



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 6-3-4-1

**(NOTE TO BIDDER: PLEASE INCLUDE
THE PROCESS SOLICITATION 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 indiqué(s).

**Solicitation Closes –
L'invitation prend fin**

At – à : 14:00 EST/HNE

On - le : 11/02/2020

Title/Titre Modern Burner Unit Standing Offer Offre à commandes d'unité de brûleur moderne	Solicitation No – N° de l'invitation W8486-195911/A
Date of Solicitation – Date de l'invitation 23/12/2019	
Address Enquiries to – Adresser toutes questions à Attn: Paul Hewitt, DLP 6-3-4-1 Paul.Hewitt@forces.gc.ca	
Telephone No. – N° de téléphone 819-939-6142	FAX No – N° de fax
Destination Please See Annex A – Destination Veuillez voir l'annexe A - 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 biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.

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

Canada

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into six parts plus attachments and annexes, as follows:

Part 1 General Information: provides a general description of the requirement;

Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;

Part 3 Offer Preparation Instructions: provides Offerors with instructions on how to prepare their offer to address the evaluation criteria specified;

Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;

Part 5 Certifications: includes the certifications to be provided;

Part 6 6A, Standing Offer, and 6B, Resulting Contract Clauses:

6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement and the Basis of Payment.

1.2 Summary

To create a one (1) year Standing Offer with four (4) optional years to procure spare parts for the Modern Burner Unit utilized in the Medium Support Vehicle System (MSVS) Kitchens.

The requirement is detailed in Annex A - Requirement.

1.2.1 Trade Agreements

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), 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), the Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP), the Canada-Ukraine Free Trade Agreement (CUFTA) and the Canada-European Union Comprehensive Economic and Trade Agreement (CETA).

1.3 Security Requirements

There is no security requirement applicable to this offer.

1.4 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) 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.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2019-03-04) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO, 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 Offeror'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 or by epost Connect, is deleted in its entirety.

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 Offeror 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 Offeror's responsibility to ensure that the Contracting Authority has received the entire submission. Offerors 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, Offerors 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 Request for Standing Offers, transmission of offers by facsimile to the Department of National Defence will not be accepted.

2.2.1 Equivalent Products

1) Products that are equivalent in form, fit, function and quality to the item(s) specified in the Request for Standing Offer will be considered where the Offeror:

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 offer 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 Request for Standing Offer for that item.

3) In conducting its evaluation of the offers, Canada may, but will have no obligation to, request Offerors 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 Request for Standing Offer, at the sole cost of Offerors, within 15 calendar days of the request. If the Offeror fails to provide the requested information within the specified delay, Canada may declare the offer non-responsive.

Equivalent Products and Replacement Part Number from OEM – Samples

1) If the Offeror offers an equivalent product or a replacement part number from the OEM, Canada reserves the right to request a sample from the Offeror in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the Request for Standing Offer.

2) The Offeror must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within 15 calendar days from the date of request. The sample submitted by the Offeror 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 Request for Standing Offer or the Offeror fails to comply with the request of the Contracting Authority, the offer will be declared non-responsive.

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than 7 calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by Offerors 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 Offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Offerors. Enquiries not submitted in a form that can be distributed to all Offerors may not be answered by Canada.

2.4 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 Offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

Canada requests that Offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (1 electronic copy)

Section II: Financial Offer (1 electronic copy)

Section III: Certifications (1 electronic copy)

Section I: Technical Offer

In their technical offer, Offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial bid as follows:

Offerors must submit firm prices, Delivered Duty Paid (DDP) at destinations in Attachment 1 to part 3 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 Offer Solicitation

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

3.2 Electronic Payment of Invoices - Offer

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.

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

Section III: Certification

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Please see Annex A - Requirement

4.1.2 Financial Evaluation

The price of the offer will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at the delivery locations indicated in Annex A - Destination Incoterms 2010, Canadian customs duties and excise taxes included, Applicable Taxes excluded.

4.2 Basis of Selection

An offer must comply with the requirements of the Request for Standing Offer and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer 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

Offerors must provide the required certifications and additional information to be issued a standing offer.

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

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror 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 offer non-responsive.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror 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 - Standing Offer Certification

By submitting a bid, the Offeror certifies that the Offeror, and any of the Offeror's members if the offeror 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_program.page?&_ga=1.229006812.1158694905.1413548969#afed).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP

Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

6.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex A - Requirement.

