



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 :

Deborah.Moldowan@forces.gc.ca

Proposal To: National Defence Canada

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

Proposition à : Défense nationale Canada

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

Title/Titre Cable Assembly, Special Purpose, Electrical; Pin, Spring; Light, Panel/ CABLE ELECTRIQUE EQUIPE,USAGE SPECIAL; GOUPILLE ELASTIQUE; VOYANT LUMINEUX,TABLEAU	Solicitation No – N° de l’invitation W8486-196047/A
Date of Solicitation – Date de l’invitation April 4, 2019/4 avril 2019	
Address Enquiries to – Adresser toutes questions à Deborah Moldowan, DLP 6-3-2-3 Deborah.Moldowan@forces.gc.ca	
Telephone No. – N° de téléphone 819-939-0832	FAX No – N° de fax
Destination - See herein/Voir ici	

Solicitation Closes – L’invitation prend fin

At – à :
2 :00 PM EDT/14 :00 HAE

On - le :

May 13, 2019/13 mai 2019

Delivery required - Livraison exigée See Herein	Delivery offered - Livraison proposée
Vendor Name and Address - Raison sociale et adresse du fournisseur Bidder to complete/ Soumissionnaire à compléter	
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 _____	

TABLE OF CONTENTS

PART 1 - INFORMATION AND INSTRUCTIONS.....	3
1.1 SECURITY REQUIREMENTS.....	3
1.2 REQUIREMENT.....	3
1.3 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	3
1.4 ELECTRONIC SUBMISSION OF BIDS.....	4
1.5 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	6
1.6 ENQUIRIES - BID SOLICITATION.....	6
1.7 EVALUATION PROCEDURES.....	6
1.8 APPLICABLE LAWS.....	7
1.9 DEBRIEFINGS.....	7
1.10 OFFICE OF THE PROCUREMENT OMBUDSMAN.....	7
PART 2 - RESULTING CONTRACT CLAUSES.....	8
2.1 SECURITY REQUIREMENTS.....	8
2.2 REQUIREMENT.....	8
2.3 STANDARD CLAUSES AND CONDITIONS.....	8
2.4 TERM OF CONTRACT.....	8
2.5 AUTHORITIES.....	8
2.6 PAYMENT.....	9
2.7 INVOICING INSTRUCTIONS.....	10
2.8 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	10
2.9 APPLICABLE LAWS.....	10
2.10 PRIORITY OF DOCUMENTS.....	10
2.11 SACC MANUAL CLAUSES.....	10
2.12 DEFENCE CONTRACT.....	11
2.13 INSURANCE.....	11
2.14 PACKAGING REQUIREMENT.....	11
2.15 SACC MANUAL CLAUSES.....	11
2.16 QUALITY ASSURANCE.....	11
2.17 SHIPPING INSTRUCTIONS.....	11
2.18 DISPUTE RESOLUTION SERVICES.....	11
2.19 CONTRACT ADMINISTRATION.....	12
ANNEX "A" – REQUIREMENT.....	13
ATTACHMENT 1 TO PART 1 OF THE BID SOLICITATION.....	15
ATTACHMENT 2 TO PART 1 OF THE BID SOLICITATION.....	18
ANNEX "B" - NON-DISCLOSURE AGREEMENT.....	19

PART 1 - INFORMATION AND INSTRUCTIONS

1.1 Security Requirements

There is no security requirement associated with this bid solicitation.

1.2 Requirement

The requirement is detailed in Annex "A", Requirement.

1.3 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, 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) Section 05, Submission of Bids – Subsection 3 is deleted.
- d) 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.

- e) Section 06, Late Bids, Is deleted in its entirety;
- f) 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.

- g) Subsection 1 of Section 08, Transmission by Facsimile or by epost Connect, is deleted in its entirety.

