



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

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

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

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

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

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

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

Comments - Commentaires

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

Clothing and Textiles Division / Division des vêtements et des textiles
L'Esplanade Laurier,
East Tower 7th Floor
Tour est 7^e étage
140 O'Connor, rue O'Connor,
Ottawa
Ontario
K1A 0R5

Title - Sujet Various Metal Tent Components		
Solicitation No. - N° de l'invitation W8486-195926/A	Date 2019-06-14	
Client Reference No. - N° de référence du client W8486-195926		
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-767-77299		
File No. - N° de dossier pr767.W8486-195926	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-07-16		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Abdillahi, Mahade		Buyer Id - Id de l'acheteur pr767
Telephone No. - N° de téléphone (343) 550-1643 ()		FAX No. - N° de FAX (613) 943-7970
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes		

Instructions: See Herein

Instructions: Voir aux présentes

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

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W8486-195926/A
Client Ref. No. - N° de réf. du client
W8486-195926

Amd. No. - N° de la modif.
File No. - N° du dossier
pr767.W8486-195926

Buyer ID - Id de l'acheteur
pr767
CCC No./N° CCC - FMS No./N° VME

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PART 1 - GENERAL INFORMATION

1.1 Security Requirement

There is no security requirement associated with this bid solicitation.

1.2 Requirement

The "Requirement" is detailed under Annex "A" of the resulting contract clauses.

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).

1.5 Canadian Content

The requirement is subject to a preference for Canadian goods.

1.6 Epost Connect Service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2018/05/22) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days
Insert: 120 days

The 2003 standard instructions is amended as follows:

- Section 08, entitled Transmission by facsimile or by epost Connect, is amended as follows:

subsection 2. is deleted entirely and replaced with the following:

2. epost Connect

- a. Unless specified otherwise in the bid solicitation, bids may be submitted by using the epost Connect service provided by Canada Post Corporation.

- i. PWGSC, National Capital Region: The only acceptable email address to use with epost Connect for responses to bid solicitations issued by PWGSC headquarters is:

tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

or, if applicable, the email address identified in the bid solicitation.

- ii. PWGSC regional offices: The only acceptable email address to use with epost Connect for responses to bid solicitations issued by PWGSC regional offices is identified in the bid solicitation.

- b. To submit a bid using epost Connect service, the Bidder must either:

- i. send directly its bid only to the specified PWGSC Bid Receiving Unit, using its own licensing agreement for epost Connect provided by Canada Post Corporation; or
- ii. send as early as possible, and in any case, at least six business days prior to the solicitation closing date and time, (in order to ensure a response), an email that includes the bid solicitation number to the specified PWGSC Bid Receiving Unit requesting to open an epost Connect conversation. Requests to open an epost Connect conversation received after that time may not be answered.

-
- c. If the Bidder sends an email requesting epost Connect service to the specified Bid Receiving Unit in the bid solicitation, an officer of the Bid Receiving Unit will then initiate an epost Connect conversation. The epost Connect conversation will create an email notification from Canada Post Corporation prompting the Bidder to access and action the message within the conversation. The Bidder will then be able to transmit its bid afterward at any time prior to the solicitation closing date and time.
 - d. If the Bidder is using its own licensing agreement to send its bid, the Bidder must keep the epost Connect conversation open until at least 30 business days after the solicitation closing date and time.
 - e. The bid solicitation number should be identified in the epost Connect message field of all electronic transfers.
 - f. It should be noted that the use of epost Connect service requires a Canadian mailing address. Should a bidder not have a Canadian mailing address, they may use the Bid Receiving Unit address specified in the solicitation in order to register for the epost Connect service.
 - g. For bids transmitted by epost Connect service, Canada will not be responsible for any failure attributable to the transmission or receipt of the bid including, but not limited to, the following:
 - i. receipt of a garbled, corrupted or incomplete bid;
 - ii. availability or condition of the epost Connect service;
 - iii. incompatibility between the sending and receiving equipment;
 - iv. delay in transmission or receipt of the bid;
 - v. failure of the Bidder to properly identify the bid;
 - vi. illegibility of the bid;
 - vii. security of bid data; or,
 - viii. inability to create an electronic conversation through the epost Connect service.
 - h. The Bid Receiving Unit will send an acknowledgement of the receipt of bid document(s) via the epost Connect conversation, regardless of whether the conversation was initiated by the supplier using its own license or the Bid Receiving Unit. This acknowledgement will confirm only the receipt of bid document(s) and will not confirm if the attachments may be opened nor if the content is readable.
 - i. Bidders must ensure that they are using the correct email address for the Bid Receiving Unit when initiating a conversation in epost Connect or communicating with the Bid Receiving Unit and should not rely on the accuracy of copying and pasting the email address into the epost Connect system.
 - j. A bid transmitted by epost Connect service constitutes the formal bid of the Bidder and must be submitted in accordance with section 05.

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 in the bid solicitation.

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions 2003, or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) 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.

