

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 :

Paul.Hewitt@forces.gc.ca DLP 6-5-3-1

(NOTE TO BIDDER: PLEASE INCLUDE THE PROCESS SOLICITIATION NUMBER IN E-MAIL SUBJECT LINE)

(NOTE AU SOUMISSIONNAIRE: S.V.P., IDENTIFIEZ LE SUJET DE VOTRE COURRIEL AVEC LE NO. DE L'INVITATION)

#### 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 indique(s).

Solicitation Closes – L'invitation prend fin	
At - à : 14:00 EST/HNE	
On - le : 07 02 2020	

Title/Titre	Solicitation No - No de l'invitation
Medium support vehicle system (MSVS) spares parts	W8486-206602/A
Système de véhicule de soutien moyen (SVSM) pièces de rechange	
Date of Solicitation - Date de l'invitati 18.12.2019	on
Address Enquiries to - Adresser toutes	questions à
Attn: Paul Hewitt, DLP 6-5-3-1 Paul.Hewitt@forces.gc.ca	
Telephone No Nº de téléphone	FAX No – Nº de fax
819-939-6142	
819-939-6142 Destination	

#### Instructions

Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.

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

Delivery required - Livraison exigée 28.08.2020	Delivery offered - Livraison proposée
Vendor Name and Address - Raison so	L sciale et adresse du fournisseur
Name and title of person authorized to print) - Nom et titre de la personne auto (caractère d'imprimerie)	sign on behalf of vendor (type or orisée à signer au nom du fournisseur
Name/Nom	Title/Titre
Signature	



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#### **PART 1 - GENERAL INFORMATION**

#### 1.1 Security Requirements

There is no security requirement applicable to this RFP.

#### 1.2 Statement of Requirement

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

#### 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 North American Free Trade Agreement (NAFTA), the Canada-Chile Free Trade Agreement (CCFTA), the Canadian Free Trade Agreement (CFTA), the Canada-Peru Free Trade Agreement (CPFTA), the Canada-Columbia Free Trade Agreement (CColFTA), the Canada-Panama Free Trade Agreement (CPanFTA), the Canada-Honduras Free Trade Agreement (CHFTA), the Canada-Korea Free Trade Agreement (CKFTA).

#### **PART 2 - BIDDER INSTRUCTIONS**

#### 2.1 Standard Instructions, Clauses and Conditions

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

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

The 2003 (2019-03-04) Standard Instructions – Goods and Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

- a) Section 02, Procurement Business Number is deleted in its entirety.
- b) Section 20(2), Further Information is deleted in its entirety.
- c) Subsection 2.d. of Section 05, Submission of Bids, is deleted in its entirety and replaced with the following:

Send its bid only to the address specified in the bid solicitation.

- d) Section 06, Late Bids, Is deleted in its entirety;
- e) The text under Section 07, Delayed Bids, is deleted in its entirety and replaced with the following:
  - It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Misrouting or other electronic delivery issues resulting in late submission of bids will not be accepted.
- f) Subsection 1 of Section 08, Transmission by Facsimile, is deleted in its entirety.

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

Delete: 60 days Insert: 90 days

#### 2.1.1 SACC Manual Clauses

#### Equivalent Products:

- 1) Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
  - a) designates the brand name, model and/or part number of the substitute product;
- 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.

Amd. No. - N° de la modif.

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 seven (7) calendar days of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

#### Equivalent Products and Replacement Part Number from OEM - Samples

- 1) If the Bidder offers an equivalent product or a replacement part number from the OEM, Canada reserves the right to request a sample from the Bidder in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the bid solicitation.
- 2) The Bidder must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within seven (7) calendar days form 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.

#### 2.2 **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.

#### 2.3 **Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than nine (9) 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.

Solicitation No. - N° de l'invitation W8486-206602/A

#### PART 3 - BID PREPARATION INSTRUCTIONS

#### 3.1 Bid Preparation Instructions

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

Section I: Technical Bid (one (1) soft copy via email)

Section II: Financial Bid (one (1) soft copy via email)

Section III: Certifications (one (1) soft copy via email)

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

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

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

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

#### 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 destination of the goods as noted in Annex A 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.