1.3.1 Equivalent Products

- 1) Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
 - a) designates the brand name, model and/or part number of the substitute product;
- 2) Products offered as equivalent in form, fit, function and quality will not be considered if:

- a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
- 3) In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to provide technical information demonstrating the equivalency (e.g. Drawing, specification, engineering reports and/or test reports), or to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of bidders, within 5 calendar days of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

1.3.2 Equivalent Products and Replacement Part Number from OEM – Samples

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 5 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.

1.3.3 Exchange Rate Fluctuation

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

1.3.4 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Attachment 2 to Part 1 - Electronic Payment Instruments, to identify which ones are accepted.

If Attachment 2 to Part 1 - 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.

1.4 Electronic Submission of Bids

- a) Bids must be submitted only to the Department of National Defence by the date, time and place indicated on page 1 of the bid solicitation. Bids must be received electronically as noted in subparagraph b).
- b) **Electronic Submissions: Individual e-mails exceeding five (5) megabytes, or that includes other factors such as embedded macros and/or links, may be rejected by the DND e-mail system and/or firewall(s) without notice to the Bidder or Contracting Authority.** Larger bids may be submitted through more than one e-mail. The Contracting Authority will confirm receipt of documents. It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Bidders should not assume that all documents have been received unless the Contracting Authority confirms receipt of each document. In order to minimize the potential for technical issues, Bidders are requested to allow sufficient time before the closing time and date to confirm receipt. Technical and financial documents received after the closing time and date will not be accepted.

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

1.4.1 Bid Preparation Instructions

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

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

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

Section II: Financial Bid

Bidders must submit their financial bid as follows:

Bidders must submit firm prices, Delivered Duty Paid (DDP) at Montreal (QC) and Edmonton (AB) Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

Bids must be submitted in Canadian dollars.

Pricing - Multi-Item Bid Solicitation

Bidders do not have to quote a price for all items identified in the bid solicitation. However, Bidders must quote a price for all items with identical NATO Stock Numbers in order to be evaluated. Bidders may withdraw one or more items from their bid, after bid closing but prior to contract award, by advising, in writing, the Contracting Authority.

Section III: Certifications

Bidders must submit the certifications and additional information required under Para 1.5.

Section IV: Additional Information

Bidders must submit the information required under Para 2.5.3

1.4.2 Availability of Drawings

Drawings are available upon request. Bidders are to email their request for drawings to: DND - Attention: Contracting Authority, Email: Deborah.Moldowan@forces.gc.ca specifying the Solicitation File No W8486-196047/A. Bidders are responsible to request drawings early enough to ensure that the drawings are received (through regular mail) before bid closing. Drawings for all items referred to in this Request for Proposal will be forwarded to interested bidders as a Technical Data Package (TDP) under a separate cover.

It should be noted that the drawings have been inadvertently identified as Proprietary to the Contractor who developed the drawings. The Crown has received official correspondence from the Contractor noting

that these drawings have been misidentified and the Crown has unlimited rights to use these drawings in accordance with the Contract(s) under which the drawings were developed.

In order to receive a TDP, the proposed Bidder must return a signed copy of Annex "B" – Non-Disclosure Agreement to the Contracting Authority on page 1 of this Request for Proposal. It is to be duly signed by a senior representative of the company. The TDP will not be released to any bidder without receipt of the Non-Disclosure Agreement. Bidders are advised that the Contractor who developed the drawings will be provided with a copy of each signed Non-Disclosure Agreement. He will also be advised when each copy of the TDP has been returned to the Crown.

1.5 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 with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

1.5.1 Certifications Required with the Bid

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

1.5.1.1 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.

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.

1.5.2 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 specified will render the bid non-responsive.

1.6 Enquiries - Bid Solicitation

All enquiries must be submitted to the Contracting Authority no later than 7 calendar days before the bid closing date. Enquiries received after that time may not be answered.

1.7 Evaluation Procedures

Bids received will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria specified below:

1.7.1 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.

