



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:

Cristian Ardila Buitrago
Contracting Authority
DLP 4-2-1-1
cristian.ardilabuitrago@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 : 2021-04-07

Title – Titre EO Spare parts	Solicitation No – N° de l’invitation W8486-217840/A
Date of Solicitation – Date de l’invitation 2021-02-26	
Address Enquiries to – Adresser toutes questions à Cristian Ardila Buitrago 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: cristian.ardilabuitrago@forces.gc.ca	
Telephone No. – N° de téléphone 819-939-3830	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 _____

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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 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 Canada-Chile Free Trade Agreement (CCFTA), the Canadian Free Trade Agreement (CFTA), the Canada-Colombia Free Trade Agreement (CColFTA), the Canada-Panama Free Trade Agreement (CPanFTA), the Canada-Honduras Free Trade Agreement (CHFTA) and 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 (2020-05-28) 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.

2.1.1 Equivalent Products

- 1) Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
 - a) designates the brand name, model and/or part number of the substitute product;
- 2) Products offered as equivalent in form, fit, function and quality will not be considered if:
 - a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
- 3) In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to provide technical information demonstrating the equivalency (e.g. Drawing, specification, engineering reports and/or test reports), or to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of bidders, within 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.

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 ten (10) calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirement of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

2.2 Electronic Submission of Bids

- a) Bids must be submitted only to the Contracting Authority by electronic mail 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 seven (7) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

2.5 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)

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 25 Canadian Forces Supply Depot Montreal, Incoterms 2010 and 7 Canadian Forces Supply Depot Edmonton 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 Annex "X" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "X" 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.

More than one Contract may be awarded in response to this solicitation.

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.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969#afed) 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 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 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](#) (2020-05-28), 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 _____ (*insert the date*).

6.4.2 Shipping Instructions

Goods must be consigned and delivered to the destination specified in the Annex A – Line Item Details:

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. 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: 25DAFCTrafficRDV@forces.gc.ca

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Cristian Ardila
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: cristian.ardilabuitrago@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 Project Authority for the Contract is:

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone : ____ _
Facsimile: ____ _
E-mail address: _____

The Project 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 Project Authority, however the Project 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 - Firm Unit Price

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 SACC Manual Clauses

SACC Manual clause [C2000C](#) (2007-11-30) Taxes – Foreign-based Contractor
SACC Manual Clause [C2605C](#) (2008-05-12), Canadian Customs Duties and Sales Tax - Foreign-based Contractor
SACC Manual Clause [C2608C](#) (2019-05-30), Canadian Customs Documentation

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: | For 7CFSD Edmonton Deliveries:

Department of National Defence

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

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

Cristian Ardila
DLP 4-2-1-1
cristian.ardilabuitrago@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 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;
- 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 10, 11, 12, 20, 21, 28, 29, 41, 42, 43, 45 and 46