2.5 Technical Data

In order to receive Technical Data Packages against this solicitation, Bidders must send their request by email to name of Mahade.abdillahi@tpsgc-pwgsc.gc.ca and provide the following details:

- Company Name
- Complete mailing & physical address (p.o. box numbers not acceptable)
- Area code and telephone number
- Contact name
- E-mail address
- Solicitation Number & Closing Date

It is imperative that the request be done as soon as possible to ensure timely receipt.
Notwithstanding, Canada must not be held responsible for untimely release of the technical data.

2.6 Specifications and Standards

2.6.1 United States Military Specifications and Standards

The Bidder is responsible for obtaining copies of all United States (US) military specifications and standards which may be applicable to the requirement. These specifications and standards are available commercially, or may be obtained by visiting the US Department of Defense Website, at the following address: <https://quicksearch.dla.mil/qsSearch.aspx>

2.6.2 Canadian General Standards Board (CGSB) - Standards

A copy of the CGSB Standards referred to in the bid solicitation is available and may be purchased from:

Canadian General Standards Board
Place du Portage III, 6B1
11 Laurier Street
Gatineau, Québec
Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)
Fax: (819) 956-5740
E-mail: ncr.cgsb-ongc@pwgsc-tpsgc.gc.ca
CGSB Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html>

2.7 Transportation Costs Information

The Bidder is requested to provide the following information concerning transportation costs for the delivery of the units to destination:

- (a) shipping weight by unit; _____
- (b) number of items by unit; _____
- (c) cubic measurement by unit; _____
- (d) number of units per shipment; _____
- (e) name of shipping point; _____
- (f) recommended method of shipment and carrier _____
- (g) Unit cost per Destination WB941: \$ _____ W248A: \$ _____
- (h) Total cost \$ _____

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

- If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

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

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications

- If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid (2 hard copies and 1 soft copy on CD, DVD, USB)
Section II: Financial Bid (1 hard copy and 1 soft copy on CD, DVD, USB)
Section III: Certifications (1 hard copy and 1 soft copy on CD, DVD, USB)

The electronic copies of all sections can be provided using one (1) single CD, DVD, or USB

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

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 (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). 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.
- 3) Green Initiatives (for PWGSC information only)
Bidders are requested to provide details of their policies and practices in relation to the following initiatives:
 - environmentally responsible manufacturing;
 - environmentally responsible waste disposal;
 - waste reduction;

- packaging;
 - re-use strategies;
 - recycling.
- If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

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

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work (Part 4, Evaluation Procedures, 4.1.1.1 Mandatory Technical Criteria).

Section II: Financial Bid

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

3.1.1 Electronic Payment of Invoices – Bid

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

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

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

3.1.2 Exchange Rate Fluctuation

[C3011T](#) 2013/11/06 Exchange Rate Fluctuation

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.
- (c) The evaluation team will determine if there are two or more bids with a valid Canadian content certification with the bids coming from two or more bidders that are not affiliated within the meaning used in the Competition Act, R.S.C., 1985, c. C-34. In that event, only those bids with a valid certification will be eligible to be awarded a contract; otherwise, all bids will be eligible. If at any point in the evaluation process it is found, whether by determination of invalidity of certifications, determination that bids are non-responsive or withdrawal of bids by bidders, that there are no longer two or more responsive bids with a valid certification, then all responsive bids will be eligible to be awarded a contract.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

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

Pre-Award Sample(s)

As part of the technical evaluation, to confirm a Bidder's capability of meeting the technical requirements, one (1) pre-award sample of the following items must be included with the bid:

Item #	NATO Stock Number	Additional Description	Quantity
2	8340-21-859-3216	TEMS Anchor Pin vertical hold 18" - 20"	1
3	8340-21-891-2468	4 Man Recce Tent Leg Assembly	1
7	8340-21-891-2477	Ridge Pole Assembly	1

The Bidder must ensure that the required pre-award samples are manufactured in accordance with the technical requirement and are fully representative of the bid submitted. Rejection of the pre-award samples will result in the bid being declared non-responsive.

The Bidder must deliver the required pre-award samples at no charge to Canada and must ensure that they are received with the bid at time and place of bid closing. Failure to submit the required pre-award samples within the specified time frame will result in the bid being declared non-responsive. The samples submitted by the Bidder will remain the property of Canada.

The pre-award samples will be evaluated for quality of workmanship and conformance to specified materials and measurements.

The requirement for a pre-award samples will not relieve the successful bidder from submitting samples as required by the contract terms or from strictly adhering to the technical requirement of this Request for Proposal and any resultant contract.

4.1.1.2 Substitute Products - Samples (item #10)

If the Bidder offers a substitute product, Canada reserves the right to request a sample from the Bidder in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the bid solicitation.

The Bidder must upon request provide a sample to the Contracting Authority, transportation charges prepaid, and without charge to Canada, within **15 calendar days** from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirements of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

4.1.1.3 SACC Manual Clause[B3000T](#) 2006-06-16 Equivalent Products

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

- a. The Bidder must submit firm unit prices in Canadian dollars, applicable taxes are excluded, DDP (Montreal or Edmonton) Incoterms 2000, transportation costs included, all applicable Customs Duties and Excise taxes included.
- b. The Bidder must submit firm unit pricing for all items and all destinations including options. The Bidder is requested to quote firm unit pricing at no more than two decimal points.