1.7.1.1 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at Montreal (QC) and Edmonton (AB) Incoterms 2010, Canadian customs duties and excise taxes included, Applicable Taxes excluded.

1.7.2 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 per NATO Stock Number will be recommended for award of a contract.

1.8 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.

1.9 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.

1.10 Office of the Procurement Ombudsman

If you have issues or concerns regarding the solicitation, you have the option of raising them with the department or with the Office of the Procurement Ombudsman. The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an independent avenue for suppliers to raise complaints regarding the award of contracts under \$25,000 for goods and under \$100,000 for services. You have the option of raising issues or concerns regarding the solicitation, or the award resulting from it, with the OPO by contacting them by telephone at 1-800-734-5169 or by e-mail at boa.opo@boa.opo.gc.ca. You can also obtain more information on the OPO services available to you at their website at www.opo-boa.gc.ca. Furthermore, the OPO offers an alternative dispute resolution service to resolve any dispute between the parties respecting the interpretation or application of a term and condition of the resulting contract.

PART 2 - RESULTING CONTRACT CLAUSES

2.1 Security Requirements

2.1.1 There is no security requirement applicable to the Contract.

2.2 Requirement

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

2.3 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.

2.3.1 General Conditions

[2029](#) (2016-04-04) General Conditions - Goods or Services (Low Dollar Value) 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.

2.4 Term of Contract

2.4.1 Delivery Date

All the deliverables must be received on or before 120 days from contract award.

2.5 Authorities

2.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Deborah Moldowan
Title: Procurement Officer, DLP 6-3-2-3
Department of National Defence
Assistant Deputy Minister Materiel
Director General Land Equipment Program Management
Address: 101 Colonel By Drive
Ottawa ON K1A 0K2

Telephone: 819-939-0832

E-mail address: Deborah.Moldowan@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.

2.5.2 Technical Authority

NOTE TO BIDDER: to be filled in at contract award

The Technical Authority for the Contract is:

Name: _____

Title: _____

Department of National Defence
Assistant Deputy Minister Materiel
Director General Land Equipment Program Management
Address: 101 Colonel By Drive
Ottawa ON K1A 0K2

Telephone: ____ ____ ____

E-mail address: _____

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.

2.5.3 Contractor's Representative

General enquiries

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

Delivery follow-up

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

2.6 Payment

2.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in in Annex "A" for a cost of \$ _____ (insert the amount at contract award). 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.

2.6.2 Limitation of Price

SACC Manual clause C6000C (2017-08-17) Limitation of Price

2.6.3 Electronic Payment of Invoices - Contract

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

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

2.7 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 copy of the release document and any other documents as specified in the Contract;

2. Invoices must be distributed as follows:

- (a) The original (hard copy) and one (1) copy must be forwarded to the consignee for acceptance and payment. Invoices in electronic format will not be accepted at the consignee.
- (b) One (1) electronic copy must be e-mailed to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
- (c) One (1) electronic copy must be forwarded or e-mailed to the Technical Authority identified under the section entitled "Authorities" of the Contract.

2.8 Certifications and Additional Information

2.8.1 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.

2.9 Applicable Laws

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

2.10 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) 2029 (2016-04-04) General Conditions - Goods or Services (Low Dollar Value);
- (c) Annex A, Requirement;
- (d) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid was clarified or amended, insert at time of contract award: "*, as clarified on _____" *or* "*, as amended on _____" and insert date(s) of clarification(s) or amendment(s)*).

2.11 SACC Manual Clauses

B7500C (2006-06-16) Excess Goods

2.12 Defence Contract

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

2.13 Insurance

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

2.14 Packaging Requirement

The Contractor must prepare item number(s) 1 through 7 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 through 7 in quantities of 1 by package.