#### 3.1.1 Electronic Payment of Invoices - Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete attachment 2 to part 3 Electronic Payment Instruments, to identify which ones are accepted.

If attachment 2 to part 3 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 SACC Manual Clauses

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.

#### 4.1.1 Technical Evaluation

#### 4.1.1.1 Mandatory Technical Criteria

Bidders must provide the Part Number or equivalent as noted in Annex A - Requirement.

#### 4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at destination of the goods as noted in Annex A, Incoterms 2010, Canadian customs duties and excise taxes included, Applicable Taxes excluded.

#### 4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price on an item by item basis will be recommended for award of a contract.

## PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

#### 5.1 Certifications 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.

#### 5.1.1 Integrity Provisions – Required Documentation

In accordance with the <u>Ineligibility and Suspension Policy</u> (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.

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

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the Employment and Social Development Canada (ESDC) - Labour's website (http://www.esdc.gc.ca/en/jobs/workplace/human\_rights/employment\_equity/federal\_contractor\_p\_rogram.page?&\_ga=1.229006812.1158694905.1413548969#afed).

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

#### PART 6 - RESULTING CONTRACT CLAUSES

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

#### 6.1 Security Requirements

**6.1.1** There is no security requirement applicable to this Contract.

#### 6.2 Statement of Requirement

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

#### 6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the <u>Standard Acquisition Clauses and Conditions Manual</u> (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

<u>2010A</u> (2018-06-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract, with the following modifications:

a. Definition of Minister is modified as follows:

"Canada", "Crown", "Her Majesty" or "the Government" means Her Majesty the Queen in right of Canada as represented by the Minister of National Defence and any other person duly authorized to act on behalf of that minister or, if applicable, an appropriate minister to whom the Minister of National Defence has delegated his or her powers, duties or functions and any other person duly authorized to act on behalf of that minister.

#### 6.4 Term of Contract

#### 6.4.1 Delivery Date

All the deliverables must be received on or before 6 months after contract award.

#### 6.4.2 Shipping Instructions

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

- 1. Incoterms 2010 "DDP Delivered Duty Paid" as listed in Annex A.
- 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

514-252-2777, ext. 2363 / 4673 / 4282 E-mail: <u>25DAFCTrafficRDV@forces.gc.ca</u>

#### 6.5 Authorities

## 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Paul Hewitt

Title: Material acquisition and support officer

National Defence

Directorate: DLP 6-5-3-1s

Address: 101 Colonel By Drive, K1A 0K2 Ottawa, Ontario

Telephone:

819-939-6142

Facsimile:

N/A

E-mail address: paul.hewitt@forces.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

#### 6.5.2 Technical Authority

The Technical Authority for the Contract is:

Name:		
Title: Organization: Address:		······································
Telephone : Facsimile:	 	
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.

Compliance

6.8.1

6.5.3	Contractor's Representative
Title: _ Organi	
Facsin	one : nile:address:
6.6	Payment
6.6.1	Basis of Payment
Cont	nsideration of the Contractor satisfactorily completing all of its obligations under the Contract, the ractor will be paid <i>firm unit prices, as specified in</i> annex B <i>for a cost of</i> \$  boms duties are <i>included</i> and Applicable Taxes are extra.
Canad unless the Wo	a will not pay the Contractor for any design changes, modifications or interpretations of the Work, they have been approved, in writing, by the Contracting Authority before their incorporation into ork.
6.6.2	Limitation of Price
SACC	Manual clause C6000C (2017-08-17) Limitation of Price
6.6.3	Terms of Payment
SACC	Manual Clause H1001C (2008-05-12) Multiple Payments
6.6.4	Electronic Payment of Invoices – Contract
The (	Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):  a. Direct Deposit (Domestic and International);  b. Wire Transfer (International Only);
6.7	Invoicing Instructions
	Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of neral conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invo	ices must be distributed as follows:
a. The	original and one (1) copy must be forwarded to the following address for certification and payment Delivery address as noted in Annex A.
	(1) copy must be forwarded to the Contracting Authority identified under the section entitled rities" of the Contract.
6.8	Certifications

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

#### 6.9 Applicable Laws

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

#### 6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (c) the general conditions 2010A (2018-06-21) Goods medium complexity.
- (d) Annex A, Statement of Requirement;
- (f) the Contractor's bid dated \_\_\_\_\_

#### 6.11 Defence Contract

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

#### 6.12 Insurance

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

#### 6.13 Packaging Requirement

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.

