIONS**

### **2.1 Standard Instructions, Clauses and Conditions**

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<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 or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 90 days

The 2003 standard instructions is amended as follows:

- Section 5, entitled Submission of bids, is amended as follows:
  - Subsection 1 is deleted entirely and replaced with the following: "Canada requires that each bid, at solicitation closing date and time or upon request from the Contracting Authority, for example in the case of epost Connect service, be signed by the Bidder or by an authorized representative of the Bidder. If a bid is submitted by a joint venture, it must be in accordance with the section entitled Joint venture."

- subsection 2.d is deleted entirely and replaced with the following: "send its bid only to the specified Bid Receiving Unit of Public Works and Government Services Canada (PWGSC) identified in the bid solicitation, or to the address specified in the bid solicitation, as applicable;"
- subsection 2.e is deleted entirely and replaced with the following: "ensure that the Bidder's name, return address and procurement business number, bid solicitation number, and solicitation closing date and time are clearly visible on the bid; and,"
- Section 6, entitled Late bids, is deleted entirely and replaced with the following: "PWGSC will return bids delivered after the stipulated solicitation closing date and time, unless they qualify as a delayed bid as described in the section entitled Delayed bids. For bids submitted using means other than the Canada Post Corporation's epost Connect service, the bid will be returned. For bids submitted using Canada Post Corporation's epost Connect service, conversations initiated by the Bid Receiving Unit via the epost Connect service that contain access, records and information pertaining to a late bid will be deleted."
- Section 07, entitled Delayed bids, is amended as follows:
  - Subsection 1 is amended to add the following piece of evidence: "d. a CPC epost Connect service date and time record indicated in the epost Connect conversation activity."
- Section 8, entitled Transmission by facsimile, is deleted and replaced by the following:

"Transmission by facsimile or by epost Connect

  1. Facsimile
    - a. Unless specified otherwise in the bid solicitation, bids may be submitted by facsimile. The only acceptable facsimile number for responses to bid solicitations issued by PWGSC headquarters is 819-997-9776 or, if applicable, the facsimile number identified in the bid solicitation. The facsimile number for responses to bid solicitations issued by PWGSC regional offices is identified in the bid solicitation.
    - b. For bids transmitted by facsimile, Canada will not be responsible for any failure attributable to the transmission or receipt of the faxed bid including, but not limited to, the following:
      - i. receipt of garbled or incomplete bid;
      - ii. availability or condition of the receiving facsimile equipment;
      - iii. incompatibility between the sending and receiving equipment;
      - iv. delay in transmission or receipt of the bid;
      - v. failure of the Bidder to properly identify the bid;
      - vi. illegibility of the bid; or
      - vii. security of bid data.
    - c. A bid transmitted by facsimile constitutes the formal bid of the Bidder and must be submitted in accordance with the section entitled Submission of bids.
  2. ePost Connect
    - a. Unless specified otherwise in the bid solicitation, bids may be submitted by using the [epost Connect service provided by Canada Post Corporation](https://www.canadapost.ca/web/en/products/details.page?article=epost_connect_send_a) ([https://www.canadapost.ca/web/en/products/details.page?article=epost\\_connect\\_send\\_a](https://www.canadapost.ca/web/en/products/details.page?article=epost_connect_send_a)).
    - b. To submit a bid using epost Connect service, the Bidder must either:
      - i. send directly its bid only to the specified PWGSC Bid Receiving Unit, using its own licensing agreement for epost Connect provided by Canada Post Corporation; or
      - ii. send as early as possible, and in any case, at least six business days prior to the solicitation closing date and time, an email that includes the bid solicitation number to the specified PWGSC Bid Receiving Unit requesting to open an epost Connect conversation. Requests to open an epost Connect conversation received after that time may not be answered.
    - c. If the Bidder is sending an email to the Bid Receiving Unit, the Bid Receiving Unit will then initiate an epost Connect conversation which will allow the Bidder to transmit its bid afterward at any time prior to the solicitation closing date and time. The epost Connect conversation will create an email notification from Canada Post Corporation prompting

