



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:

Thomas Schubert
Contracting Authority
DLP 4-2-1-1
thomas.schubert@forces.gc.ca

Proposal To: National Defence Canada

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

Proposition à : Défense nationale Canada

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

Solicitation Closes – L'invitation prend fin

At – à : 2 : 00 PM EDT

On - le : 23 June 2020 / 23 Juin 2020

Title – Titre EO Spare Parts	Solicitation No – N° de l'invitation W8486-217295/A
Date of Solicitation – Date de l'invitation 13 May 2020 / 13 Mai 2020	
Address Enquiries to – Adresser toutes questions à Thomas Schubert Contracting Authority DLP 4-2-1-1 Department of National Defence Assistant Deputy Minister Materiel Director General Land Equipment Program Management 101 Colonel By Drive Ottawa, ON K1A 0K2 E-mail address: thomas.schubert@forces.gc.ca	
Telephone No. – N° de téléphone 819-939-0938	FAX No – N° de fax
Destination See herein Voir ici	

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 _____

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 SECURITY REQUIREMENTS	2
1.2 REQUIREMENT	2
1.3 DEBRIEFINGS.....	2
1.4 TRADE AGREEMENTS.....	2
PART 2 - BIDDER INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	3
2.2 SUBMISSION OF BIDS.....	4
2.3 ENQUIRIES - BID SOLICITATION	4
2.4 APPLICABLE LAWS.....	4
2.5 CONTROLLED GOODS PROGRAM – BID	4
PART 3 - BID PREPARATION INSTRUCTIONS.....	5
3.1 BID PREPARATION INSTRUCTIONS	5
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION.....	7
4.1 EVALUATION PROCEDURES	7
4.2 BASIS OF SELECTION	7
PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION	8
5.1 CERTIFICATIONS REQUIRED WITH THE BID.....	8
PART 6 - RESULTING CONTRACT CLAUSES.....	9
6.1 SECURITY REQUIREMENTS	9
6.2 REQUIREMENT	9
6.3 STANDARD CLAUSES AND CONDITIONS.....	9
6.4 TERM OF CONTRACT.....	9
6.5 AUTHORITIES	10
6.6 PAYMENT	11
6.7 INVOICING INSTRUCTIONS.....	12
6.8 CERTIFICATIONS.....	12
6.9 APPLICABLE LAWS.....	12
6.10 PRIORITY OF DOCUMENTS	13
6.11 DEFENCE CONTRACT	13
6.12 INSURANCE.....	13
6.13 CONTROLLED GOODS	13
6.14 PACKAGING REQUIREMENT.....	13
6.15 SACC MANUAL CLAUSES	13
6.16 QUALITY ASSURANCE.....	13
ANNEX A – LINE ITEM DETAILS.....	A – 1/22
ANNEX B – ELECTRONIC PAYMENT INSTRUMENTS	B – 1/1

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There are no security requirements applicable.

1.2 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 fifteen (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 following:

- the Canadian Free Trade Agreement (CFTA);
- the North American Free Trade Agreement (NAFTA);

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 (PWGSC).

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) Subsection 5.2 (d), 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
- c) Subsection 5.4, Submission of Bids of 2003, is amended as follows:
 - Delete: 60 days
 - Insert: 120 days
- d) Section 08, Transmission by facsimile or ePost Connect is deleted in its entirety.
- e) Section 20(2), Further Information is deleted in its entirety.

2.1.1 Equivalent Products

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;

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.

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 ten (10) 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.

2.2 Submission of Bids

Bids must be submitted only to the Contracting Authority by electronic mail by the date and time indicated on page 1 of the Bid Solicitation. Bids must be received electronically as noted below:

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 email. 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 and ePost Connect will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than eight (8) 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 Controlled Goods Program – Bid

SACC Manual clause [A9130T](#) (2019-11-28), Controlled Goods Program – Bid

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Section I: Technical Bid (1 electronic copy)

Section II: Financial Bid (1 electronic copy)

Section III: Certifications (1 electronic copy)

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

Bidders may use Annex A to indicate their prices. If Bidders choose to use Annex A to indicate their prices, Bidders must include Annex A in their financial bid.