6.2 Security Requirements

There is no security requirement applicable to this offer.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) 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

2005 (2017-06-21) General Conditions - General Conditions – Standing Offers – Goods or Services, apply to and form part of the Standing Offer, 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.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of contract award to _____.

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional four (4) one (1) year periods, from September 31 2020 to September

31, 2024 under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 30 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.4.3 Shipping Instructions

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

1. Incoterms 2010 "DDP Delivered Duty Paid" as indicated in Annex A - Destination
2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

a. 7 CF Supply Depot Lancaster Park
Edmonton, Alberta
Telephone: 780-973-4011, ext. 4524

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

6.5. Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Paul Hewitt
Title: Procurement Officer
Directorate: Department of National
Defence
Address: 101 Colonel By Drive
Ottawa, ON K1A 0K2
DLP 6-5-3-1
Telephone: 819-939-6142
E-mail address: Paul.Hewitt@forces.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

6.5.2 Project Authority

The Project Authority for the Standing Offer is:

Name:

Title:

Organization:

Address:

Telephone:

E-mail address:

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

6.5.3 Offeror's Representative

The Offeror's Representative is:

Name:

Title:

Organization:

Address:

Telephone:

E-mail address:

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: DLP-6 (DND).

6.7 Call-up Procedures

a. One Standing Offer: Where only one standing offer will be authorized for use as the result of a competitive RFSO, the resulting call-ups are considered competitive and the competitive call-up authorities can be used.

6.8 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, Call-up against a Standing Offer.

6.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$_____ (Applicable Taxes included).

6.10 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$100,000 unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or one (1) month before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21, General Conditions - Standing Offers - Goods or Services
- d) Annex A - Requirement;
- (d) The Offeror's offer dated _____.

6.12 Certifications and Additional Information

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing

cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

6.13 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

6.1 Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

2010A (2018-06-21), General Conditions: good (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.

6.3 Term of Contract

6.3.1 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer.

Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional four (4) one (1) year periods under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 30 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.4 Payment

6.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price as specified in Annex A - Requirement for a cost of \$ _____. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.4.2 Limitation of Price

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

6.4.3 Electronic Payment of Invoices – Call-up

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);

6.5 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- a) A copy of the release document and any other documents as specified in the Contract.

2. Invoices must be distributed as follows:

- a) The original and one (1) copy must be forwarded to the addresses found in Annex A – Destination for certification and payment.
- b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.6 Insurance

SACC Manual clause G1005C (2016-01-28) Insurance – no specific requirement

6.7 Defence Contract

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

6.8 Packaging Requirement

The Contractor must prepare item numbers 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 D2025C (2017-08-17), Wood Packing Materials

SACC Manual clause D6010C (2007-11-30), Palletization

6.9 Quality Assurance

SACC Manual clause D5545C (2019-05-30), ISO 9001:2015p – Quality Management Systems Requirement (Quality Assurance Code C)

ANNEX A

Destination

	Destination Address / Adresse de destination	Invoicing Address / Adresse de facturation	International Commercial Terms / Termes commerciaux internationaux
MONTREAL DEPOT / DÉPÔT DE MONTREAL	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St. E. Montreal, Quebec H1N 1V9 Canada	Department of National Defence CFSD Montreal P.O. Box 4000 Stn K Montreal, Quebec H1N 3R9 Attention: Compte Payables	Incoterm (DDP)
EDMONTON DEPOT / DÉPÔT D'EDMONTON	Department of National Defence 7 CF Supply Depot 195 Ave & 82nd St., Bldg. 236 Edmonton, Alberta T5J 4J5 Canada	Department of National Defence 7 CF Supply Depot Stn Forces, P.O. Box 10500 Edmonton, Alberta T5J 4J5 Attention: Accounts Payable	Incoterm (DDP)

Requirement

Item / Article	NSN / NNO	Part Numbers / Les numéros de pièce	NATO commercial and government entity code / code OTAN d'organisme commercial ou gouvernemental	QAC code	Description / Description	Destination and Invoice Address / Adresse de destination et de facturation	Unit Of issue	Price per Item Excluding Taxes / Prix par article hors taxes	Optional Year 1 Price per Item Excluding Taxes / Année optionnelle 1 Prix par article hors taxes	Optional Year 2 Price per Item Excluding Taxes / Année optionnelle 2 Prix par article hors taxes	Optional Year 3 Price per Item Excluding Taxes / Année optionnelle 3 Prix par article hors taxes	Optional Year 4 Price per Item Excluding Taxes / Année optionnelle 4 Prix par article hors taxes
1	01-507-9310	MS0003	3AD06	C	MODERN BURNER UNIT	Montreal	EA	1-10 11+	1-10 11+	1-10 11+	1-10 11+	1-10 11+