- the Bidder to access the message within the conversation, and the Bidder can reply to the email notification by transmitting its bid.
- d. If the Bidder is using its own licensing agreement to send its bid, the Bidder must keep the epost Connect conversation open until at least 30 business days after solicitation closing date and time.
- e. The email address of PWGSC Bid Receiving Unit in Headquarters is:  
[TPSGC.DGAreceptiondessoumissions-ABBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.DGAreceptiondessoumissions-ABBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca).  
The solicitation number must be identified in the epost Connect message field of all electronic transfers.
- f. It should be noted that the use of epost Connect service requires a Canadian mailing address. Should a bidder not have a Canadian address, they may use the Bid Receiving Unit address specified on page 1 of the solicitation in order to register for the epost Connect service.
- g. For bids transmitted by epost Connect service, Canada will not be responsible for any failure attributable to the transmission or receipt of the bid including, but not limited to, the following:
- i. receipt of a garbled or incomplete bid;
  - ii. availability or condition of the epost Connect service;
  - iii. incompatibility between the sending and receiving equipment;
  - iv. delay in transmission or receipt of the bid;
  - v. failure of the Bidder to properly identify the bid;
  - vi. illegibility of the bid;
  - vii. security of bid data; or
  - viii. inability to create an electronic conversation through the epost Connect service.
- h. A bid transmitted by epost Connect service constitutes the formal bid of the Bidder and must be submitted in accordance with the section entitled Submission of bids."

### 2.1.1 SACC Manual Clauses

SACC Reference	Section	Date
<a href="#">B1000T</a>	Condition of Material	2014-06-26

## 2.2 Submission of Bids

Bids must be submitted ONLY TO THE BID RECEIVING UNIT by the date, time and place indicated on page 1 of the bid solicitation. Do not send proposal directly to the Contracting Officer.

PWGSC Bids Receiving Unit  
11 Laurier Street, Place du Portage, Phase 3, Core 0B2,  
Gatineau, Québec, K1A 0S5  
Tel.: 819-420-7201 Fax: 819-997-9776

## 2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 5 calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

## 2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario. Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

## PART 3 - BID PREPARATION INSTRUCTIONS

### 3.1 Bid Preparation Instructions

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 8 of the 2003 standard instructions and as amended in Part 2 - Bidder Instructions, Article 2.1 Standard Instructions, Clauses and Conditions. Bidders are required to provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid  
Section II: Financial Bid  
Section III: Certifications  
Section IV: Additional Information

If the Bidder is simultaneously providing a hard copy of the bid using another acceptable delivery method, and if there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the soft copy will have priority over the wording of the hard copy.

If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its 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);
- Section IV: Additional Information (1 hard copy).

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

### 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.

#### 3.1.1 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 designates the brand name and model and/or part number and NCAGE 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, specifications, 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 the specified number of calendar days of the request. If the bidder fails to provide the requested information within the specified timeframe, Canada may declare the bid non-responsive.

### **3.1.2 Equivalent Products - Samples (DND)**

If the Bidder offers an equivalent product, 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.

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 the specified number of 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 requirements of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

## **Section II: Financial Bid**

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

### **3.2 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.

### 3.2.1 Pricing - Multi-Item Bid Solicitation

Bidders do not have to quote a price for every item in the bid solicitation in order to be evaluated. Bidders may withdraw one or more items after bid closing but prior to contract award by advising in writing the Contracting Authority.

### Section III: Certifications

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

### Section IV: Additional Information

#### 3.3 Delivery Offered

Offered delivery is indicated at the line item descriptions herein.