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

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

SACC Manual clause <u>D2025C</u> (2017-08-17), Wood Packing Materials

#### 6.14 Quality Assurance

SACC Manual clause <u>D5545C</u> (2019-05-30), ISO 9001:2008 – Quality Management Systems Requirement (Quality Assurance Code C)

SACC Manual clause <u>D5515C</u> (2010-01-11), Quality Assurance Authority (Department of National Defence) Foreign Based and United States Contractors

Buyer ID - Id de l'acheteur DLP 6-5-3-1

SACC Manual clause <u>D5510C</u> (2017-08-17), Quality Assurance Authority (Department of National Defence) Canadian Based Contractor

SACC Manual clause <u>D5604C</u> (2008-12-12), Release Documents (Department of National Defence) – Foreign based Contractor

SACC Manual clause <u>D5605C</u> (2010-01-11), Release Documents (Department of National Defence) – United States based Contractor

SACC Manual clause <u>D5606C</u> (2017-11-28), Release Documents (Department of National Defence) – Canadian Based States based Contractor

SACC Manual clause <u>D5620C</u> (2012-07-16), Release Documents - Distribution

ANNEX "A"

## STATEMENT OF REQUIREMENT

item/article	NSN/ NNO	part number/ numéro de pièce	description/ description	QAC	Destinations/ Destinations	unit of Issue/ Unité de distribution	cost per unit/ Coût par unité	Quantity/ Quantité	totals/ totale	taxes/ taxes
1000	01-4285542	42-291	LEVEL AND PLUMB	С	25 CFSD	EA	100000000000000000000000000000000000000	7		150 PALES AND LAS
2	01-4285542	42-291	LEVEL AND PLUMB	С	7 CFSD	EA		3		
3	01-5258720	09-7248	MOTOR,ALTERNATING CURRENT	С	25 CFSD	EA		7		
4	01-5258720	09-7248	MOTOR,ALTERNATING CURRENT	С	7 CFSD	EA		3		
5	01-5941738	DYNT17200	MAGNETIC PICKU,SPEC	С	25 CFSD	EA		20		
6	01-5941738	DYNT17200	MAGNETIC PICKU,SPEC	С	7 CFSD	EA		10		
7	01-5956561	R25T	FILTER ELEMENT, FLUID	С	25 CFSD	EA		40		
8	01-5956561	R25T	FILTER ELEMENT, FLUID	С	7 CFSD	EA		15		
9	01-6013666	HT-20-2436A	TABLE LIFT HYDRAULIC	С	25 CFSD	EA		1		
10	01-6242917	PS-12140	BATTERY,STORAGE	С	25 CFSD	EA		18		
11	01-6242917	PS-12140	BATTERY,STORAGE	С	7 CFSD	EA		7		
12	01-6409733	TUC-60	REFRIGERATOR MECHANICAL FOOD	С	25 CFSD	EA		3		
13	01-6409733	TUC-60	REFRIGERATOR MECHANICAL FOOD	С	7 CFSD	EA		1		
14	01-6522069	891700	CABINET STORAGE	С	25 CFSD	EA		3		