2.15 SACC Manual Clauses

SACC Manual clause [D2000C](#) (2007-11-30) Markings
SACC Manual clause [D2001C](#) (2007-11-30) Labelling
SACC Manual clause [D2025C](#) (2017-08-17) Wood Packing Materials
SACC Manual clause [D6010C](#) (2007-11-30) Palletization

2.16 Quality Assurance

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

2.17 Shipping Instructions

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

1. Incoterms 2010 "DDP Delivered Duty Paid" Montreal (QC) and Edmonton (AB).
2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.
 - a. 7 CF Supply Depot Lancaster Park
Edmonton, Alta
Telephone: 780-973-4011, ext. 4524
 - b. 25 CF Supply Depot Montreal
Montreal, Qué.
Telephone: 1-866-935-8673 (toll free), or

2.18 Dispute Resolution Services

The parties understand that the Procurement Ombudsman appointed pursuant to subsection 22.1(1) of the Department of Public Works and Government Services Act will, on request of a party, provide a proposal for an alternative dispute resolution process to resolve any dispute arising between the parties respecting the interpretation or application of a term or condition of this contract. The parties may consent to participate in the proposed alternative dispute resolution process and to bear the cost of such process. The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by email at boa.opo@boa.opo.gc.ca Contract Administration

2.19 Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to subsection 22.1(1) of the Department of Public Works and Government Services Act will review a complaint filed by the contractor respecting administration of this contract if the requirements of Subsection 22.2(1) of the Department of Public Works and Government Services Act and Sections 15 and 16 of the Procurement Ombudsman Regulations have been met, and the interpretation and application of the terms and conditions and the scope of the work of this contract are not in dispute. The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by email at boa.opo@boa.opo.gc.ca.

ANNEX "A" – REQUIREMENT

Item	Description	Unit of Issue	Firm Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	FIRM UNIT PRICE:	Extended Price	Total Taxes included
1	NSN: 5995-20-003-5754 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL P/N 9780813-1 NCAGE: 35907 OR EQUIVALENT	EA	10	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Montreal, QC H1N 3R9 Canada ATTN: 25 CFSD Receipts Section	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
2	NSN: 5995-20-003-5754 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL P/N 9780813-1 NCAGE: 35907 OR EQUIVALENT	EA	10	Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
3	NSN: 6150-01-477-4344 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL P/N 96-23708 NCAGE: 35907 OR EQUIVALENT	EA	15	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Montreal, QC H1N 3R9 Canada ATTN: 25 CFSD Receipts Section	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
4	NSN: 6150-01-477-4344 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL P/N 96-23708 NCAGE: 35907 OR EQUIVALENT	EA	15	Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Firm Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	FIRM UNIT PRICE:	Extended Price	Total Taxes included
5	NSN: 5315-00-559-5490 PIN, SPRING P/N MS51987-400 NCAGE 96906 OR EQUIVALENT	EA	20	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Montreal, QC H1N 3R9 Canada ATTN: 25 CFSD Receipts Section	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
6	NSN: 5315-00-559-5490 PIN, SPRING P/N MS51987-400 NCAGE 96906 OR EQUIVALENT	EA	20	Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
7	NSN: 6210-00-935-6919 LIGHT, PANEL P/N 322-0099 NCAGE 44940 NO SUBSTITUTES	EA	20	Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

ATTACHMENT 1 to PART 1 OF THE BID SOLICITATION

Item	Description	Unit of Issue	Firm Quantity	Destination Address	Firm Unit Price, DDP, Applicable taxes extra	Applicable Taxes (if any)	Delivery Date offered
1	NSN: 5995-20-003-5754 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL P/N 9780813-1 NCAGE: 35907 MFG: DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT OR EQUIVALENT If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer:	EA	10	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada			
2	NSN: 5995-20-003-5754 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL P/N 9780813-1 NCAGE: 35907 MFG: DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT OR EQUIVALENT If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer:	EA	10	Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada			