#### 3.4 Contractor's Representative

Name and telephone number of the person responsible for: (will be inserted at contract)

##### General enquiries

Name: \_\_\_\_\_

Telephone: \_\_\_\_\_

Facsimile: \_\_\_\_\_

E-mail: \_\_\_\_\_

##### Delivery follow-up

Name: \_\_\_\_\_

Telephone: \_\_\_\_\_

Facsimile: \_\_\_\_\_

Facsimile: \_\_\_\_\_

## 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

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

##### 4.1.1.1 Mandatory Technical Criteria

- Technical compliance herein;
- Bids must be submitted for all destinations per NSN.

##### 4.1.2 Financial Evaluation

The Offer price will be determined by processing all line items as follows:

- Sum of items with identical NSN's total price (unit price x qty.)

#### 4.1.2.1 Pricing Basis

The bidder must quote firm unit prices in Canadian dollars, DDP Delivered Duty Paid (destination). Freight charges to destination and all applicable Custom duties and Excise taxes must be included. Applicable GST/HST taxes not included.

#### 4.2 Basis of Selection

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

### PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

#### 5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

##### 5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

#### 5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

##### 5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

### 5.2.2 General Environmental Criteria Certification

The Bidder must select and complete one of the following two certification statements.

- A) The Bidder certifies that the Bidder is registered or meets ISO 14001.

\_\_\_\_\_  
Bidders' Authorized Representative Signature

\_\_\_\_\_  
Date

**OR**

- B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

The Bidder must indicate which four (4) criteria, as a minimum, are met.

<b>Green Practices within the Bidders' organization</b>	<b>Insert a checkmark for each criterion that is met</b>
Promotes a paperless environment through directives, procedures and/or programs	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

\_\_\_\_\_  
Bidders' Authorized Representative Signature

\_\_\_\_\_  
Date

### 5.2.3 Federal Contractors Program for Employment Equity - Bid Certification

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

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

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list during the period of the Contract.

The Bidder must provide the Contracting Authority with a completed annex titled Federal Contractors Program for Employment Equity - Certification, before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

## PART 6 - RESULTING CONTRACT CLAUSES

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

### 1. Security Requirements

There is no security requirement applicable to the Contract.

### 2. Requirement

The contractor must provide the goods in accordance with the technical requirements stated herein.

### 3. SACC Manual Clauses

SACC Reference	Section	Date
<a href="#">B1501C</a>	Electrical Equipment	2006-06-16
<a href="#">B7500C</a>	Excess Goods	2006-06-16

### 4. Standard Clauses and Conditions

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

#### 4.1 General Conditions

2030 (2018-06-21) General Conditions - Higher Complexity - Goods), apply to and form part of the Contract.

### 5. Term of Contract

#### 5.1 Period of the Contract

The period of contract is from \_\_award\_\_ to \_\_date\_\_, so as to permit the completion of all deliveries and warranty periods.

## **6. Authorities**

### **6.1 PWGSC Contracting Authority**

Steve Dumaresq  
Public Works and Government Services Canada - Acquisitions Branch  
Logistics, Electrical, Fuel and Transportation Directorate - "HN" Division  
L'Esplanade Laurier (LEL), 140 O'Connor Street, Ottawa  
Telephone: (613) 296-1704  
E-mail address: steve.dumaresq@pwgsc-tpsgc.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.

### **6.2 DND Technical Authority**

Name:  
Title:  
Telephone: (xxx) xxx-xxxx  
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.

### **6.3 DND Procurement authority**

Name:  
Title:  
Telephone: (xxx) xxx-xxxx  
E-mail:

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

### **6.4 Contractor's Representative**

#### **General enquiries**

Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail: \_\_\_\_\_

#### **Delivery follow-up**

Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
Facsimile: \_\_\_\_\_

## 7. Payment

### 7.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm prices as specified in the contract for a total cost of \$ \_\_\_\_\_. Firm unit prices in Canadian dollars, DDP Delivered Duty Paid (destination). Freight charges to destination and all applicable Custom duties and Excise taxes included. Applicable GST/HST taxes extra.