Section I: Technical Bid

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

Section II: Financial Bid

Bidders must submit their financial bid as follows:

1. Bidders must submit firm prices, Delivered Duty Paid (DDP) at 25 Canadian Forces Supply Depot Montreal, Incoterms 2010 and 7 Canadian Forces Supply Depot Edmonton, Incoterms 2010, Canadian customs duties and excise taxes included, *Applicable Taxes* excluded. The total amount of *Applicable Taxes* must be shown separately.
2. Bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.

Pricing – Multi-Item Bid Solicitation

Bidders do not have to quote a price for all items identified in the bid solicitation. 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 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

SACC *Manual* clause [C3011T](#) (2013-11-06), Exchange Rate Fluctuation

3.1.3 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

Bidders must provide the Part Number or equivalent as noted in Annex A – Line Item Details.

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at 25 Canadian Forces Supply Depot Montreal, Incoterms 2010 and 7 Canadian Forces Supply Depot Edmonton, 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 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 Required with the Bid

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

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 *Ineligibility and Suspension Policy* (<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.

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

There are no security requirements applicable to this Contract.

6.2 Requirement

The Contractor must provide the items detailed at Annex A – Line Item Details.

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)* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

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

a. Definition of Minister is modified as follows:

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

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before **31 December 2020**. Note Annex A has a column for bidders to add their proposed delivery date.

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" 25 Canadian Forces Supply Depot Montreal, QC and 7 Canadian Forces Supply Depot Edmonton, AB.
2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

a) Department of National Defence

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

b) Department of National Defence

7 CFSD Edmonton
Edmonton, Alberta
Telephone: 780-973-4011, ext. 4524
edmcustsvcs@forces.gc.ca

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Thomas Schubert
Title: DLP 4-2-1-1
Department of National Defence
Assistant Deputy Minister Material
Director General Land Equipment Program Management
Address: 101 Colonel By Drive
Ottawa, Ontario K1A 0K2
Telephone: 819-939-0938
Email: thomas.schubert@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: ***(To be inserted at contract award)***

Name:
Title:
Address:
Telephone:
Email:

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 Contractor's Representative

General Inquiries

Name:
Telephone:
Email:

Delivery follow-up

Name:
Telephone:
Email:

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s) as specified in Annex A for a cost of \$ _____ **(insert the amount at contract award)**. Customs duties are *included* and *Applicable Taxes* are extra.

6.6.2 Limitation of Price

SACC Manual clause [C6000C](#) (2017-08-17), Limitation of Price

6.6.3 Multiple Payments

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

6.6.4 Taxes – Foreign Based Contractor

SACC Manual clause [C2000C](#) (2007-11-30), Taxes – Foreign Based Contractor

6.6.5 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);

6.7 Invoicing Instructions

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.

Invoices must be distributed as follows:

- a) The original and one (1) copy must be forwarded to:

For 25CFSD Montreal Deliveries:

Department of National Defence
25 CFSD Montreal
P.O. Box 4000 Station K
Montreal, Quebec H1N 3R9
Canada
Attention: Accounts Payable

For 7CFSD Edmonton Deliveries:

Department of National Defence
7 CFSD Edmonton
P.O. Box 10500
Edmonton, Alberta T5J 4J5
Canada
Attention: Accounts Payable

- b) One (1) copy must be forwarded electronically to the Contracting Authority:

Department of National Defence
Thomas Schubert
DLP 4-2-1-1
thomas.schubert@forces.gc.ca

6.8 Certifications

6.8.1 Compliance

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

6.9 Applicable Laws

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

6.10 Priority of Documents

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

- a) the Articles of Agreement;
- b) the General Conditions [2010A](#) (2018-06-21);
- c) Annex A – Line Item Details;
- d) Annex B – Electronic Payment Instruments;
- e) 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 – No Specific Requirement

6.13 Controlled Goods

Applicable only for items 12-17, 24-25, 41 & 43 of the Annex A – Line Item Details

SACC Manual clause [A9131C](#) (2014-11-27), Controlled Goods Program - Contract

SACC Manual clause [B4060C](#) (2011-05-16), Controlled Goods

6.14 Packaging Requirement

The Contractor must prepare each line item 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 each line item in quantities of up to one hundred (100) per package.