4.1.2.2 SACC MANUAL CLAUSE

[A9033T](#) 2012/07/16 Financial Capability

4.2 Basis of Selection

A bid must comply with all requirements of the bid solicitation and meet all mandatory technical and financial evaluation criteria to be declared responsive.

The responsive bid with the lowest evaluated aggregate price will be recommended for award of a contract (1 contract only). Evaluation will be established using the firm quantities for the all items, including all destinations, and 100% of the option quantities. The prices for Option quantities for Year 1 to 5 will be averaged and multiplied by the estimated quantities.

4.3 Contract Financial Security

1. If this bid is accepted, the Bidder may be required to provide contract financial security, after the bid closing date and within 10 calendar days from receipt of a written request from the Contracting Authority.
 - i. a security deposit as defined in clause "Security Deposit Definition" in the amount of up to ten percent (10%) of the contract price.

2. Security deposits in the form of government guaranteed bonds with coupons attached will be accepted only if all coupons that are unmatured, at the time the security deposit is provided, are attached to the bonds. The Contractor must provide written instructions concerning the action to be taken with respect to coupons that will mature while the bonds are pledged as security, when such coupons are in excess of the security deposit requirement.
3. If Canada does not receive the required financial security within the specified period, Canada may, as its discretion, accept another offer, issue a new bid solicitation, award a contract or reject all the bids.

4.4 Security Deposit Definition

1. "security deposit" means
 - (a) a bill of exchange that is payable to the Receiver General for Canada, and certified by an approved financial institution or drawn by an approved financial institution on itself; or
 - (b) a Government guaranteed bond; or
 - (c) an irrevocable standby letter of credit, or
 - (d) such other security as may be considered appropriate by the Contracting Authority and approved by Treasury Board;
2. "approved financial institution" means
 - (a) any corporation or institution that is a member of the Canadian Payments Association;
 - (b) a corporation that accepts deposits that are insured by the Canada Deposit Insurance Corporation or the "Régie de l'assurance-dépôts du Québec" to the maximum permitted by law;
 - (c) a credit union as defined in paragraph 137(6) the *Income Tax Act*;
 - (d) a corporation that accepts deposits from the public, if repayment of the deposits is guaranteed by Canadian province or territory; or
 - (e) the Canada Post Corporation.
3. "government guaranteed bond" means a bond of the Government of Canada or a bond unconditionally guaranteed as to principal and interest by the Government of Canada that is:
 - (a) payable to bearer;
 - (b) accompanied by a duly executed instrument of transfer of the bond to the Receiver General for Canada in accordance with the *Domestic Bonds of Canada Regulations*;
 - (c) registered in the name of the Receiver General for Canada.
4. "irrevocable standby letter of credit"
 - (a) means any arrangement, however named or described, whereby a financial institution (the "Issuer"), acting at the request and on the instructions of a customer (the "Applicant"), or on its behalf,
 - (i) will make a payment to or to the order of Canada, as the beneficiary;
 - (ii) will accept and pay bills of exchange drawn by Canada;
 - (iii) authorizes another financial institution to effect such payment, or accept and pay such bills of exchange; or
 - (iv) authorizes another financial institution to negotiate, against written demand(s) for payment, provided that the conditions of the letter of credit are complied with.
 - (b) must state the face amount which may be drawn against it;
 - (c) must state its expiry date;
 - (d) must provide for sight payment to the Receiver General for Canada by way of the financial institution's draft against presentation of a written demand for payment signed by

the authorized departmental representative identified in the letter of credit by his/her office;

- (e) must provide that more than one written demand for payment may be presented subject to the sum of those demands not exceeding the face amount of the letter of credit;
- (f) must provide that it is subject to the International Chamber of Commerce (ICC) Uniform Customs and Practice (UCP) for Documentary Credits, 2007 Revision, ICC Publication No. 600. Pursuant to the ICC UCP, a credit is irrevocable even if there is no indication to that effect; and
- (g) must be issued (Issuer) or confirmed (Confirmer), in either official language, by a financial institution that is a member of the Canadian Payments Association and is on the letterhead of the Issuer or Confirmer. The format is left to the discretion of the Issuer or Confirmer.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

5.1.2 Additional Certifications Required with the Bid

5.1.3.1 Canadian Content Certification

5.1.3.1.1 SACC Manual Clause [A3050T](#) (2014/11/27) Canadian Content Definition

Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the good(s) offered are Canadian goods, as defined in clause A3050T, may be considered.

Failure to provide this certification completed with the bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that:

() the good(s) offered are Canadian goods as defined in paragraph 1 of clause A3050T.

Plant Location (Full Name and Address)

Items will be manufactured at: _____

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

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

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

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

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

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Sample(s) and Production Certification

The Bidder certifies that:

() the manufacturer that produced the pre-award sample(s) will remain unchanged for the pre-production sample(s) and full production of the contract quantity.

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 the Contract.

6.2 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

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

6.4 Term of Contract

6.4.1 Delivery Date

Delivery Required (Desirable) - Firm Quantity

All firm deliverables are requested complete by July 1, 2020.