### 7.2 Multiple Payments

SACC Manual clause [H1001C](#) (2008-05-12) Multiple Payments

### 7.3 Insurance

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

### 7.4 SACC Manual Clauses

SACC Reference	Section	Date
<a href="#">C2611C</a>	Customs Duties - Contractor Importer (if value is C\$250,000 or more).	2007-11-30
<a href="#">D0050C</a>	End User Certificate	2007-05-25

### 7.5 Exchange Rate Fluctuation Adjustment (*deleted if not applicable*)

1. The foreign currency component (FCC) is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuation. 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.
2. For each line item where a FCC is identified, Canada assumes the risks and benefits for exchange rate fluctuation, as shown in the Basis of Payment. For such items, the exchange rate fluctuation amount is determined in accordance with the provision of this clause.
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 provisions in the contract. The exchange rate adjustment amount will be calculated in accordance with the following formula:  
$$\text{Adjustment} = \text{FCC} \times \text{Qty} \times (i^1 - i^0) / i^0$$

where formula variables correspond to:

  - FCC: Foreign Currency Component (per unit)
  - $i^0$ : Initial exchange rate (CAN\$ per unit of foreign currency [e.g. US\$1])
  - $i^1$ : exchange rate for adjustments (CAN\$ per unit of foreign currency [e.g. US\$1])
  - Qty: quantity of units
4. The initial exchange rate is typically set as the noon rate as published by the Bank of Canada on the solicitation closing date.
5. For goods, the exchange rate for adjustment will be the noon rate as published by the Bank of Canada on the date the goods were delivered. For services, the exchange rate for adjustment will be the noon rate on the last business day of the month for which the services were performed. For advance payments, the exchange rate for adjustment will be the noon rate on the date the payment was due. The most recent noon rate will be used for non-business days.

6. The Contractor must indicate the total exchange rate adjustment amount (either upward, downward or no change) as a separate item on each invoice or claim for payment submitted under the Contract. Where an adjustment applies, the Contractor must submit with their invoice form PWGSC-TPSGC 450, Claim for Exchange Rate Adjustments.
7. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease), calculated in accordance with column 8 of form PWGSC-TPSGC 450 (i.e.  $[i^1 - i^0] / i^0$ ).
8. Canada reserves the right to audit any revision to costs and prices under this clause.

## **8. Invoicing Instructions**

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Claims cannot be submitted until all work identified in the claim is completed.

2. Claims must be distributed as follows:

- (a) Items delivered to Victoria.  
Original and one (1) copy to:

Department of National Defence  
Canadian Forces Base Esquimalt  
LMAT / Main Warehouse  
Building 65, Colwood  
STN Forces 17000  
Victoria, BC V9A 7N2

- (b) Items delivered to Halifax.  
Original and one (1) copy to:

Department of National Defence  
Maritime Forces Atlantic  
Accounts Payable Section  
P.O. Box 99000, STN Forces  
Halifax, NS B3K 5X5

- (c) One (1) copy to:

National Defence Headquarters  
Attn: DGMEPM NP, D MAR P  
MGen George R. Pearkes Building  
101 Colonel By Drive  
Ottawa, Ontario K1A 0K2

- (d) One (1) copy must be forwarded to the Contracting Authority identified under the Section 6. Authorities

## 9. Certifications and Additional Information

### 9.1 Compliance

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

## 10. Applicable Laws

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

## 11. 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 2030 (2018-06-21) General Conditions - Higher Complexity - Goods;
- (c) Requirement as detailed at solicitation W8482-195284/A;
- (d) the Contractor's bid dated \_\_\_\_.