6.15 SACC Manual Clauses

[B7500C](#) (2006-06-16), Excess of Goods

[D2001C](#) (2007-11-30), Labelling

[D2025C](#) (2017-08-17), Wood Packing Materials

6.16 Quality Assurance

SACC Manual clause [D5545C](#) (2019-05-30), ISO 9001:2008 – Quality Management Systems Requirement (Quality Assurance Code C)

ANNEX A – LINE ITEM DETAILS

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
1	NSN: 4730-99-159-1855 PLUG, QUICK DISCONNECT P/N requested: BL/E1100/0150 NSCM/MFG: K3649 / BROWNELL LTD OR EQUIVALENT If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____	EA	15	MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable	C	NO				
2	NSN: 4730-99-159-1855 PLUG, QUICK DISCONNECT P/N requested: BL/E1100/0150 NSCM/MFG: K3649 / BROWNELL LTD OR EQUIVALENT If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____	EA	5	EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada	EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
3	<p>NSN: 4730-99-208-0425</p> <p>ADAPTER STRAIGHT, TUBE TO HOSE</p> <p>P/N requested: BLE1000-0110 NSCM/MFG: K3649 / BROWNELL LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	10	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				
4	<p>NSN: 4730-99-208-0425</p> <p>ADAPTER STRAIGHT, TUBE TO HOSE</p> <p>P/N requested: BLE1000-0110 NSCM/MFG: K3649 / BROWNELL LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	5	<p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
5	<p>NSN: 4730-99-208-0427</p> <p>ADAPTER STRAIGHT, TUBE TO HOSE</p> <p>P/N requested: BLE1000-0112 NSCM/MFG: K3649 / BROWNELL LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	10	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				
6	<p>NSN: 4730-99-208-0431</p> <p>ADAPTER STRAIGHT, TUBE TO HOSE</p> <p>P/N requested: BLE1000-0114 NSCM/MFG: K3649 / BROWNELL LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	10	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
7	NSN: 6515-99-636-8900 BAG, SPIROMETER P/N requested: BLE1000-0082 NSCM/MFG: K3649 / BROWNELL LTD OR EQUIVALENT If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____	EA	20	MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable	C	NO				
8	NSN: 6515-99-636-8900 BAG, SPIROMETER P/N requested: BLE1000-0082 NSCM/MFG: K3649 / BROWNELL LTD OR EQUIVALENT If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____	EA	5	EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada	EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
9	<p>NSN: 5305-00-851-2286</p> <p>SETSCREW</p> <p>P/N requested: MS51023-9 NSCM/MFG: 80205 / NATIONAL AEROSPACE STANDARDS</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	150	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				
10	<p>NSN: 5305-00-851-2286</p> <p>SETSCREW</p> <p>P/N requested: MS51023-9 NSCM/MFG: 80205 / NATIONAL AEROSPACE STANDARDS</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	100	<p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
11	<p>NSN: 5305-00-928-9656</p> <p>SCREW, MACHINE</p> <p>P/N requested: MS35199-2 NSCM/MFG: 80205 / NATIONAL AEROSPACE STANDARDS</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	200	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				
12	<p>NSN: 6650-00-601-6463</p> <p>PRISM, OPTICAL INSTRUMENT</p> <p>P/N requested: 6016463 NSCM/MFG: 19200 / COMBAT CAPABILITIES DEVELOPMENT COMMAND</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	20	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	YES				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
13	<p>NSN: 6650-00-601-6463</p> <p>PRISM, OPTICAL INSTRUMENT</p> <p>P/N requested: 6016463 NSCM/MFG: 19200 / COMBAT CAPABILITIES DEVELOPMENT COMMAND</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	10	<p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	YES				
