



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 - TPSSGC
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 herefore.

Proposition à : Défense nationale Canada

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

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 as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.

Instructions: Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.

Solicitation Closes – L'invitation prend fin

At – à : 2:00PM (14Hrs 00)

On - le : 14 May 2019 (14 Mai 2019)

Title/Titre AC/DC Adapters and Power Supply Date of Solicitation – Date de l'invitation TRD	Solicitation No – N° de l'invitation W8476-196074/A
Address Enquiries to – Adresser toutes questions à Stephan Ayotte DLP 5-4-1 Address: 101 Colonel By Dr., Ottawa, ON, K1A 0K2 Telephone: 819-939-7623 E-mail address: Stephan.Ayotte@forces.gc.ca	
Telephone No. – N° de téléphone 819-939-7623	FAX No – N° de fax N/A
Destination 25 CF Supply Depot Montreal 6363 Notre Dames Est, H1N 3V9, Montreal, Qué. Telephone: 1-866-935-8673 (toll free), or 514-252-2777, ext. 2363 / 4673 / 4282 E-mail: 25DAFACTrafficRDV@forces.gc.ca	

Delivery required - Livraison exigée 6-8 Weeks ARO	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 applicable to the Contract.

1.2 Statement of Requirement

The requirement is detailed in Annex "A", "Line Item Detail".

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); Chile, Colombia, Honduras, Korea, NAFTA and Panama.

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 (22-05-2018) Standard Instructions – Goods and Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

- a) Section 02, Procurement Business Number is deleted in its entirety.
- b) Section 20(2), Further Information is deleted in its entirety.

2.1.1 SACC Manual Clauses

Equivalent Products:

- 1) Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
 - a) designates the brand name, model and/or part number of the substitute product;
 - b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
- 2) Products offered as equivalent in form, fit, function and quality will not be considered if:
 - a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
- 3) In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to provide technical information demonstrating the equivalency (e.g. Drawing, specification, engineering reports and/or test reports), or to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of bidders, within 30 calendar days of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

Equivalent Products and Replacement Part Number from OEM – Samples

- 1) If the Bidder offers an equivalent product or a replacement part number from the OEM, Canada reserves the right to request a sample from the Bidder in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the bid solicitation.
- 2) The Bidder must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within 30 calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and

will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirement of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

SACC Reference	Section	Date
B1000T	Condition of Material	2014-06-26

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.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

2.4 Applicable Laws

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

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

- Section I: Technical Bid (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.

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.fpsgc-pwpsc.gc.ca/eco/oligisation-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) in Canadian dollars at 25 CFSD 6363 Rue Notre Dame Est, Montreal, Quebec, H1n 3V9, Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

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.

3.1.2 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

3.1.3 Bidders must bid on all items described in Annex A

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 Number or equivalent as noted in Annex A – Line Item Detail.

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at 25 CFSD 6363 Rue Notre Dame Est, Montreal, Quebec, H1n 3V9, 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 on an aggregate 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.

5.2 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 *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-fif/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 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 website (http://www.esdc.gc.ca/en/obs/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 the Contract.

6.2 Statement of Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) 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 within 6-8 weeks ARO.

6.4.2 Optional Quantities

The Contractor grants to Canada the irrevocable option to acquire the goods described in the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before 2021-03-31 by sending a written notice to the Contractor.

6.4.3 Shipping Instructions

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

1. Incoterms 2010 "DDP Delivered Duty Paid" 25CFSD
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.

25 CF Supply Depot Montreal

6363 Notre Dames Est, H1N 3V9,

Montreal, Qué.

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Stephan Ayoitte
Title: Procurement Officer, DLP 5-4-1
Organization: Department of National Defence
Directorate: Directorate of Land Procurement

Address: 101 Colonel By Dr., Ottawa, ON, K1A 0K2

Telephone: 819-939-7623

E-mail address: Stephan.Ayoitte@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: (will be inserted at contract)

Name:

Title:

Address:

Telephone:

E-mail address:

(xxx)xxx-xxxx

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 coordinates of the person responsible for [to be specified in the resulting contract]

General Enquiries

Name: [redacted]
Telephone: [redacted]
Facsimile: [redacted]
E-mail address: [redacted]

Delivery Follow-Up

Name: [redacted]
Telephone: [redacted]
Facsimile: [redacted]
E-mail address: [redacted]

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under Annex A, the Contractor will be paid a *firm unit price(s)*, as specified in contract 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 Multiple Payments

SACC Manual clause H1001C (2008-05-12), Multiple Payments

6.6.3 SACC Manual Clauses

SACC Manual clause C2000C (2007-11-30) Taxes- Foreign Based Contractor

6.6.4 Electronic Payment of Invoices – Contract

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

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

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.

Each invoice must be supported by:

- a) Shipping Confirmation
- b) Delivery Slip document

2. Invoices must be distributed as follows:

- (a) 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

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.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____ (*insert the name of the province or territory as specified by the Bidder in its bid, if applicable*).