Item / Article	NSN / NNO	Part Numbers / Les numéros de pièce	NATO commercial and government entity code / code OTAN d'organisme commercial ou gouvernemental	QAC code	Description / Description	Destination and Invoice Address / Adresse de destination et de facturation	Unit Of issue	Price per Item Excluding Taxes / Prix par article hors taxes	Optional Year 1 Price per Item Excluding Taxes / Année optionnelle 1 Prix par article hors taxes	Optional Year 2 Price per Item Excluding Taxes / Année optionnelle 2 Prix par article hors taxes	Optional Year 3 Price per Item Excluding Taxes / Année optionnelle 3 Prix par article hors taxes	Optional Year 4 Price per Item Excluding Taxes / Année optionnelle 4 Prix par article hors taxes
2	01-507-9310	MS0003	3AD06	C	MODERN BURNER UNIT	Edmonton	EA					
3	01-455-0896	MS0102	3AD06	C	HARNISS BRANCH,MBU	Montreal	EA					
4	01-455-0896	MS0102	3AD06	C	HARNISS BRANCH,MBU	Edmonton	EA					
5	01-455-3735	MS0350	3AD06	C	FUEL LINE,MBU	Montreal	EA					
6	01-455-3735	MS0350	3AD06	C	FUEL LINE,MBU	Edmonton	EA					
7	01-462-4919	928329K	3AD06	C	MBU ASSY FUEL NOZZL	Montreal	EA					
8	01-462-4919	928329K	3AD06	C	MBU ASSY FUEL NOZZL	Edmonton	EA					
9	01-462-4913	349930K	3AD06	C	MBU FILTER AIR INLE	Montreal	EA					
10	01-462-4913	349930K	3AD06	C	MBU FILTER AIR INLE	Edmonton	EA					
11	01-462-4915	980260K	3AD06	C	MBU ASSY IGNITOR	Montreal	EA					
12	01-462-4915	980260K	3AD06	C	MBU ASSY IGNITOR	Edmonton	EA					
13	01-462-4942	980280K	3AD06	C	MBU ASSY VENT VALVE	Montreal	EA					

Item / Article	NSN / NNO	Part Numbers / Les numéros de pièce	NATO commercial and government entity code / code OTAN d'organisme commercial ou gouvernemental	QAC code	Description / Description	Destination and Invoice Address / Adresse de destination et de facturation	Unit Of issue	Price per Item Excluding Taxes / Prix par article hors taxes	Optional Year 1 Price per Item Excluding Taxes /Année optionnelle 1 /Prix par article hors taxes	Optional Year 2 Price per Item Excluding Taxes /Année optionnelle 2 /Prix par article hors taxes	Optional Year 3 Price per Item Excluding Taxes /Année optionnelle 3 /Prix par article hors taxes	Optional Year 4 Price per Item Excluding Taxes /Année optionnelle 4 /Prix par article hors taxes
14	01-462-4942	980280K	3AD06	C	MBU ASSY VENT VALVE	Edmonton	EA					
15	01-507-9302	980350K	3AD06	C	MBU ASSY CONTROLLER	Montreal	EA					
16	01-507-9302	980350K	3AD06	C	MBU ASSY CONTROLLER	Edmonton	EA					
17	01-462-4905	980310K	3AD06	C	MBU FUEL DELIVERY B	Montreal	EA					
18	01-462-4905	980310K	3AD06	C	MBU FUEL DELIVERY B	Edmonton	EA					
19	01-462-4918	930125K	3AD06	C	MBU FLAME SENSOR	Montreal	EA					
20	01-462-4918	930125K	3AD06	C	MBU FLAME SENSOR	Edmonton	EA					
21	01-462-4907	880150K	3AD06	C	MBU CONTROL KNOB	Montreal	EA					
22	01-462-4907	880150K	3AD06	C	MBU CONTROL KNOB	Edmonton	EA					
23	01-462-4943	880110K	3AD06	C	MBU ASSY_BURNER	Montreal	EA					
24	01-462-4943	880110K	3AD06	C	MBU ASSY_BURNER	Edmonton	EA					
25	01-462-6765	953451K	3AD06	C	MBU FILTER FUEL PIC	Montreal	EA					

