
TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 SECURITY REQUIREMENTS	3
1.2 STATEMENT OF REQUIREMENT	3
1.3 COMPREHENSIVE LAND CLAIMS AGREEMENT(S)	3
THERE ARE NO COMPREHENSIVE LAND CLAIM AGREEMENTS APPLICABLE TO THIS REQUIREMENT.....	3
1.4 SET-ASIDE UNDER THE FEDERAL GOVERNMENT PROCUREMENT STRATEGY FOR ABORIGINAL BUSINESS (PSAB).....	3
1.5 DEBRIEFINGS	3
1.6 NATIONAL SECURITY EXCEPTION	3
THE NATIONAL SECURITY EXEMPTION DOES NOT APPLY TO THIS REQUIREMENT.....	3
1.7 TRADE AGREEMENTS	3
1.8 CANADIAN CONTENT	3
PART 2 - BIDDER INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	3
2.2 SUBMISSION OF BIDS.....	4
2.3 ENQUIRIES - BID SOLICITATION.....	4
2.4 APPLICABLE LAWS.....	5
PART 3 - BID PREPARATION INSTRUCTIONS.....	5
3.1 BID PREPARATION INSTRUCTIONS	5
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	6
4.1 EVALUATION PROCEDURES.....	6
4.2 BASIS OF SELECTION.....	7
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	7
5.1 CERTIFICATIONS REQUIRED WITH THE BID	7
PART 6 - RESULTING CONTRACT CLAUSES	7
6.1 SECURITY REQUIREMENTS	8
6.2 STATEMENT OF REQUIREMENT	8
THE CONTRACTOR MUST PROVIDE THE ITEMS, PER SUBCATEGORY, DETAILED UNDER ANNEX A - LINE ITEM DETAIL	8
6.3 STANDARD CLAUSES AND CONDITIONS.....	8
6.4 TERM OF CONTRACT	8
6.5 AUTHORITIES	9
6.6 PAYMENT	10
6.7 INVOICING INSTRUCTIONS	11
6.8 CERTIFICATIONS	11
6.9 APPLICABLE LAWS.....	11
6.10 PRIORITY OF DOCUMENTS	11
6.11 INSURANCE	12
6.12 PACKAGING REQUIREMENT.....	12
6.13 QUALITY ASSURANCE.....	12
ANNEX "A".....	13
LINE ITEM DETAIL.....	13

ANNEX "B"	20
SECURITY REQUIREMENTS CHECK LIST	20
ATTACHMENT 1 TO PART 3 OF THE - BID SOLICITATION	21
PRICING SCHEDULE	21
ANNEX "C" TO PART 3 OF THE - BID SOLICITATION	28
ELECTRONIC PAYMENT INSTRUMENTS	28

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement applicable to this Contract

1.2 Statement of Requirement

The requirement is detailed in **Annex A - Line Item Details**.

1.3 Comprehensive Land Claims Agreement(s)

There are no Comprehensive Land Claim Agreements applicable to this requirement.

1.4 Set-aside under the Federal Government Procurement Strategy for Aboriginal Business (PSAB)

There are no set-side requirement applicable to this requirement.

1.5 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.

1.6 National Security Exception

The National Security Exemption does not apply to this requirement.

1.7 Trade Agreements

This requirement is subject to the Canadian Free Trade Agreement (CFTA.)

1.8 Canadian Content

The requirement is subject to a preference for Canadian goods and/or services.

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.
- c) Subsection 2.d. of Section 05, Submission of Bids, is deleted in its entirety and replaced with the following:

Send its bid only to the address specified in the bid solicitation.
- d) Section 06, Late Bids, Is deleted in its entirety;
- e) The text under Section 07, Delayed Bids, is deleted in its entirety and replaced with the following:

It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Misrouting or other electronic delivery issues resulting in late submission of bids will not be accepted.
- f) Subsection 1 of Section 08, Transmission by Facsimile, is deleted in its entirety.