14	<p>NSN: 1240-00-599-9215</p> <p>WINDOW, OPTICAL INSTRUMENT</p> <p>P/N requested: 5049912 NSCM/MFG: 19200 / COMBAT CAPABILITIES DEVELOPMENT COMMAND</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	25	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	YES				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
15	<p>NSN: 1240-00-599-9215</p> <p>WINDOW, OPTICAL INSTRUMENT</p> <p>P/N requested: 5049912 NSCM/MFG: 19200 / COMBAT CAPABILITIES DEVELOPMENT COMMAND</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	15	<p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	YES				
16	<p>NSN: 1240-00-504-9940</p> <p>EYESHIELD, OPTICAL INSTRUMENT</p> <p>P/N requested: 5049940 NSCM/MFG: 19200 / COMBAT CAPABILITIES DEVELOPMENT COMMAND</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	25	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	YES				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
17	<p>NSN: 1240-00-504-9940</p> <p>EYESHIELD, OPTICAL INSTRUMENT</p> <p>P/N requested: 5049940 NSCM/MFG: 19200 / COMBAT CAPABILITIES DEVELOPMENT COMMAND</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	15	<p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	YES				
18	<p>NSN: 6650-00-504-9946</p> <p>SHIELD, PRISM</p> <p>P/N requested: 5049946 NSCM/MFG: 19200 / COMBAT CAPABILITIES DEVELOPMENT COMMAND</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	30	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
19	<p>NSN: 6650-00-504-9946</p> <p>SHIELD, PRISM</p> <p>P/N requested: 5049946 NSCM/MFG: 19200 / COMBAT CAPABILITIES DEVELOPMENT COMMAND</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	20	<p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	NO				
20	<p>NSN: 5935-01-415-9210</p> <p>CONNECTOR, PLUG, ELECTRICAL</p> <p>P/N requested: FGA0B305CLAD52Z NSCM/MFG: 2P953 / LEMO USA INC.</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	10	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
21	<p>NSN: 5935-01-415-9210</p> <p>CONNECTOR, PLUG, ELECTRICAL</p> <p>P/N requested: FGA0B305CLAD52Z NSCM/MFG: 2P953 / LEMO USA INC.</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	5	<p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	NO				
22	<p>NSN: 5305-21-910-1185</p> <p>SCREW, CAP, SOCKET HEAD</p> <p>P/N requested: 348 901 NSCM/MFG: S3890 / LEICA GEOSYSTEMS AG</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	10	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
23	<p>NSN: 5305-21-910-1185</p> <p>SCREW, CAP, SOCKET HEAD</p> <p>P/N requested: 348 901 NSCM/MFG: S3890 / LEICA GEOSYSTEMS AG</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	5	<p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	NO				
24	<p>NSN: 1290-99-965-7074</p> <p>SCALE</p> <p>P/N requested: O.S.91623 NSCM/MFG: K2155 / BLUNDELL HARLING LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	70	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	YES				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
25	<p>NSN: 1290-99-965-7074</p> <p>SCALE</p> <p>P/N requested: O.S.91623 NSCM/MFG: K2155 / BLUNDELL HARLING LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	20	<p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	YES				
26	<p>NSN: 5330-99-915-8052</p> <p>GASKET</p> <p>P/N requested: 60208641 NSCM/MFG: K4244 / BAE SYSTEMS GCS INTERNATIONAL LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	45	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
27	<p>NSN: 5330-99-915-8052</p> <p>GASKET</p> <p>P/N requested: 60208641 NSCM/MFG: K4244 / BAE SYSTEMS GCS INTERNATIONAL LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	5	<p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	NO				
28	<p>NSN: 8145-20-005-1761</p> <p>SHIPPING AND STORAGE CONTAINER</p> <p>P/N requested: KMG-10053 NSCM/MFG: 38311 / KAYCOM INC</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	40	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
29	<p>NSN: 8145-20-005-1761</p> <p>SHIPPING AND STORAGE CONTAINER</p> <p>P/N requested: KMG-10053 NSCM/MFG: 38311 / KAYCOM INC</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> <p>_____</p>	EA	25	<p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	NO				