Delivery - Firm Quantity - Phased

The first delivery must be made within _____ calendar days from the effective date of the Contract or the date of the written notice of approval of pre-production sample(s). The quantity delivered must be _____ units. The balance must be delivered at the rate of _____ units weekly after the first delivery until completion of the Contract.

Delivery - Option Quantity

The delivery of the option quantity must commence within _____ calendar days from receipt of the contract amendment and after final delivery of the contract quantity. The quantity delivered must be _____ units. The balance must be shipped at a rate of _____ weekly after the first delivery until completion of the option quantity.

6.4.1.1 Delivery - Appointments

The Contractor must make deliveries 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, AB
780-973-4011, ext. 4524

- (b) 25 CF Supply Depot Montreal
Montreal, QC.
514-252-2777, ext. 2363, 4673 or 4282
25dfactrafficrdv@forces.gc.ca

6.4.1.2 Preparation for Delivery

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.

The Contractor must package and label all items individually.

6.4.1.3 Bulk Shipments

For bulk shipments, all cartons must be shipped on 40" x 48" pallets shrink-wrapped or equivalent with overall height not to exceed 42".

6.4.1.4 Shipping Instructions - Delivery at Destination

1. Goods must be consigned to the destination specified in the Contract and delivered:

- (a) Delivered Duty Paid (DDP) Montreal or Edmonton Incoterms 2000 for shipments from commercial contractor.

6.4.1.5 SACC Manual Clauses

D2000C	2007-11-30	Marking
D2001C	2007-11-30	Labeling
D2025C	2017/08/17	Wood Packaging Materials
D5545C	2010/08/16	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)
D6010C	2007/11/30	Palletization

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Mahade Abdillahi
Public Works and Government Services Canada
Acquisitions Branch
Commercial and Consumer Products Directorate (CCPD)
Clothing & Textiles Division
L'Esplanade Laurier, East Tower 7th Floor
140 O'Connor, Street, Ottawa, Ontario
K1A 0R5 Canada
Telephone : 343-550-1643 Facsimile: 613-943-7970
E-mail address: mahade.abdillahi@tpsgc-pwgsc.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 this Contract is:

Mailing/Shipping Address

Department of National Defence

101 Colonel By Drive

Ottawa, Ontario

K1A 0K2

Attn: DSSPM _____(to be advised at contract)

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.

6.5.3 Procurement Authority

The Procurement Authority for the Contract is:

_____ (to be advised at contract)

_____ (Title)

_____ (Organization)

_____ (Address)

Telephone: ____-____-____

Facsimile: ____-____-____

E-mail: _____.

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

6.5.4 Contractor's Representative

The person responsible for :

General enquiries

Name: _____

Telephone No.: _____

Facsimile No.: _____

E-mail address: _____

Delivery follow-up

Name: _____

Telephone No.: _____

Facsimile No.: _____

E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment – Firm Unit Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex "A" for a cost of \$ *(amount to be inserted 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.

6.6.2 SACC Manual Clauses

[H1001C](#) 2008/05/12 Multiple Payments

6.6.3 Electronic Payment of Invoices – Contract

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

- a. Direct Deposit (Domestic and International);
- b. Electronic Data Interchange (EDI);
- c. Wire Transfer (International Only);
- d. Large Value Transfer System (LVTS) (Over \$25M)

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. One (1) copy must be forwarded to the following address :

National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
Attn: DLP _____
Email: _____ *(to be inserted at contract award)*
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
 - c. The original and one (1) copy must be forwarded to the consignee for certification and payment.

6.8 Insurance

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

6.9 Certifications and Additional Information

6.9.1 Compliance

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

6.9.2 SACC Manual Clauses

[A3060C](#) 2008/05/12 Canadian Content Certification

6.10 Applicable Laws

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

6.11 Priority of Documents

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

- a) the Articles of Agreement;
- b) the general conditions [2030](#) (2018/06/21), General Conditions - Goods (Higher Complexity);
- c) Annex "A", Statement of Requirement;
- d) Specifications;
- e) Drawings;
- f) Contractor's bid dated _____ (to be inserted date of bid)

6.12 Defence Contract

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

6.13 SACC Manual Clauses

B7500C	2006-06-16	Excess Goods
C2800C	2013-01-28	Priority Rating
C2801C	2017-08-17	Priority Rating - Canadian-based Contractors
D9002C	2007-11-30	Incomplete Assemblies

6.14 Materials: Contractor Total Supply

The Contractor will be responsible for obtaining all materials required in the manufacture of the item(s) specified. The delivery stated for the item(s) allows the necessary time to obtain such materials.

6.15 Procedures for Design Change/Deviations

The Contractor must follow DND "Design Change, Deviation and Waiver Procedure D-02-006-008/SG-001" for any proposed design change/deviation to contract specifications.

The Contractor must complete Part 1 of the Design Change/Deviation form DND 672 (Annex C.1) or Parts 1 through 12 of the Request for Waiver or Deviation form DND 675 (Annex C.2), and forward two (2) copies to the Technical Authority and one (1) copy to the Contracting Authority.

The Contractor will be authorized to proceed upon receipt of the design change/deviation form signed by the Contracting Authority. A contract amendment will be issued to incorporate the design change/deviation in the Contract.