## 12. Defence Contract

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

## 13. SACC Manual Clauses

SACC Reference	Section	Date
<a href="#">D5540C</a>	ISO 9001:2008 Quality Management Systems - Requirements (Quality Assurance Code Q)	2010-08-16
<a href="#">D5510C</a>	Quality Assurance Authority (Department of National Defence) - Canadian-based Contractor	2017-08-17
<a href="#">D5515C</a>	Quality Assurance Authority (Department of National Defence) - Foreign-based and United States Contractor	2010-01-11
<a href="#">D5606C</a>	Release Documents (Department of National Defence) - Canadian-based Contractor	2017-11-28
<a href="#">D5605C</a>	Release Documents (Department of National Defence) - United States-based Contractor	2010-01-11
<a href="#">D5604C</a>	Release Documents (Department of National Defence) - Foreign-based Contractor	2008-12-12

## 14. NATO Commercial and Government Entity Code (NCAGE) Traceability

Material supplied for the items specified in this contract is subject to investigation by Canada. Material which can neither be demonstrated by the contractor as having originated directly from the NCAGE specified for the item in this contract, nor as supplied with the specific written permission of this specified NCAGE, are subject to the following action by Canada.

Canada may either:

- a) terminate the contract for default with respect to that item, return the item to the Contractor at the Contractor's risk and expense, and demand and receive from the Contractor (who shall forthwith so pay) all reprourement and other costs incurred by Canada, including any increased costs required for the purpose of expediting production; or
- b) retain the item, and demand and receive from the Contractor (who shall forthwith so pay) the difference between the Contractor's costs relating to the item, as determined by Canada, and the costs which, in Canada's opinion, the Contractor would have incurred had it obtained and supplied an item which did not differ in any way from that specifically required under the contract.

#### 15. Release Documents – Distribution (QAC Q)

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

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

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

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

DQA/Contract Administration - National Defence Headquarters  
Mgen George R. Pearkes Building,  
101 Colonel By Drive, Ottawa, ON, K1A 0K2  
E-mail: [ContractAdmin.DQA@forces.gc.ca](mailto:ContractAdmin.DQA@forces.gc.ca)

#### 16. SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D6010C	Palletization	2007-11-30
D2025C	Wood Packaging Materials	2013-11-06
B1505C	Shipment of Dangerous Goods/Hazardous Products - Applicable to line items 015 and 016	2016-01-28
D3010C	Delivery of Dangerous Goods/Hazardous Products - Applicable to line items 015 and 016	2016-01-28
D3015C	Dangerous Goods / Hazardous Products - Labelling and Packaging Compliance - Applicable to line items 015 and 016	2016-01-28
D9002C	Incomplete Assemblies	2007-11-30

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**17. Shipping Instructions - Delivery at Destination**

Goods must be consigned to the destination specified in the Contract and delivered:  
Delivered Duty Paid (DDP) (destination) Incoterms 2000 for shipments from a commercial contractor.

**18. Preparation for Delivery (DND) (D3016C)**

The Contractor must prepare items 003 – 008 and 011 - 012 for delivery in accordance with the latest issue of the Canadian Forces packaging specifications D-LM-008-035/SF-001, Electrostatic Discharge Protective Packaging - Electronic Parts, Assemblies and Equipment;

The Contractor must prepare items 013 and 014 for delivery in accordance with the latest issue of the Canadian Forces packaging specifications D-LM-008-030/SF-001, Hose, Rubber, Plastic, Fabric or Metal (including tubing) and Fittings, Nozzles and Strainers;

**19. Preparation for Delivery - Canadian-based Contractor (D3013C)**

1. Preservation and packaging for items 001 – 002 and 009 – 010 must be in accordance with the Canadian Forces packaging specification D-LM-008-001/SF-001, and must be marked to D-LM-008-002/SF-001. Form Level B Pkg Data Form Req'd must be in accordance with D-LM-008-011/SF-001.
2. Packaging data forms previously approved by Canadian authorities are acceptable.
3. Approved coded packaging data is shown immediately below the description of the item to which it applies. Where no data is shown, the Contractor must submit a packaging data form for approval.