2.1.1 SACC Manual Clauses

SACC Manual Clause **B3000T** (2006-06-16) Equivalent products

2.2 Submission of Bids

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

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

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 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 Quebec. 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: 3 hard copies

Section II: Financial Bid: 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 Attachment 1 to Part 3 to indicate their prices. If Bidders choose to use Attachment 1 to Part 3 to indicate their prices, Bidders must include Attachment 1 to Part 3 in their financial bid.

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

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

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 fiber 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 must provide estimated delivery dates for each item in the Line Item Detail at Annex A.

If Bidder is unable to provide the exact NSN identified, bidder needs to advise what the equivalent part number is and how it's comparable to the NSN.

Section II: Financial Bid

Bidders must submit their financial bid as follows:

Bidders must submit firm prices, Delivered Duty Paid (DDP) to The Contracting Authority, Amanda Crowther at Amanda.crowther@forces.gc.ca.

Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately, and Bids must be submitted in Canadian dollars.

There are 4 subcategories in the **Annex A –Line Item Detail**

Bidders must provide aggregate prices for each sub-category they wish to bid on. It is anticipated that all items in each subcategory will ship together.

3.1.1 Electronic Payment of Invoices – Bid

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

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

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

Section III: Certifications

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

Section IV: Additional Information

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

Bidders must provide the Part Numbers in **Annex A – Line Item Details**

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at 202 Workshop Depot, Montreal, Quebec. 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 to be declared responsive. The responsive bid with the lowest evaluated price on an aggregate basis per subcategory, 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 Required with the Bid

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

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.

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

6.1.1 There is no security requirement applicable to this Contract.

6.2 Statement of Requirement

The Contractor must provide the items, per subcategory, detailed under **Annex A - Line Item Detail**

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

SACC Manual clause 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 within 70 days of Contract Award.

6.4.2 Shipping Instructions

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

1. Incoterms 2010 "DDP Delivered Duty Paid" at 202 Workshop Depot, Montreal, QC.
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.

**202 Workshop Depot
6769 Notre Dame East
Building 10 South
Montreal, QC H1N 2E9**

Storage location (SLOC): 0501 & Plant: 0001

Telephone: 1- 514-252-2777 Ext 6559

Email: 202DAEntrepot@intern.mil.ca

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: **Amanda Crowther**
Title: DLP 5-5-5
Department of National Defence
Directorate: DLP
Address: 101 Colonel by Drive, Ottawa ON K1A K02
Telephone: 819-939-0670
E-mail address: Amanda.Crowther@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: **Sheri Wiens**
Title: Technical Authority
Organization: DCSEM
Address: 101 Colonel by Drive, Ottawa ON K1A K02
Telephone: 819-939-0653
E-mail address: Sheri.Weins@forces.gc.ca

The Technical Authority 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.

SACC Manual clause **D5328C** (2014-06-26)

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

6.5.3 Contractor's Representative

To be inserted at Contract award

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 fixed lot prices per subcategory *as specified* in **Attachment 1 to Part 3 of the Bid Solicitation**. Prices for individual items must be provided. 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 Terms of Payment

SACC Manual Clause H1001C (2008-05-12) Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

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

6.6.3 SACC Manual Clauses

SACC Manual clause **C2605C** (2008-05-12)

Canadian customs duties and sales tax, if applicable, are extra to the Contract Price and payable by Canada.

SACC Manual clause **C2000C** (2007-11-30)

Unless specified otherwise in the Contract, the price includes no amount for any federal excise tax, state or local sales or use tax, or any other tax of a similar nature, or any Canadian tax whatsoever. The price, however, includes all other taxes. If the Work is normally subject to federal excise tax, Canada will, upon request, provide the Contractor a certificate of exemption from such federal excise tax in the form prescribed by the federal regulations.

Canada will provide the Contractor evidence of export that may be requested by the tax authorities. If, as a result of Canada's failure to do so, the Contractor has to pay federal excise tax, Canada will reimburse the Contractor if the Contractor takes such steps as Canada may require to recover any payment made by the Contractor. The Contractor must refund to Canada any amount so recovered.