6.16 Plant Closing

The Contractor's plant closing for Christmas and Summer holidays are as follows. During this time there will be no shipments.

Year 1

Summer Holiday	FROM _____	TO _____
Christmas Holiday	FROM _____	TO _____

Year 2 - Option

Summer Holiday	FROM _____	TO _____
Christmas Holiday	FROM _____	TO _____

Year 3 - Option

Summer Holiday	FROM _____	TO _____
Christmas Holiday	FROM _____	TO _____

Year 4 - Option

Summer Holiday	FROM _____	TO _____
Christmas Holiday	FROM _____	TO _____

6.17 Plant Location (*Full Name and Address*)

Items will be manufactured at: _____

6.18 Subcontractor(s)

The following subcontractor(s) will be utilized in the performance of the contract.

Name of Company: _____

Location: _____

Value of subcontract: \$ _____

Nature of subcontracting work performed: _____

Subcontractors, other than those listed above, may not be utilized without the written permission of Canada.

6.19 Overshipment

Overshipment will not be accepted unless prior approval is obtained from the Contracting Authority.

6.20 Pre-Production Sample(s)

1. The Contractor must provide one (1) pre-production sample of the following items: 2,3, and 7 to the Technical Authority for acceptance within _____ calendar days from date of contract award, transportation charges prepaid, and without charge to Canada.

2. If a pre-production sample is rejected, the Contractor must submit a second pre-production sample within **15 calendar days** of notification of rejection from the Technical Authority.
3. If the pre-production sample(s) is/are accepted by either full acceptance or conditional acceptance, the Contractor must proceed with production as per the Contract requirements.
4. Rejection by the Technical Authority of the second pre-production sample submitted by the Contractor for failing to meet the contract requirements will be grounds for termination of the Contract for default.
5. The Contractor must carry out all required inspection and tests to verify conformance to the technical requirements of the Contract.
6. The pre-production samples submitted by the Contractor will remain the property of Canada.
7. The Technical Authority will notify the Contractor, in writing, of the full acceptance, conditional acceptance, or rejection of the pre-production sample(s). A copy of this notification will also be provided by the Technical Authority to the Contracting Authority. The notice of the full acceptance or conditional acceptance does not relieve the Contractor from complying with all requirements and conditions of the Contract.
8. The Contractor must not commence or continue with production of the items and must not make any deliveries until the Contractor has received a written notification from the Technical Authority that the pre-production sample(s) is/are fully acceptable or conditionally acceptable. Any production of items before pre-production sample acceptance will be at the sole risk of the Contractor.
9. The pre-production sample(s) may not be required if the Contractor is currently in production. The request for waiver of pre-production sample(s) must be made by the Contractor in writing to the Contracting Authority. The waiving of this requirement will be at the sole discretion of the Technical Authority and will be evidenced through a contract amendment.

Production Sample(s)

1. In addition to the pre-production sample(s), and if requested by the Technical Authority, the Contractor must take a production sample of one (1) unit from the first production run and provide it to the Technical Authority, for acceptance within **15 calendar days** from the start of the production.
2. Rejection by the Technical Authority of the production sample(s) submitted by the Contractor for failing to meet the contract requirements will be grounds for termination of the Contract for default.

6.21 Specifications and Standards

6.21.1 United States Military Specifications and Standards

The Contractor is responsible for obtaining copies of all United States (US) military specifications and standards which may be applicable to the requirement. These specifications and standards are available commercially, or may be obtained by visiting the US Department of Defense Website, at the following address: <https://quicksearch.dla.mil/qsSearch.aspx>

6.21.2 Canadian General Standards Board (CGSB) - Standards

A copy of the CGSB Standards referred to in the Contract is available and may be purchased from:

Canadian General Standards Board
Place du Portage III, 6B1
11 Laurier Street
Gatineau, Québec
Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)
Fax: (819) 956-5740
E-mail: ncr.cgsb-ongc@pwgsc-tpsgc.gc.ca
CGSB Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html>

6.22 Financial Security

1. Canada may convert the security deposit to the use of Canada if any circumstance exists which would entitle Canada to terminate the Contract for default, but any such conversion will not constitute termination of the Contract.
2. Where Canada so converts the security deposit:
 - (a) the proceeds will be used by Canada to complete the Work according to the conditions of the Contract, to the nearest extent that it is feasible to do so and any balance left will be returned to the Contractor on completion of the warranty period; and
 - (b) if Canada enters into a Contract to have the Work completed, the Contractor will:
 - (i) be considered to have irrevocably abandoned the Work; and
 - (ii) remain liable for the excess cost of completing the Work if the amount of the security deposit is not sufficient for such purpose. "Excess cost" means any amount over and above the amount of the Contract Price remaining unpaid together with the amount of the security deposit.
3. If Canada does not convert the security deposit to the use of Canada before completion of the contract period, Canada will return the security deposit to the Contractor within a reasonable time after such date.
4. If Canada converts the security deposit for reasons other than bankruptcy, the financial security must be reestablished to the level of the amount stated above so that this amount is continued and available until completion of the contract period.