**20. Shipping – Scheduling (DND)**

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) 2B1 CF Esquimalt  
Esquimalt, B.C.  
Telephone: 250-363-4963
- (b) 7H1 CF Halifax  
Halifax, N.S.  
Telephone: 902-427-1441



## Claim for Exchange Rate Adjustments

Contractor Name - Nom de l'entrepreneur			PWGSC File Number - Numéro du dossier de TPSGC			Contract Number - Numéro du contrat		Item/Invoice Number - Numéro d'article/de facture	
1	2	3	4	5	6	7	8	9	
Item Number	Description	Foreign Currency Component (FCC) per Unit	Foreign Currency	Quantity	Initial Exchange Rate	Exchange Rate for Adjustments	% Change	Adjustment	
Numéro d'article		Montant en monnaie étrangère par unité (\$CAN)	Devise étrangères	Quantité	Facteur de conversion initial (i0)	Taux de change aux fins du rajustement (i1)	Variation en % (i1-i0)/i0 > 0.02 (+/-)	= FCC X Quantity X (i1 - i0)/i0 = Rajustement en monnaie étrangère X Quantité X (i1 - i0)/i0	
								\$ 0.000	
								\$ 0.000	
								\$ 0.000	
								\$ 0.000	
								\$ 0.000	
								\$ 0.000	
								\$ 0.000	
								\$ 0.000	
								\$ 0.000	
								\$ 0.000	
								\$ 0.000	
								\$ 0.000	
								\$ 0.000	
Total Exchange Rate Adjustment Rajustement total du taux de change								\$ 0.000	

## Instructions

### Where:

$i_0$  = initial exchange rate (CAN\$ per unit of foreign currency [e.g. US\$1])

$i_1$  = exchange rate for adjustment purposes (CAN\$ per unit of foreign currency [e.g. US\$1])

### Instructions to bidders:

1. Bidders must complete columns (1) to (4) at time of bidding, for each line item where they want to invoke the exchange rate fluctuation provisions.
2. 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.

### Instructions for Payment:

1. This form must be submitted with the invoice for payment with respect to all items with an FCC. Complete columns (1) through (7). Columns (8) and (9) will auto complete.
2. Suppliers should submit a separate calculation sheet for each invoice submitted showing the exchange rate adjustment for all line items with an FCC.
3. This form must be provided with all invoices where the exchange rate fluctuates more than 2% (increase or decrease), (i.e.  $\text{abs}[(i_1 - i_0) / i_0] > .02$ ), unless otherwise stated in the contract.

### Étant entendu que :

$i_0$  = Facteur de conversion du taux de change initial (\$ CA par unité de devise étrangère [p. ex. 1 \$ US])

$i_1$  = Taux de change aux fins du rajustement (\$ CA par unité de devise étrangère [p. ex. 1 \$ US])

### Instructions aux soumissionnaires :

1. Les soumissionnaires doivent remplir les colonnes (1) à (4) au moment de présenter leur soumission, pour chacun des produits pour lesquels ils veulent se prévaloir des dispositions relatives à la fluctuation du taux de change.
2. Lorsque les soumissions sont évaluées en dollars canadiens, les montants en dollars indiqués dans la colonne (3) doivent également être en dollars canadiens, de sorte que le montant du rajustement soit indiqué dans la même devise que pour le paiement.

### Instructions relatives au paiement :

1. Le présent formulaire doit accompagner la facture en vue du paiement pour chaque article comportant un montant en monnaie étrangère. Il faut remplir les colonnes (1) à (7). Les colonnes (8) et (9) seront remplies automatiquement.
2. Les fournisseurs doivent présenter une feuille de calcul séparée pour chaque facture et indiquer le rajustement du taux de change pour chaque article comportant un montant en monnaie étrangère.
3. Le présent formulaire doit accompagner toutes les factures pour lesquelles la fluctuation du taux de change est supérieure à 2% (augmentation ou diminution), (c. -à-d.  $\text{abs}[(i_1 - i_0) / i_0] > .02$ ), à moins d'indication contraire dans le contrat.