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26	01-462-6765	953451K	3AD06	C	MBU FILTER FUEL PIC	Edmonton	EA					
27	01-502-9455	MS0160	3AD06	C	MBU POWER CONVERTER	Montreal	EA					
28	01-502-9455	MS0160	3AD06	C	MBU POWER CONVERTER	Edmonton	EA					
29	01-462-4865	935631K	3AD06	C	MBU CAP,FILLER,FUEL	Montreal	EA					
30	01-462-4865	935631K	3AD06	C	MBU CAP,FILLER,FUEL	Edmonton	EA					
31	01-462-4899	980131K	3AD06	C	MBU ASSY,COMPRESSOR	Montreal	EA					
32	01-462-4899	980131K	3AD06	C	MBU ASSY,COMPRESSOR	Edmonton	EA					
33	01-462-4867	980940K	3AD06	C	MBU SEAL FUEL TANK	Montreal	EA					
34	01-462-4867	980940K	3AD06	C	MBU SEAL FUEL TANK	Edmonton	EA					
35	01-462-4944	880050K	3AD06	C	MBU ASSY,FUEL	Montreal	EA					
36	01-462-4944	880050K	3AD06	C	MBU ASSY,FUEL	Edmonton	EA					
37	01-462-4864	980250K	3AD06	C	KIT,MBU FRAME,TANK	Montreal	EA					

Item / Article	NSN / NNO	Part Numbers / Les numéros de pièce	NATO commercial and government entity code / code OTAN d'organisme commercial ou gouvernemental	QAC code	Description / Description	Destination and Invoice Address / Adresse de destination et de facturation	Unit Of Issue	Price per Item Excluding Taxes / Prix par article hors taxes	Optional Year 1 Price per Item Excluding Taxes / Année optionnelle 1 Prix par article hors taxes	Optional Year 2 Price per Item Excluding Taxes / Année optionnelle 2 Prix par article hors taxes	Optional Year 3 Price per Item Excluding Taxes / Année optionnelle 3 Prix par article hors taxes	Optional Year 4 Price per Item Excluding Taxes / Année optionnelle 4 Prix par article hors taxes
38	01-462-4864	980250K	3AD06	C	KIT,MBU FRAME,TANK	Edmonton	EA					

ANNEX B

Electronic Payment Instruments

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

- Direct Deposit (Domestic and International);
- Wire Transfer (International Only);

ATTACHMENT 1 TO PART 3 - PRICING SCHEDULE

Destination

Item / Article	Destination Address / Adresse de destination	Invoicing Address / Adresse de facturation	International Commercial Terms / Termes commerciaux internationaux
MONTREAL DEPOT / DÉPÔT DE MONTREAL	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St. E. Montreal, Quebec H1N 1V9 Canada	Department of National Defence CFSD Montreal P.O. Box 4000 Stn K Montreal, Quebec H1N 3R9 Attention: Compte Payables	Delivery Duty Paid (DDP)
EDMONTON DEPOT / DÉPÔT D'EDMONTON	Department of National Defence 7 CF Supply Depot 195 Ave & 82nd St., Bldg. 236 Edmonton, Alberta T5J 4J5 Canada	Department of National Defence 7 CF Supply Depot Stn Forces, P.O. Box 10500 Edmonton, Alberta T5J 4J5 Attention: Accounts Payable	Delivery Duty Paid (DDP)

PRICING SCHEDULE

Item / Article	NSN / NNO	Part Numbers / Les numéros de pièce	NATO commercial and government entity code / code OTAN d'organisme commercial ou gouvernemental	QAC code	Description / Description	Destination and Invoice Address / Adresse de destination et de facturation	Unit Of issue	Price per Item Excluding Taxes / Prix par article hors taxes	Optional Year 1 Price per Item Excluding Taxes / Année optionnelle 1 Prix par article hors taxes	Optional Year 2 Price per Item Excluding Taxes / Année optionnelle 2 Prix par article hors taxes	Optional Year 3 Price per Item Excluding Taxes / Année optionnelle 3 Prix par article hors taxes	Optional Year 4 Price per Item Excluding Taxes / Année optionnelle 4 Prix par article hors taxes
1	01-507-9310	MS0003	3AD06	C	MODERN BURNER UNIT	Montreal	EA	1-10 11+	1-10 11+	1-10 11+	1-10 11+	1-10 11+
2	01-507-9310	MS0003	3AD06	C	MODERN BURNER UNIT	Edmonton	EA	1-10 11+	1-10 11+	1-10 11+	1-10 11+	1-10 11+