6.6.4 Electronic Payment of Invoices – Contract

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

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

6.7 Invoicing Instructions

*SACC Manual Clause **H5001C** (2008-12-12)*

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.

One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.8 Certifications

6.8.1 Compliance

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

6.9 Applicable Laws

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

6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2018-06-01) General Conditions - Goods;
- (d) Annex A, Line items Detail;
- (e) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: " , as clarified on _____ " or " , as amended on _____ " and insert date(s) of clarification(s) or amendment(s)*)

6.11 Insurance

SACC Manual clause **G1005C** (2016-01-28) Insurance

6.12 Packaging Requirement

SACC Manual Clause **D3018C** (2014-09-25)

The Contractor must prepare all items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification *D-LM-008-036/SF-000*, DND Minimum Requirements for Manufacturer's Standard Pack.

6.13 Quality Assurance

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

ANNEX "A"

LINE ITEM DETAIL

Line Item Details Template:

- 1) The Annex A of the solicitation document should only note the following information. In this manner, there are no references to price, BOP or transportation. This aligns with the instruction to include pricing information only in the financial bid.

NOTE: For all items in the Line Item Detail below, the following applies:

- a) Security requirement – The answer is NO for all items
- b) Quality assurance - answer is “C” (QAC) for all items
- c) Controlled Goods – the answer is NO for all items
- d) Trade Agreements – the Canadian Free Trade Agreement is the only trade agreement that applies for all items.
- e) The destination address for all items is: 202 Workshop Depot , 6769 Notre Dame East, Building 10 South, Montreal QC HIN 2E9
- f) The invoice address for all items is 101 Colonel By Drive. ATTN: DLP 5-5-5, Ottawa, ON K1A 0K2

Subcategory 1							
Item	Part Number	NSN	Description	Subcategory	Unit of Issue	Quantity	Delivery ETA to Destination
1	KIT38204ZC	5935-14-5745660	Connector, Receptacle, Electrical	Data Connector	EA	24	
2	KIT40846ZC	5935-14-5748605	Connector, Receptacle, Electrical	Data Connector	EA	24	

Subcategory 2							
Item	Part Number	NSN	Description	Subcategory	Unit of Issue	Quantity	Delivery ETA to Destination
3	MS3101F16-11P	5935-01-6757449	Connector, Plug, Electrical	Mil-Spec Connector	EA	7	
4	10-553974-139	5935-01-5158148	Dummy Connector, Receptacle	Mil-Spec Connector	EA	6	
5	D38999/26FA98SN	5935-01-1688636	Connector, Plug, Electrical	Mil-Spec Connector	EA	14	
6	D38999/26FB2AN	5935-01-6759071	Connector, Plug, Electrical	Mil-Spec Connector	EA	20	
7	D38999/26WC35PN	5935-01-1658679	Connector, Plug, Electrical	Mil-Spec Connector	EA	7	
8	D38999/26WD05PN	5935-14-4755785	Connector, Plug, Electrical	Mil-Spec Connector	EA	7	
9	D38999/26WE06SN	5935-01-1862237	Connector, Plug, Electrical	Mil-Spec Connector	EA	6	
10	MS3476W12-10S	5935-00-7621495	Connector, Plug, Electrical	Mil-Spec Connector	EA	7	

Item	Part Number	NSN	Description	Subcategory	Unit of Issue	Quantity	Delivery ETA to Destination
11	MS3470W12-10P	5935-01-1077311	Connector, Receptacle, Electrical	Mil-Spec Connector	EA	6	
12	MS3470W12-8P	5935-01-1110682	Connector, Receptacle, Electrical	Mil-Spec Connector	EA	6	
13	MS3470W14-4P	5935-01-2484298	Connector, Receptacle, Electrical	Mil-Spec Connector	EA	2	
14	MS3476W10-6P	5935-01-0769450	Connector, Plug, Electrical	Mil-Spec Connector	EA	13	
15	MS3476W14-4S	5935-01-1764517	Connector, Plug, Electrical	Mil-Spec Connector	EA	7	
16	CA3106E20-23PB-F80	5935-01-6147734	Connector, Plug, Electrical	Mil-Spec Connector	EA	14	
17	CA3106E32-5PBF80	5935-01-6156480	Connector, Plug, Electrical	Mil-Spec Connector	EA	14	
18	MS3470W10-6S	5935-01-1078827	Connector, Receptacle, Electrical	Mil-Spec Connector	EA	8	