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Buyer ID - Id de l'acheteur
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ANNEX A - REQUIREMENT

A.1. TECHNICAL REQUIREMENT

The Contractor is required to provide Canada for the Department of National Defence with various metal worked components for various models of tents in accordance with the Design Data List # DDL-8489-195926

A.2. ADDRESSES

Destination Address	Invoicing Address
WB941 Department of National Defence 25 CFSD Montreal 6363 Notre Dame St. E. Montreal, Quebec H1N 1V9	W1941 Department of National Defence CFSD Montreal P.O. Box 4000 Stn K Montreal, Quebec H1N 3R9 Attention: Accounts payable
W248A Department of National Defence 7 CF Supply Depot 195 Ave & 82nd St., Bldg. 236 Edmonton, Alberta T5J 4J5	W2481 Department of National Defence 7 CF Supply Depot Stn Forces, P.O. Box 10500 Edmonton, Alberta T5J 4J5 Attention: Accounts payable

A.3. DELIVERABLES

CONTRACT QUANTITY

Firm Quantities:

Item #	NATO Stock Number & Item Name	Destination	Unit of Issue	Firm Quantities	Firm Unit Price, DDP, Transportation costs included, Applicable taxes
1	8340-21-874-0749 PIN, TENT / 9290000-1	Montreal, QC	EA	11125	\$ _____
		Edmonton, AB	EA	625	\$ _____
2	8340-21-859-3216 PIN, TENT / 385742	Montreal, QC	EA	625	\$ _____
		Edmonton, AB	EA	625	\$ _____
3	8340-21-859-3003 PIN, TENT / D373091	Montreal, QC	EA	750	\$ _____
		Edmonton, AB	EA	500	\$ _____
4	8340-21-859-3217 ANCHOR, VERTICAL HOLD / C387932	Montreal, QC	EA	500	\$ _____
		Edmonton, AB	EA	250	\$ _____
5	8340-21-870-4349 BRACKET ASSEMBLY / 385730	Montreal, QC	EA	189	\$ _____
		Edmonton, AB	EA	64	\$ _____
6	8340-21-891-2468 POLE, TENT / 8490227-1	Montreal, QC	EA	4650	\$ _____
		Edmonton, AB	EA	350	\$ _____
7	8340-21-891-2477 POLE, TENT / 8490230-1	Montreal, QC	EA	1150	\$ _____
		Edmonton, AB	EA	100	\$ _____
8	8340-21-907-5367 POLE, TENT (Spare Parts)	Montreal, QC	EA	1000	\$ _____
		Edmonton, AB	EA	0	N/A
9	8340-21-907-5368 POLE, TENT (Spare Parts)	Montreal, QC	EA	1000	\$ _____
		Edmonton, AB	EA	0	N/A
10	8340-21-908-5202 TENT COMPONENT KIT Part No. 5248 and 5249 Manufacturer: 11897 PLASTIGLIDE MFG CORP 19440 S DOMINGUEZ HILLS DR, COMPTON, CA, US <i>If offering equivalent, please specify : P/N offered:</i> _____ <i>Mfg offered:</i> _____	Montreal, QC	EA	1000	\$ _____
		Edmonton, AB	EA	0	N/A

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Option Quantities:

					Firm Unit Price, DDP, Transportation costs included, Applicable taxes			
Item #	NATO Stock Number & Item Name	Destination	Unit of Issue	Total Estimated Quantity	YEAR 1	YEAR 2	YEAR 3	YEAR 4
11	8340-21-874-0749	Montreal, QC	EA	9375	\$ _____	\$ _____	\$ _____	\$ _____
	PIN, TENT	Edmonton, AB	EA	1875	\$ _____	\$ _____	\$ _____	\$ _____
12	8340-21-859-3216	Montreal, QC	EA	1875	\$ _____	\$ _____	\$ _____	\$ _____
	PIN,TENT	Edmonton, AB	EA	1875	\$ _____	\$ _____	\$ _____	\$ _____
13	8340-21-859-3003	Montreal, QC	EA	2250	\$ _____	\$ _____	\$ _____	\$ _____
	PIN,TENT	Edmonton, AB	EA	1500	\$ _____	\$ _____	\$ _____	\$ _____
14	8340-21-859-3217	Montreal, QC	EA	1500	\$ _____	\$ _____	\$ _____	\$ _____
	ANCHOR,VERTICAL HOLD	Edmonton, AB	EA	750	\$ _____	\$ _____	\$ _____	\$ _____
15	8340-21-870-4349	Montreal, QC	EA	561	\$ _____	\$ _____	\$ _____	\$ _____
	BRACKET ASSEMBLY	Edmonton, AB	EA	186	\$ _____	\$ _____	\$ _____	\$ _____
16	8340-21-891-2468	Montreal, QC	EA	1950	\$ _____	\$ _____	\$ _____	\$ _____
	POLE,TENT	Edmonton, AB	EA	1050	\$ _____	\$ _____	\$ _____	\$ _____
17	8340-21-891-2477	Montreal, QC	EA	450	\$ _____	\$ _____	\$ _____	\$ _____
	POLE,TENT	Edmonton, AB	EA	300	\$ _____	\$ _____	\$ _____	\$ _____

Year 1: Price if the option is exercised within 12 months from contract award.