15 C 01-6522069 891700 **CABINET STORAGE** 7 CFSD EΑ 1 BRACKET, EYE, ROTATING 16 C 25 CFSD EΑ 15 01-6533721 1401-2173 SHAFT BRACKET, EYE, ROTATING 17 01-6533721 С 7 CFSD 5 1401-2173 **SHAFT** EΑ 18 01-6538729 1401-2613 **BUSHING, SLEEVE** C 25 CFSD EΑ 15 19 EΑ 5 01-6538729 1401-2613 **BUSHING.SLEEVE** С 7 CF\$D 20 01-6538745 1401-6113 **BUSHING, SLEEVE** C 25 CFSD EΑ 15 21 5 01-6538745 1401-6113 **BUSHING, SLEEVE** C 7 CFSD EΑ 22 15 C 01-6538892 1401-2175 BRACKET, MOUNTING 25 CFSD EΑ EΑ 23 C 5 01-6538892 1401-2175 **BRACKET.MOUNTING** 7 CFSD 24 01-6545176 1401-2179 C 25 CFSD EΑ 15 **BUSHING, SLEEVE** 7 CFSD 5 25 01-6545176 C EΑ 1401-2179 **BUSHING, SLEEVE** 26 01-6651999 7775K62 VALVE, CHECK C 25 CFSD EΑ 18 27 C EΑ 7 01-6651999 7775K62 7 CFSD VALVE, CHECK 28 01-6688516 G5006970 С 25 CFSD 3 TANK.RADIATOR.OVERFLOW EA 29 С EΑ 2 01-6688516 G5006970 TANK, RADIATOR, OVERFLOW 7 CFSD SEAL, NONMETALLIC SPECIAL 30 01-6692294 С 25 CFSD 15 1120A832 SHAPED SECTION EΑ SEAL, NONMETALLIC SPECIAL 31 C 01-6692294 1120A832 SHAPED SECTION 7 CFSD EA 5 32 01-6734715 V2E35K2M71100 FAN, VENTILATING C 25 CFSD EΑ 3 33 01-6734715 V2E35K2M71100 C 7 CFSD EΑ 2 FAN, VENTILATING 34 5 01-6735504 RD-5-8772-0 CONNECTOR, HOSE, BULKHEAD C 25 CFSD EΑ 35 01-6735504 RD-5-8772-0 CONNECTOR, HOSE, BULKHEAD 7 CFSD EΑ 2

36	04 6740463		1		l	<del></del>	1 1	4 1
36	01-6749402	EX65T ML	HEATER, WATER, ELECTRIC	<u> </u>	25 CFSD	EA	7	
37	01-6749402	EX65T ML	HEATER, WATER, ELECTRIC	C	7 CFSD	EA	3	
38	01-6770236	5185A1	GRIP,HANDLE	C	25 CFSD	EA	15	
39	01-6770236	5185A1	GRIP,HANDLE	C	7 CFSD	EA	5	
40	01-6783436	5001-282QC	LIGHT, INDICATOR	С	25 CFSD	EA	100	
41	01-6783436	5001-282QC	LIGHT,INDICATOR	С	7 CFSD	EA	50	
42	01-6783441	5001-281QC	LIGHT, INDICATOR	С	25 CFSD	EA	100	
43	01-6783441	5001-281QC	LIGHT, INDICATOR	С	7 CFSD	EA	75	
44	01-6795039	1404-6935	ISO DOOR SEAL ASSY,CURB SIDE	С	25 CFSD	EA	7	
45	01-6795039	1404-6935	ISO DOOR SEAL ASSY,CURB SIDE	С	7 CFSD	EA	3	
46	01-6795043	1404-6936	ISO DOOR SEAL ASSY,ROAD SIDE	С	25 CFSD	EA	7	1100
47	01-6795043	1404-6936	ISO DOOR SEAL ASSY,ROAD SIDE	С	7 CFSD	EA	3	
48	12-3141602	61687	CARTRIDGE, DEHYDRATOR	С	25 CFSD	EA	15	
49	12-3141602	61687	CARTRIDGE, DEHYDRATOR	С	7 CFSD	EA	5	<u> </u>
50	12-3462742	251728010700	CAPACITOR FIXED METALLIZED PAPER-PLASTIC DIELECTRIC	С	25 CFSD	EA	7	
51	12-3462742	251728010700	CAPACITOR FIXED METALLIZED PAPER-PLASTIC DIELECTRIC	С	7 CFSD	EA	3	
52	12-3510792	251728010400	LEAD ASSEMBLY ELECTRICAL	С	25 CFSD	EA	3	