Item	Part Number	NSN	Description	Subcategory	Unit of Issue	Quantity	Delivery ETA to Destination
19	TV01RW13-35S	5935-01-3814012	Connector, Plug, Electrical	Mil-Spec Connector	EA	7	
20	TV06RW13-35P	5935-01-3821269	Dummy Connector Plug	Mil-Spec Connector	EA	9	
21	62GB-56TG14-04PN-044	5935-99-8196945	Connector, Receptacle, Electrical	Mil-Spec Connector	EA	7	
22	CA3106E20-23P-B-F0	5935-01-6754190	Connector, Receptacle, Electrical	Mil-Spec Connector	EA	7	
23	CA3106E32-5PB-F80	5935-01-6156480	Connector, Receptacle, Electrical	Mil-Spec Connector	EA	10	
24	CA3106E36-5SB-F80	5935-01-6767423	Connector, Receptacle, Electrical	Mil-Spec Connector	EA	14	

Subcategory 3							
Item	Part Number	NSN	Description	Subcategory	Unit of Issue	Quantity	Delivery ETA to Destination
25	440HJ030NC1306K	5935-01-6763691	Backshell, Electrical Connector	Mil-Spec Connector Accessory	EA	7	
26	M85049/87-14W02	5935-01-5828239	Backshell, Electrical Connector	Mil-Spec Connector Accessory	EA	6	
27	M85049/84-14W02	5935-01-4363788	Backshell, Electrical Connector	Mil-Spec Connector Accessory	EA	6	
28	M85049/38S9N	5935-01-4914471	Clamp, Cable, Electrical Connector	Mil-Spec Connector Accessory	EA	20	
29	M85049/38S11N	5935-14-4773455	Clamp, Cable, Electrical Connector	Mil-Spec Connector Accessory	EA	38	
30	440AJ030NF1203-K	5935-01-6763132	Backshell, Electrical Connector	Mil-Spec Connector Accessory	EA	7	
31	BTD3-14-03-1-ZB	5935-99-1552570	Backshell, Electrical Connector	Mil-Spec Connector Accessory	EA	7	
32	MS27488-12	5935-20-A0S2715	Connector, Plug	Mil-Spec Connector Accessory	EA	20	

Item	Part Number	NSN	Description	Subcategory	Unit of Issue	Quantity	Delivery ETA to Destination
33	MS27488-16	5935-20-A0P2204	Plug, End Seal, Electrical	Mil-Spec Connector Accessory	EA	20	
34	660-023NC13F5-58	5935-01-6008487	Cover, Electrical Connector	Mil-Spec Connector Accessory	EA	10	

Subcategory 4							
Item	Part Number	NSN	Description	Subcategory	Unit of Issue	Quantity	Delivery ETA to Destination
35	112516	5935-01-6757076	Connector, Plug, Electrical	Video Cabling	EA	26	
36	202111	5985-01-6757085	Dummy Load, Electrical	Video Cabling	EA	7	
37	202120	5935-01-6453545	Connector, Plug, Electrical	Video Cabling	EA	26	
38	112161	5935-01-6038940	Connector, Plug, Electrical	Video Cabling	EA	8	
39	112335	5935-20-0105473	Connector, Plug, Electrical	Video Cabling	EA	88	
40	112446	5935-20-0105549	Adapter, Connector	Video Cabling	EA	32	
41	112644	5935-20-0105551	Connector, Plug, Electrical	Video Cabling	EA	38	
42	202111	5985-01-6757085	Dummy Load, Electrical	Video Cabling	EA	14	

ANNEX "B"

SECURITY REQUIREMENTS CHECK LIST- NOT REQUIRED

ATTACHMENT 1 TO PART 3 OF THE - BID SOLICITATION

PRICING SCHEDULE

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

NOTE: For all items in the line item detail below, the following applies:

- a) Security requirement – The answer is NO for all items
- b) Quality assurance - answer is “C” (QAC) for all items
- c) Controlled Goods – the answer is NO for all items
- d) Trade Agreements – the Canadian Free Trade Agreement is the only trade agreement that applies for all items.
- e) The destination address for all items is: 202 Workshop Depot , 6769 Notre Dame East, Building 10 South, Montreal QC HIN 2E9
- f) The invoice address for all items is 101 Colonel By Drive. ATTN: DLP 5-5-5, Ottawa, ON K1A 0K2

Subcategory 1									
Item	Part Number	NSN	Description	Subcategory	Unit of Issue	Quantity	Firm Unit Price: (DDP), Trans costs included taxes excluded	EXTENDED PRICE: taxes extra	TOTAL PRICE: taxes included
1	KIT38204ZC	5935-14-5745660	Connector, Receptacle, Electrical	IT Connector	EA H	24			
2	KIT40846ZC	5935-14-5748605	Connector, Receptacle, Electrical	IT Connector	EA	24			

Total Extended Aggregate Price for Subcategory 1 \$ _____

Subcategory 2									
Item	Part Number	NSN	Description	Subcategory	Unit of Issue	Quantity	Firm Unit Price: (DDP), Trans costs included taxes excluded	EXTENDED PRICE: taxes extra	TOTAL PRICE: taxes included
3	MS3101F16-11P	5935-01-6757449	Connector, Plug, Electrical	Mil-Spec Connector	EA	7			
4	10-553974-139	5935-01-5158148	Dummy Connector, Receptacle	Mil-Spec Connector	EA	6			
5	D38999/26FA98SN	5935-01-1688636	Connector, Plug, Electrical	Mil-Spec Connector	EA	14			
6	D38999/26FB2AN	5935-01-6759071	Connector, Plug, Electrical	Mil-Spec Connector	EA	20			
7	D38999/26WC35PN	5935-01-1658679	Connector, Plug, Electrical	Mil-Spec Connector	EA	7			
8	D38999/26WD05PN	5935-14-4755785	Connector, Plug, Electrical	Mil-Spec Connector	EA	7			
9	D38999/26WE06SN	5935-01-1862237	Connector, Plug, Electrical	Mil-Spec Connector	EA	6			

Item	Part Number	NSN	Description	Subcategory	Unit of Issue	Quantity	Firm Unit Price: (DDP), include trans. Costs, exclude taxes	EXTENDED PRICE: taxes extra	TOTAL PRICE: taxes included
10	MS3476W12-10S	5935-00-7621495	Connector, Plug, Electrical	Mil-Spec Connector	EA	7			
11	MS3470W12-10P	5935-01-1077311	Connector, Receptacle, Electrical	Mil-Spec Connector	EA	6			
12	MS3470W12-8P	5935-01-1110682	Connector, Receptacle, Electrical	Mil-Spec Connector	EA	6			
13	MS3470W14-4P	5935-01-2484298	Connector, Receptacle, Electrical	Mil-Spec Connector	EA	2			
14	MS3476W10-6P	5935-01-0769450	Connector, Plug, Electrical	Mil-Spec Connector	EA	13			
15	MS3476W14-4S	5935-01-1764517	Connector, Plug, Electrical	Mil-Spec Connector	EA	7			
16	CA3106E20-23PB-F80	5935-01-6147734	Connector, Plug, Electrical	Mil-Spec Connector	EA	14			
17	CA3106E32-5PBF80	5935-01-6156480	Connector, Plug, Electrical	Mil-Spec Connector	EA	14			