Year 2: Price if the option is exercised within 13 to 24 months from contract award.

Year 3: Price if the option is exercised within 25 to 36 months from contract award.

Year 4: Price if the option is exercised within 37 to 48 months from contract award.

A.4 OPTION QUANTITIES:**Identified as Items 11 to 17**

The Contractor grants to Canada the irrevocable option to acquire the goods described under item 11 to 17 and under the same terms and conditions and at the prices stated in the Contract. The option may only be exercised by the Contracting Authority for a minimum of 33% of the Total estimated quantities per amendment up to a maximum of 100% of the Total estimated quantities for all amendments in total, distributed amongst the items and destinations and will be evidenced through a contract amendment.

The Contracting Authority may exercise the option within 48 months after contract award date by sending a written notice to the Contractor. Multiple amendments may result.

ANNEX B ELECTRONIC PAYMENT INSTRUMENTS

ANNEX to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

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

- ☐ Direct Deposit (Domestic and International);
- ☐ Electronic Data Interchange (EDI);
- ☐ Wire Transfer (International Only);
- ☐ Large Value Transfer System (LVTS) (Over \$25M)

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ANNEX C.1 – DESIGN CHANGE/DEVIATION FORM DND 672



Design Change/Deviation
Modification du modèle ou écart autorisé

<input type="checkbox"/> Design Change Modification du modèle	<input type="checkbox"/> Deviation Écart
---	---

Contractor's Serial No. N° d'ordre de l'entrepreneur
Contract Demand No. N° de la demande de contrat
DSS Contract Serial No. N° d'ordre du contrat du MAS
DSS File No. N° du dossier du MAS
Design Authority Serial No. N° d'ordre du bureau technique responsable

Part - Partie - I

1. Item Affected - Article touché

2. Main Equipment(s) Affected - Matériel touché

3. Description of Departure from Original Technical Data - Description des points qui diffèrent des données techniques

4. Reason for Request - Motif de la demande

5. Will interchangeability be affected? L'interchangeabilité est-elle réduite?	Component Parts: - Organes :-	<input type="checkbox"/> Yes Oui	<input type="checkbox"/> No Non	Assemblies: Ensembles :	<input type="checkbox"/> Yes Oui	<input type="checkbox"/> No Non
6. Will spare parts schedule be affected? Le tableau en pièces de rechange est-il modifié?		<input type="checkbox"/> Yes Oui	<input type="checkbox"/> No Non	(If "YES" state details (Le cas échéant, donner les détails)		

7. Production Data - Renseignements sur la production

7.1 Cost and Delivery
Coût et livraison

7.1.1 Estimated Effect of Delivery
Effet prévu sur la livraison _____

7.1.2 Estimated Added Tooling Cost \$
Coût supplémentaire prévu de l'usinage \$ _____

7.1.3 Estimated Surplus Material Value \$
Valeur prévu des matériaux supplémentaires \$ _____

7.1.4 Estimated Change in Contract Cost
Including Sales Tax and 7.1.2 and 7.1.3
above. (Indicate + or -) \$
Variation prévu du coût stipulé dans le contrat
(y compris la taxe de vente et les montants
prévu en 7.1.2 et 7.1.3). (Indiquer + ou -) \$ _____

7.2 Production Change Point
Introduction de la modification

7.2.1 Estimated Starting Date and Serial No.
Date d'introduction et N° de série prévue _____

7.2.2 Total Number of Units Involved
Nombre total d'unités touchées _____

7.3 Recommendations for Prior Built Units in Service
Recommandations quant aux unités déjà en service

7.3.1 Should prior - built units be modified?
Les unités déjà en service devraient-elles
être modifiées? ☐ Yes
Oui ☐ No
Non

7.3.2 Estimated Cost Per Unit - Coût prévu par unité

Cost of Kit
Coût du lot \$ _____

Cost of Rework
Coût du réusinage \$ _____

7.3.3 Government Held Spare Parts
Pièces de rechange appartenant à l'État

☐ Use
Utilisez ☐ Rework
Réusinage ☐ Scrap
Mise au rebut

Estimated Cost to Each to Rework or Replace \$
Coût prévu du réusinage ou de remplacement \$ _____

8. Originator - Auteur de la demande

Date (yyaa-mm-dj) Signature (if other than Prime Contractor - autre que l'entrepreneur principal)

Date (yyaa-mm-dj) Signature (Prime Contractor - Entrepreneur principal)

Part - Partie - II

9. Recommendations of Quality Assurance Representative - Recommandations du représentant de l'assurance de la qualité

Date (yyaa-mm-dj)	Designation - Désignation	Signature
-------------------	---------------------------	-----------

10. Recommendations of Design Authority - Recommandations du Bureau technique responsable

Approved: ☐ Design Change ☐ Deviation ☐ Per Part I or ☐ See Remarks ☐ Not Approved
Approuvé : ☐ Modification du modèle ☐ Écart ☐ Voir partie I ou ☐ Voir observations ☐ Rejetée

Date (yyaa-mm-dj)	Designation - Désignation	Signature
-------------------	---------------------------	-----------