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 (21-06-2018); Goods (Medium Complexity)
- (c) Annex A, Line Item Detail
- (e) the Contractor's bid dated _____ (*insert date of bid*)

6.11 Defence Contract

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

6.12 Insurance Requirements

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

6.13 Packaging Requirement

SACC Manual clause D3018C (2014-09-25), Preparation for Delivery - Canadian Forces Packaging Specifications

The Contractor must prepare item number(s) 1-6 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 number(s) 1 in quantities of 1 by package

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

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

SACC Manual clause D2025C (2013-11-06), Wood Packing Materials

6.14 Quality Assurance

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

6.15 SACC Manual Clauses

SACC Manual clause *B1501C* (2006-06-16) Electrical Equipment

SACC Manual clause *C7500C* (2006-06-16) Excess Goods

SACC Manual clause *D9002C* (2007-11-30) Incomplete Assemblies

ANNEX "A": LINE ITEM DETAIL

Item/Arctic les	Nato Stock Number	Part Numbrs / Numéro de pièces	Description / Description	Unit of Issue / Unité de distribution	Quantity / Quantité	Destination / Adresse de la destination	Invoice Address / Adresse de facturation	Quality Assurance Code (QAC)	Optional Quantity /
1	6130-01-678-2612	SN-12V-01 or equivalent	12V BB-2590 Battery Eliminator	EA	72	25CFSD 6363 Notre Dames-Est Montreal Quebec H1N 3V9	DND 101 Colonel By Dr Ottawa ON K1A 0K2 Canada, ATT: Stephan Ayotte DLP 5-4-1	C	NO
2	5995-01-678-1604	SN-200-X2-45 or equivalent	Dual BB2590 Adapter for MBITRM PU5, 45ft Length	EA	72	25CFSD 6363 Notre Dames-Est Montreal Quebec H1N 3V9	DND 101 Colonel By Dr Ottawa ON K1A 0K2 Canada, ATT: Stephan Ayotte DLP 5-4-1	C	NO
3	5995-01-678-2633	SN-1131-FC or equivalent	AN/PRC-152 Battery Adapter to 12V BB2590 Output	EA	72	25CFSD 6363 Notre Dames-Est Montreal Quebec H1N 3V9	DND 101 Colonel By Dr Ottawa ON K1A 0K2 Canada, ATT: Stephan Ayotte DLP 5-4-1	C	NO

Item/Ar ticles	Nato Stock Number	Part Numb ers / Numé ro de pièces	Descripti on / Descript ion	Unit of Issue/ Unité de distribut ion	Quant ity / Quant ité	Destinat ion / Address / Address de la destinati on	Invoice Address / Address de de facturat ion	Quality Assura nce Code (QAC)	Option al Quanti ty/
4	6130-01- 678-2612	SN- 12V-01 or equival ent	12V BB- 2590 Battery Eliminator	EA	72	25CFSD 6363 Notre Dames- Est Montreal Quebec H1N 3V9	DND 101 Colonel By Dr Ottawa ON K1A 0K2 Canada, ATT: Stephan Ayotte DLP 5-4- 1	C	YES
5	5995-01- 678-1604	SN- 200- X2-45 or equival ent	Dual BB2590 Adapter for MBITR/M PU5, 45ft Length	EA	72	25CFSD 6363 Notre Dames- Est Montreal Quebec H1N 3V9	DND 101 Colonel By Dr Ottawa ON K1A 0K2 Canada, ATT: Stephan Ayotte DLP 5-4- 1	C	YES
6	5995-01- 678-2633	SN- 1131- FC or equival ent	AN/PRC- 152 Battery Adapter to 12V BB2590 Output	EA	72	25CFSD 6363 Notre Dames- Est Montreal Quebec H1N 3V9	DND 101 Colonel By Dr Ottawa ON K1A 0K2 Canada, ATT: Stephan Ayotte DLP 5-4- 1	C	YES

ATTACHMENT 1 TO PART 3,

PRICING SCHEDULE

The Bidder must complete this pricing schedule and include it in its financial bid once completed. Bidders must include a price for all items. The information in this annex will form part of the resulting contract. It is anticipated that in the resulting contract, this Annex will become Annex A.

Bidders must fill in the prices for the following items. Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) not included.

Item	Description	Proposed Part Numbers Option/ Components	Units of Issue	Qty.	Firm Unit/Lot Prices	Extended Price
001	12V BB-2590 Battery Eliminator	SN-12V-01	Each	72	\$	\$
002	Dual BB2590 Adapter for MBITR/MPUS, 45ft Length	SN-200-X2-45	Each	72	\$	\$
003	AN/PRC-152 Battery Adapter to 12V BB2590 Output	SN-1131-FC	Each	72	\$	\$
004	12V BB-2590 Battery Eliminator (Option)	SN-12V-01	Each	72	\$	\$
005	Dual BB2590 Adapter for MBITR/MPUS, 45ft Length (Option)	SN-200-X2-45	Each	72	\$	\$
006	AN/PRC-152 Battery Adapter to 12V BB2590 Output (Option)	SN-1131-FC	Each	72	\$	\$
Total Bid Price items 001 - 006						\$
Applicable Tax						\$
Total Bid Price including Applicable tax						\$

Blank Prices : Bidders are requested to insert "\$0.00" for any item for which it does not intend to charge or for items that are already included in other prices set out in Attachment 1 to Part 3. If the Bidder leaves any price blank, Canada will treat the prices as "\$0.00" for evaluation purposes and may request that the Bidder confirm that the price is, in fact, \$0.00. No bidder will be permitted to add or change a price as part of this confirmation. Any bidder who does not confirm that the price for a blank item is \$0.00 will be declared non-responsive.

Solicitation No. - N° de l'invitation
W8476-196074/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
DLP 5-4-1

ANNEX "B" ELECTRONIC PAYMENT INSTRUMENTS

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

- Direct Deposit:
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);