Item	Part Number	NSN	Description	Subcategory	Unit of Issue	Quantity	Firm Unit Price: (DDP), Trans costs included taxes excluded	EXTENDED PRICE: taxes extra	TOTAL PRICE: taxes included
18	MS3470W10-6S	5935-01-1078827	Connector, Receptacle, Electrical	Mil-Spec Connector	EA	8			
19	TV01RW13-35S	5935-01-3814012	Connector, Plug, Electrical	Mil-Spec Connector	EA	7			
20	TV06RW13-35P	5935-01-3821269	Dummy Connector Plug	Mil-Spec Connector	EA	9			
21	62GB-56TG14-04PN-044	5935-99-8196945	Connector, Receptacle, Electrical	Mil-Spec Connector	EA	7			
22	CA3106E20-23P-B-F0	5935-01-6754190	Connector, Receptacle, Electrical	Mil-Spec Connector	EA	7			
23	CA3106E32-5PB-F80	5935-01-6156480	Connector, Receptacle, Electrical	Mil-Spec Connector	EA	10			
24	CA3106E36-5SB-F80	5935-01-6767423	Connector, Receptacle, Electrical	Mil-Spec Connector	EA	14			

Total Extended Aggregate Price for Subcategory 2 \$ _____

Subcategory 3									
Item	Part Number	NSN	Description	Subcategory	Unit of Issue	Quantity	Firm Unit Price: (DDP), Trans costs included taxes excluded	EXTENDED PRICE: taxes extra	TOTAL PRICE: taxes included
25	440HJ030NC1306K	5935-01-6763691	Backshell, Electrical Connector	Mil-Spec Connector Accessory	EA	7			
26	M85049/87-14W02	5935-01-5828239	Backshell, Electrical Connector	Mil-Spec Connector Accessory	EA	6			
27	M85049/84-14W02	5935-01-4363788	Backshell, Electrical Connector	Mil-Spec Connector Accessory	EA	6			
28	M85049/38S9N	5935-01-4914471	Clamp, Cable, Electrical Connector	Mil-Spec Connector Accessory	EA	20			
29	M85049/38S11N	5935-14-4773455	Clamp, Cable, Electrical Connector	Mil-Spec Connector Accessory	EA	38			
30	440AJ030NF1203-K	5935-01-6763132	Backshell, Electrical Connector	Mil-Spec Connector Accessory	EA	7			
31	BTD3-14-03-1-ZB	5935-99-1552570	Backshell, Electrical Connector	Mil-Spec Connector Accessory	EA	7			
32	MS27488-12	5935-20-A0S2715	Connector, Plug	Mil-Spec Connector Accessory	EA	20			

Item	Part Number	NSN	Description	Subcategory	Unit of Issue	Quantity	Firm Unit Price: (DDP), Trans costs included taxes excluded	EXTENDED PRICE: taxes extra	TOTAL PRICE: taxes included
33	MS27488-16	5935-20-AOP2204	Plug, End Seal, Electrical	Mil-Spec Connector Accessory	EA	20			
34	660-023NC13F5-58	5935-01-6008487	Cover, Electrical Connector	Mil-Spec Connector Accessory	EA	10			

Total Extended Aggregate Price for Subcategory 3 \$ _____

Subcategory 4									
Item	Part Number	NSN	Description	Subcategory	Unit of Issue	Quantity	Firm Unit Price: (DDP), Trans costs included taxes extra	EXTENDED PRICE: taxes extra	TOTAL PRICE: taxes included
35	112516	5935-01-6757076	Connector, Plug, Electrical	Video Cabling	EA	26			
36	202111	5985-01-6757085	Dummy Load, Electrical	Video Cabling	EA	7			
37	202120	5935-01-6453545	Connector, Plug, Electrical	Video Cabling	EA	26			
38	112161	5935-01-6038940	Connector, Plug, Electrical	Video Cabling	EA	8			
39	112335	5935-20-0105473	Connector, Plug, Electrical	Video Cabling	EA	88			
40	112446	5935-20-0105549	Adapter, Connector	Video Cabling	EA	32			
41	112644	5935-20-0105551	Connector, Plug, Electrical	Video Cabling	EA	38			
42	202111	5985-01-6757085	Dummy Load, Electrical	Video Cabling	EA	14			

Total Extended Aggregate price for Subcategory 4 \$ _____

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

ELECTRONIC PAYMENT INSTRUMENTS

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

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