Item	Description	Unit of Issue	Firm Quantity	Destination Address	Firm Unit Price, DDP, Applicable taxes extra	Applicable Taxes (if any)	Delivery Date offered
3	NSN: 6150-01-477-4344 CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL P/N 96-23708 NCAGE 0FNW8 MFG: L-3 COMMUNICATIONS WESTWOOD CORPORATION DBA MC II ELECTRIC DIVISION Acceptable MPNs P/N 96-23708, NCAGE 27456 MFG: DCX-CHOL ENTERPRISES, INC. DBA TELETRONIC DIVISION OF DCX-CHOL ENTERPRISE DIV TELETRONICS P/N 96-23708, NCAGE 30554 MFG: DEPARTMENT OF DEFENSE PROJECT MANAGER-MOBILE ELECTRIC POWER OR EQUIVALENT If offering an equivalent, please specify: P/N offered: Name of Manufacturer: _____	EA	15	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada			
4	NSN: 6150-01-477-4344 CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL P/N 96-23708 NCAGE 0FNW8 MFG: L-3 COMMUNICATIONS WESTWOOD CORPORATION DBA MC II ELECTRIC DIVISION Acceptable MPNs P/N 96-23708, NCAGE 27456 MFG: DCX-CHOL ENTERPRISES, INC. DBA TELETRONIC DIVISION OF DCX-CHOL ENTERPRISE DIV TELETRONICS P/N 96-23708, NCAGE 30554 MFG: DEPARTMENT OF DEFENSE PROJECT MANAGER-MOBILE ELECTRIC POWER OR EQUIVALENT If offering an equivalent, please specify: P/N offered: Name of Manufacturer: _____	EA	15	Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada			

Item	Description	Unit of Issue	Firm Quantity	Destination Address	Firm Unit Price, DDP, Applicable taxes extra	Applicable Taxes (if any)	Delivery Date offered
5	NSN: 5315-00-559-5490 PIN, SPRING P/N MS51987-400, NCAGE 96906 MFG: MILITARY STANDARDS PROMULGATED BY MILITARY DEPARTMENTS UNDER AUTHORITY OF DEFENSE STANDARDIZATION MANUAL 4120 3-M OR EQUIVALENT If offering an equivalent, please specify: P/N offered: Name of Manufacturer:	EA	20	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada			
6	NSN: 5315-00-559-5490 PIN, SPRING P/N MS51987-400, NCAGE 96906 MFG: MILITARY STANDARDS PROMULGATED BY MILITARY DEPARTMENTS UNDER AUTHORITY OF DEFENSE STANDARDIZATION MANUAL 4120 3-M OR EQUIVALENT If offering an equivalent, please specify: P/N offered: Name of Manufacturer:	EA	20	Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada			
7	NSN: 6210-00-935-6919 LIGHT,PANEL P/N 322-0099, NCAGE 44940 MFG: CUMMINS POWER GENERATION INC Acceptable MPNs P/N 47-0901-2900-201, NCAGE 83330 MFG: DIALIGHT CORPORATION NO SUBSTITUTES	EA	20	Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada			

ATTACHMENT 2 to PART 1 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

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

- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);

ANNEX “B” - NON-DISCLOSURE AGREEMENT

The bidder hereby acknowledges that this technical data package contains Commercially Confidential information. Interested bidders are to return the signed and scanned certification below by email to the individual identified on page one of this Request for Proposal.

The proposed bidder hereby agrees:

- a. To maintain the confidentiality of this Technical Data Package (TDP);
- b. That that information contained within the TDP will not be copied, disclosed or provided to another party without the consent of Canada;
- c. To not use the Technical data except as may be necessary to carry out the work for Canada;
- d. To ensure that any prospective subcontractor is subject to the same Conditions;
- e. Return the TDP to the Contracting Authority prior to bid closure for this solicitation if no bid is made; and
- f. Return the TDP to the Contracting Authority within five (5) days after being requested to do so by the Contracting Authority.

Certification of a senior official:

Name: _____

Title: _____

Company: _____

Address: _____

Telephone number: _____

Email Address: _____

Signature and Title: _____

Date: _____