11. Approval of Procurement Authority - Approbation de l'instance d'acquisition

Date (yyaa-mm-dj)	Designation - Désignation	Signature
-------------------	---------------------------	-----------

12. References - Documents de référence (Departmental file numbers etc. - Numéros de dossier ministère etc.)

13. Authorized Production Action on this Contract - Mesure de production autorisée pour le présent contrat

a. Design Change Modifications du modèle	Existing Stock Stock actuel	Complete Units Unités entières	Assemblies Ensembles	Component Parts Organes
	Use Utilisez	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
When to take effect: Prise d'effet : _____	Rework Réusinage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Scrap Mise au rebut	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deviation Écart <input type="checkbox"/>	Total Number of Units Involved Nombres d'unités touchées _____	Serial No.(s) N°(s) de série _____		

14. Form DND 678 Required from Manufacturer DND 678 exigée du fabricant	<input type="checkbox"/> Yes Oui	<input type="checkbox"/> No Non
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15. Action on Equipment in Stock and Use - Mesure à prendre à l'égard du matériel en stock et en service

16. Action on Spares in Stock - Mesure à prendre à l'égard des pièces de rechange en stock

17. Date (yyaa-mm-dj)	Signature (for Department of National Defence pour le ministère de la Défense Nationale)	18. Date (yyaa-mm-dj)	Signature (for Department of Supply and Services pour le ministère des Approvisionnements et Services)
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19. Distribution List - Liste de diffusion	Copies Exemplaires	Distribution List - Liste de diffusion	Copies Exemplaires

Solicitation No. - N° de l'invitation

W8486-195926/A

Client Ref. No. - N° de réf. du client

W8486-195926

Amd. No. - N° de la modif.

File No. - N° du dossier

pr767.W8486-195926

Buyer ID - Id de l'acheteur

pr767

CCC No./N° CCC - FMS No./N° VME

ANNEX C.2 – REQUEST FOR WAIVER OR DEVIATION FORM DND 675

REQUEST FOR WAIVER or DEVIATION DEMANDE D'EXEMPTION ou DÉVIATION

1. <input type="checkbox"/> Waiver Exemption <input type="checkbox"/> Deviation Déviation				1a. Recurring Récurrent <input type="checkbox"/> yes / oui <input type="checkbox"/> no / non		4. Waiver or Deviation No. N° Exemption ou Déviation	
2. <input type="checkbox"/> Technical Technique <input type="checkbox"/> Contractual Contractuel						5. PWGSC Contract No. TPSGC N° du contrat	
3. <input type="checkbox"/> Major Majeur <input type="checkbox"/> Minor Secondaire <input type="checkbox"/> Critical Critique						6. Contract Line Item No. N° d'inscription au contrat	
9. Item Description / Description de l'article :						7. Prime Contractor Name Nom de l'entrepreneur principal	
9b. Primary Equipment Affected / Équipement primaire affecté						8. Originating Date (dd/mm/yyyy) Date d'introduction (jj/mm/aaaa)	
				9a. Lot No. N° de lot		Batch No N° de fabrication	
						Item Serial No. N° de série de l'article	
9c. Part or Assembly Impacted Pièce ou assemblage affectée							
9d. Impact on the Contract Impact sur le contrat							
9e. Impact on Cost Impact sur le coût							
9f. Impact on Delivery Schedule Impact sur le calendrier de livraison							
9g. Impact on other Systems (ILS, interface & software) Impact sur autres systèmes (SLI, interface & logiciel)							
10. Description of Waiver or Deviation (Non-Conformity) / Description d'exemption ou déviation (non-conformité)							
11. Reason for Waiver or Deviation (Non-Conformity) / Raison d'exemption ou déviation (non-conformité)							
12. Originator Signature Block / Bloc de signature de l'auteur							
12a. Prime Contractor / entrepreneur principal							
				Name / Nom (printed / imprimé)		Signature	
						Date (dd/mm/yyyy : jj/mm/aaaa)	
12b. Originator / Auteur de la demande							
(if different from 12a. / si différent de 12a.)				Name / Nom (printed / imprimé)		Signature	
						Date (dd/mm/yyyy : jj/mm/aaaa)	
13. Government Authorizations / Autorisations du gouvernement							
13a. Conditions to granting Waiver or Deviation / Conditions pour accorder l'exemption ou la déviation							
13b. Quality Assurance Representative / Représentant de l'assurance de la qualité							
<input type="checkbox"/> Recommended Recommandé		<input type="checkbox"/> Not Recommended Non-recommended		Name / Nom (printed / imprimé)		Signature	
						Date (dd/mm/yyyy : jj/mm/aaaa)	
13c. Contractual Authority - PWGSC / Autorité contractuelle - TPSGC							
<input type="checkbox"/> Approved Approuvé		<input type="checkbox"/> Not Recommended Non-recommended		Name / Nom (printed / imprimé)		Signature	
						Date (dd/mm/yyyy : jj/mm/aaaa)	
13d. Technical Authority - DND / Autorité technique - MDN							
<input type="checkbox"/> Approved Approuvé		<input type="checkbox"/> Not Approved Non-approuvé		Name / Nom (printed / imprimé)		Signature	
						Date (dd/mm/yyyy : jj/mm/aaaa)	