53 2 12-3510792 251728010400 LEAD ASSEMBLY ELECTRICAL C 7 CFSD EΑ 54 12-3510793 251728010200 LEAD ELECTRICAL C 25 CFSD EΑ 3 55 12-3510793 251728010200 LEAD ELECTRICAL C 7 CFSD ĘΑ 2 56 3 12-3510794 251728011500 LEAD ASSEMBLY ELECTRICAL C 25 CFSD EA 57 12-3510794 251728011500 LEAD ASSEMBLY ELECTRICAL С 7 CFSD EΑ 2 58 20-0079301 2351-003 DOOR, METAL, SWINGING С 25 CFSD EΑ 4 59 20-0079301 2351-003 DOOR, METAL, SWINGING С 7 CFSD EΑ 1 HEATER, DIESEL OIL, DIESEL 60 20-0079373 97-2394-0501 **ENGINE - D5L** С 25 CFSD EΑ 5 HEATER, DIESEL OIL, DIESEL 61 20-0079373 97-2394-0501 **ENGINE - D5L** C 7 CFSD EΑ 2 62 3 20-0079509 97-2394-0701 HEATER, SPACE C 25 CFSD EΑ 63 20-0079509 97-2394-0701 **HEATER, SPACE** C 7 CFSD EΑ 1 3 64 20-0079511 2351-050 C 25 CFSD EΑ DOOR, METAL, SWINGING 7 CFSD EΑ 65 DOOR, METAL, SWINGING С 2 20-0079511 2351-050 66 20-0093608 **BTEMP MLD RESISTOR, THERMAL** С 25 CFSD EΑ 3 67 20-0093608 BTEMP MLD RESISTOR, THERMAL C 7 CFSD EΑ 2 CONTACT 68 99-8083648 ZBE-102 ASSEMBLY, ELECTRICAL С 25 CFSD EΑ 15 CONTACT 69 7 CFSD C 5 99-8083648 ZBE-102 ASSEMBLY, ELECTRICAL EΑ 70 5 01-4553735 MS0350 FUEL LINE.MBU C 25 CFSD EΑ

71	01-4553736	MS0300	FUEL ADAPTER,MBU	c	25 CFSD	EA	 5	
72	20-0016955	25-30-0003	INDICATOR, FAULT LOCATING (D5L-V7S)	С	25 CFSD	EA	20	
73	20-0016955	25-30-0003	INDICATOR, FAULT LOCATING (D5L-V7S)	С	7 CFSD	EA	10	

## ATTACHMENT 1 TO PART 3 OF THE - BID SOLICITATION

item/article	NSN/ NNO	part number/ numéro de pièce	description/ description	OAC	Destinations/ Destinations	unit of Issue/ Unité de distribution	cost per unit/ Coût par unité	Quantity/ Quantité	totals/ totale	taxes/ taxes
1	01-4285542	42-291	LEVEL AND PLUMB	С	25 CFSD	EA		7		
2	01-4285542	42-291	LEVEL AND PLUMB	С	7 CFSD	EA		3		
3	01-5258720	09-7248	MOTOR,ALTERNATING CURRENT	С	25 CFSD	EA		7		
4	01-5258720	09-7248	MOTOR,ALTERNATING CURRENT	С	7 CFSD	EA		3		
5	01-5941738	DYNT17200	MAGNETIC PICKU,SPEC	С	25 CFSD	EA		20		
6	01-5941738	DYNT17200	MAGNETIC PICKU,SPEC	С	7 CFSD	EA		10		
7	01-5956561	R25T	FILTER ELEMENT,FLUID	С	25 CFSD	EA		40		
8	01-5956561	R25T	FILTER ELEMENT,FLUID	С	7 CFSD	EA		15		
9	01-6013666	HT-20-2436A	TABLE LIFT HYDRAULIC	С	25 CFSD	EA		1		
10	01-6242917	PS-12140	BATTERY,STORAGE	С	25 CFSD	EA		18		
(1 m) <b>11</b>	01-6242917	PS-12140	BATTERY,STORAGE	С	7 CFSD	EA		7		
12	01-6409733	TUC-60	REFRIGERATOR MECHANICAL FOOD	С	25 CFSD	EA		3		
13	01-6409733	TUC-60	REFRIGERATOR MECHANICAL FOOD	С	7 CFSD	EA		1		
14	01-6522069	891700	CABINET STORAGE	С	25 CFSD	EA		3		
15	01-6522069	891700	CABINET STORAGE	С	7 CFSD	EA		1		