30	<p>NSN: 5310-99-915-4642</p> <p>WASHER, LOCK</p> <p>P/N requested: NL6SS NSCM/MFG: KC1F9 / NORD-LOCK LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> <p>_____</p>	EA	200	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
31	NSN: 5310-99-915-4642 WASHER, LOCK P/N requested: NL6SS NSCM/MFG: KC1F9 / NORD-LOCK LTD OR EQUIVALENT If offering an equivalent, please specify: P/N offered: Name of Manufacturer:	EA	100	EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada	EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	NO				
32	NSN: 5340-99-934-3527 LATCH, SPRING P/N requested: 0410-47756-0000 NSCM/MFG: 1RWE7 / DRS NETWORK & IMAGING SYSTEMS OR EQUIVALENT If offering an equivalent, please specify: P/N offered: Name of Manufacturer:	EA	20	MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
33	<p>NSN: 5340-99-934-3527</p> <p>LATCH, SPRING</p> <p>P/N requested: 0410-47756-0000 NSCM/MFG: 1RWE7 / DRS NETWORK & IMAGING SYSTEMS</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	10	<p>EDMONTON Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>EDMONTON Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	NO				
34	<p>NSN: 5140-01-547-3037</p> <p>TOOL BOX, PORTABLE</p> <p>P/N requested: 410-001 NSCM/MFG: 70785 / NEWELL RUBBERMAID INC</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	15	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
35	<p>NSN: 5310-01-561-8111</p> <p>WASHER, SPRING TENSION</p> <p>P/N requested: 700586 HDS 5 NSCM/MFG: 0E8E2 / SCHNORR-STAFFORD CONSTRUCTION INC</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	250	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				
36	<p>NSN: 5935-99-324-6206</p> <p>COVER, ELECTRICAL CONNECTOR</p> <p>P/N requested: 100P160F-13-1-ZB-WG3-01 NSCM/MFG: U5792 / TYCO ELECTRONICS (UK) LIMITED</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	20	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
37	<p>NSN: 5935-99-709-5194</p> <p>COVER, ELECTRICAL CONNECTOR</p> <p>P/N requested: 100P160F-11-1-ZB-WG3-01 NSCM/MFG: U5792 / TYCO ELECTRONICS (UK) LIMITED</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	30	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				
38	<p>NSN: 5935-99-423-5987</p> <p>COVER, ELECTRICAL CONNECTOR</p> <p>P/N requested: 100P603F-10-1-ZK-WG3-01 NSCM/MFG: U5792 / TYCO ELECTRONICS (UK) LIMITED</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	20	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
39	<p>NSN: 5340-01-595-7599</p> <p>CAP, PROTECTIVE, DUST AND MOISTURE SEAL</p> <p>P/N requested: 3500-47719-0014 NSCM/MFG: 1RWE7 / DRS NETWORK & IMAGING SYSTEMS</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	25	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				
40	<p>NSN: 5306-99-254-6765</p> <p>BOLT, MACHINE</p> <p>P/N requested: AP50039814 NSCM/MFG: U6682 / LEONARDO MW LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	50	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
41	<p>NSN: 5315-99-819-6612</p> <p>PIN, QUICK RELEASE</p> <p>P/N requested: X0068600 NSCM/MFG: U6682 / LEONARDO MW LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	30	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	YES				
42	<p>NSN: 5310-99-892-0157</p> <p>WASHER, LOCK</p> <p>P/N requested: 22175-10077 NSCM/MFG: U6682 / LEONARDO MW LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	250	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
43	<p>NSN: 5340-99-213-0591</p> <p>COVER, ACCESS</p> <p>P/N requested: 60211626 NSCM/MFG: K4244 / BAE SYSTEMS GCS INTERNATIONAL LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	10	<p>MONTREAL Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>MONTREAL Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada ATTN : Accounts payable</p>	C	YES				

ANNEX B – 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);