		***	BRACKET,EYE,ROTATING		1	<del></del> 		ĺ
16	01-6533721	1401-2173	SHAFT	С	25 CFSD	EA	15	
17			BRACKET,EYE,ROTATING			TALLAN		P
	01-6533721	1401-2173	SHAFT	С	7 CFSD	EA	5	
18	01-6538729	1401-2613	BUSHING,SLEEVE	С	25 CFSD	EA	15	
19	01-6538729	1401-2613	BUSHING,SLEEVE	С	7 CFSD	EA	5	
20	01-6538745	1401-6113	BUSHING,SLEEVE	С	25 CFSD	EA	15	
21	01-6538745	1401-6113	BUSHING,SLEEVE	С	7 CFSD	EA	5	
22	01-6538892	1401-2175	BRACKET, MOUNTING	С	25 CFSD	EA	15	
. 23	01-6538892	1401-2175	BRACKET, MOUNTING	С	7 CFSD	EA	5	
24	01-6545176	1401-2179	BUSHING,SLEEVE	С	25 CFSD	EA	15	
25	01-6545176	1401-2179	BUSHING,SLEEVE	С	7 CFSD	EA	5	
26	01-6651999	7775K62	VALVE,CHECK	С	25 CFSD	EA	18	*****
27	01-6651999	7775K62	VALVE,CHECK	С	7 CFSD	EA	7	
28	01-6688516	G5006970	TANK,RADIATOR,OVERFLOW	С	25 CFSD	EA	3	
29	01-6688516	G5006970	TANK,RADIATOR,OVERFLOW	С	7 CFSD	EA	2	
30	01-6692294	1120A832	SEAL,NONMETALLIC SPECIAL SHAPED SECTION	С	25 CFSD	EA	15	
31	01-6692294	1120A832	SEAL,NONMETALLIC SPECIAL SHAPED SECTION	С	7 CFSD	EA	5	
32	01-6734715	V2E35K2M71100	FAN,VENTILATING	С	25 CFSD	EA	3	
33	01-6734715	V2E35K2M71100	FAN,VENTILATING	С	7 CFSD	EA	2	
34	01-6735504	RD-5-8772-0	CONNECTOR,HOSE,BULKHEAD	С	25 CFSD	EA	5	
35	01-6735504	RD-5-8772-0	CONNECTOR,HOSE,BULKHEAD	С	7 CFSD	EA	2	
36	01-6749402	EX65T ML	HEATER, WATER, ELECTRIC	С	25 CFSD	EA	7	

Solicitation No. - N° de l'invitation

W8486-206602/A

37 01-6749402 EΑ 3 C 7 CFSD EX65T ML HEATER.WATER.ELECTRIC 15 38 01-6770236 5185A1 **GRIP, HANDLE** С 25 CFSD EΑ 39 **GRIP, HANDLE** C 7 CFSD ĘΑ 5 01-6770236 5185A1 40 01-6783436 C 25 CFSD 5001-282QC LIGHT, INDICATOR EΑ 75 41 01-6783436 5001-282QC LIGHT, INDICATOR C 7 CFSD EΑ 25 42 C 75 01-6783441 5001-281QC LIGHT, INDICATOR 25 CFSD EΑ 43 01-6783441 C 7 CFSD 25 5001-281QC LIGHT, INDICATOR EΑ ISO DOOR SEAL ASSY, CURB 44 C 7 01-6795039 1404-6935 SIDE 25 CFSD EΑ ISO DOOR SEAL ASSY, CURB 45 01-6795039 SIDE C 7 CFSD EΑ 3 1404-6935 ISO DOOR SEAL ASSY, ROAD 46 01-6795043 1404-6936 SIDE C 25 CFSD EΑ 7 ISO DOOR SEAL ASSY, ROAD 47 01-6795043 1404-6936 SIDE C 7 CFSD EΑ 3 15 **CARTRIDGE, DEHYDRATOR** С 25 CFSD 48 12-3141602 61687 EΑ 49 С 5 61687 7 CFSD 12-3141602 CARTRIDGE, DEHYDRATOR EΑ CAPACITOR FIXED 50 METALLIZED PAPER-PLASTIC 7 C 25 CFSD 12-3462742 251728010700 DIELECTRIC EΑ CAPACITOR FIXED 51 METALLIZED PAPER-PLASTIC 12-3462742 251728010700 DIELECTRIC С 7 CFSD EΑ 3 52 C 3 12-3510792 251728010400 LEAD ASSEMBLY ELECTRICAL 25 CFSD EΑ 53 2 12-3510792 LEAD ASSEMBLY ELECTRICAL 7 CFSD 251728010400 EΑ

[20] (20] September 100 (20)	1		1	1	1	<del></del>	l i	ŧ
54	12-3510793	251728010200	LEAD ELECTRICAL	С	25 CFSD	EA	3	
55	12-3510793	251728010200	LEAD ELECTRICAL	С	7 CFSD	EA	2	
56	12-3510794	251728011500	LEAD ASSEMBLY ELECTRICAL	С	25 CFSD	EA	3	
57	12 2540704	7 18/24/14						
	12-3510794	251728011500	LEAD ASSEMBLY ELECTRICAL	С	7 CFSD	EA	2	
58	20-0079301	2351-003	DOOR,METAL,SWINGING	С	25 CFSD	EA	4	
59	20-0079301	2351-003	DOOR,METAL,SWINGING	С	7 CFSD	EA	1	
60	20-0079373	97-2394-0501	HEATER, DIESEL OIL, DIESEL ENGINE - D5L	С	25 CFSD	EA	5	
61	20-0079373	97-2394-0501	HEATER, DIESEL OIL, DIESEL ENGINE - D5L	С	7 CFSD	EA	2	
62	20-0079509	97-2394-0701	HEATER,SPACE	С	25 CFSD	EA	3	
63	20-0079509	97-2394-0701	HEATER,SPACE	С	7 CFSD	EA	1	
64	20-0079511	2351-050	DOOR,METAL,SWINGING	С	25 CFSD	EA	3	
65	20-0079511	2351-050	DOOR,METAL,SWINGING	С	7 CFSD	EA	2	
66	20-0093608	BTEMP MLD	RESISTOR,THERMAL	С	25 CFSD	EA	3	
67	20-0093608	BTEMP MLD	RESISTOR,THERMAL	С	7 CFSD	EA	2	
68	99-8083648	ZBE-102	CONTACT ASSEMBLY,ELECTRICAL	С	25 CFSD	EA	15	
69	99-8083648	ZBE-102	CONTACT ASSEMBLY,ELECTRICAL	С	7 CFSD	EA	5	
70	01-4553735	MS0350	FUEL LINE,MBU	С	25 CFSD	EA	5	<u> </u>
71	01-4553736	MS0300	FUEL ADAPTER,MBU	С	25 CFSD	EA	5	

Buyer ID - Id de l'acheteur DLP 6-5-3-1

72	20-0016955	25-30-0003	INDICATOR, FAULT LOCATING (D5L-V7S)	С	25 CFSD	EA	20		
73	20-0016955	25-30-0003	INDICATOR, FAULT LOCATING (D5L-V7S)	С	7 CFSD	EA	10	1	

#### Attachment 2 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);
- ( ) Wire Transfer (International Only);