SACC Manual clause [A9131C](#) (2020-11-19), Controlled Goods Program

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

6.14 Packaging Requirement

The Contractor must prepare items integrity 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 items in quantities up to a maximum of 100 by 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: 9340-00-517-8192 WINDOW,OBSERVATION P/N requested: 5178192 NSCM/MFG: 19200 /COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC) OR EQUIVALENT If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____	EA	20	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section	C	NO				
2	NSN: 9340-00-517-8192 WINDOW,OBSERVATION P/N requested: 5178192 NSCM/MFG: 19200 /COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC) OR EQUIVALENT If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____	EA	15	Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada	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: 5330-99-729-4554</p> <p>GASKET</p> <p>P/N requested: 60209984 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	100	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				
4	<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	50	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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: 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	10	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	NO				
6	<p>NSN: 5935-01-612-5548</p> <p>MAINTENANCE KIT,ELECTRICAL CONNECTOR</p> <p>P/N requested: 9850-32000-0029 NSCM/MFG: IRWE7/ DRS NETWORK & IMAGING SYSTEMS, LLC 334111</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	20	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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	<p>NSN: 5340-99-934-3527</p> <p>LATCH,SPRING</p> <p>P/N requested: 0410-47756-0000 NSCM/MFG: IRWE7/ DRS NETWORK & IMAGING SYSTEMS, LLC 334111</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	20	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				
8	<p>NSN: 5340-99-934-3527</p> <p>LATCH,SPRING</p> <p>P/N requested: 0410-47756-0000 NSCM/MFG: IRWE7/ DRS NETWORK & IMAGING SYSTEMS, LLC 334111</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	10	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>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:
9	<p>NSN: 5340-01-595-7599</p> <p>CAP,PROTECTIVE,DUST AND MOISTURE SEAL</p> <p>P/N requested: 3500-47719-0014 NSCM/MFG: IRWE7/ DRS NETWORK & IMAGING SYSTEMS, LLC 334111</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	25	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				
10	<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	25	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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:
11	<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>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	YES				
12	<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	5	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 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: 7045-99-969-4437</p> <p>CASE,COMPUTER</p> <p>P/N requested: 5650-42354-0200 NSCM/MFG: 32865 / DRS NETWORK & IMAGING SYSTEMS, LLC 333314</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	50	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				
14	<p>NSN: 5310-20-005-6984</p> <p>NUT,SELF-LOCKING,HEXAGON</p> <p>P/N requested: 178-304 NSCM/MFG: 94223 / SPAENAU INC</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	200	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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:
15	<p>NSN:5310-14-414-1906</p> <p>NUT,PLAIN,HEXAGON</p> <p>P/N requested: ISO4032-M3-A2-70 NSCM/MFG: I9008/ INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO)</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> <p>_____</p>	EA	100	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				
16	<p>NSN: 5935-99-979-4152</p> <p>COVER,ELECTRICAL CONNECTOR</p> <p>P/N requested: 100P237-15-1-ZB-R12 NSCM/MFG: U5792 / TYCO ELECTRONICS (UK) LIMITED.</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> <p>_____</p>	EA	15	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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:
17	<p>NSN: 5935-99-306-0138</p> <p>COVER,ELECTRICAL CONNECTOR</p> <p>P/N requested: PRC3181-08-1-ZB-R12 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	25	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				
18	<p>NSN: 5935-01-663-6886</p> <p>CONNECTOR,PLUG,ELECTRICAL</p> <p>P/N requested: TXR41AB00-B00-0805A1 NSCM/MFG: 06090 / TE CONNECTIVITY CORPORATION DBA RAYCHEM PRODUCT DIVISION</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	10	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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: 5935-01-663-6886</p> <p>CONNECTOR,PLUG,ELECTRICAL</p> <p>P/N requested: TXR41AB00-B00-0805A1 NSCM/MFG: 06090 / TE CONNECTIVITY CORPORATION DBA RAYCHEM PRODUCT DIVISION</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer: _____</p>	EA	5	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>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: 5365-01-663-4855</p> <p>RING,CONNECTING,ROUND</p> <p>P/N requested:TR12C1 NSCM/MFG: 06090 / TE CONNECTIVITY CORPORATION DBA RAYCHEM PRODUCT DIVISION</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer: _____</p>	EA	10	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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:
21	<p>NSN: 5365-01-663-4855</p> <p>RING,CONNECTING,ROUND</p> <p>P/N requested:TR12C1 NSCM/MFG: 06090 / TE CONNECTIVITY CORPORATION DBA RAYCHEM PRODUCT DIVISION</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> <p>_____</p>	EA	5	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	YES				
22	<p>NSN:5310-99-665-7573</p> <p>WASHER,LOCK</p> <p>P/N requested: NL855 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	50	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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: 5305-99-464-2564</p> <p>SCREW,CAP,HEXAGON HEAD</p> <p>P/N requested: ISO4017-M8X25-12.9-A7L-DE-EMBRIT NSCM/MFG: I9008/ INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO)</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	30	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				
24	<p>NSN: 5305-99-584-6721</p> <p>SCREW,CAP,SOCKET HEAD</p> <p>P/N requested: G0070327 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	40	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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:
25	<p>NSN: 5340-01-595-8922</p> <p>CAP,PROTECTIVE,DUST AND MOISTURE SEAL</p> <p>P/N requested: 3500-47719-0016 NSCM/MFG: 1RWE7/ DRS NETWORK & IMAGING SYSTEMS, LLC 334111</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> <p>_____</p>	EA	30	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				
26	<p>NSN: 5935-99-555-7319</p> <p>BACKSHELL,ELECTRICAL CONNECTOR</p> <p>P/N requested: 60H1-19-12-1-B NSCM/MFG: U5792 / TYCO ELECTRONICS (UK) LIMITED</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> <p>_____</p>	EA	15	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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: 5935-99-555-7319</p> <p>BACKSHELL,ELECTRICAL CONNECTOR</p> <p>P/N requested:60H1-19-12-1-B 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	5	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>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: 6650-00-503-6234</p> <p>PRISM,OPTICAL INSTRUMENT</p> <p>P/N requested: 5036234 NSCM/MFG: 19200 /COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC)</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	20	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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:
29	<p>NSN: 6650-00-503-6234</p> <p>PRISM,OPTICAL INSTRUMENT</p> <p>P/N requested: 5036234 NSCM/MFG: 19200 /COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC)</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	10	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	YES				
30	<p>NSN: 1240-20-004-7682</p> <p>CASE,OPTICAL INSTRUMENT</p> <p>P/N requested: KMG-0062492 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	30	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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	<p>NSN: 1240-20-004-7682</p> <p>CASE,OPTICAL INSTRUMENT</p> <p>P/N requested: KMG-0062492 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	10	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	NO				
32	<p>NSN: 5998-22-628-5607</p> <p>ELECTRONIC COMPONENTS ASSEMBLY</p> <p>P/N requested: 910405</p> <p>NSCM/MFG: S7576 / SAFRAN VECTRONIX AG</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	10	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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:
33	<p>NSN: 5998- 22-628-5607</p> <p>ELECTRONIC COMPONENTS ASSEMBLY</p> <p>P/N requested: 910405</p> <p>NSCM/MFG: S7576 / SAFRAN VECTRONIX AG</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____ Name of Manufacturer:</p> <p>_____</p>	EA	5	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>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: 1240-99-287-3193</p> <p>CABLE ASSEMBLY,SPECIAL PURPOSE, ELECTRICAL</p> <p>P/N requested: AP50129150 NSCM/MFG: U6682/ LEONARDO MW 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	1	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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: 1240-01-632-3510</p> <p>FILTER,LIGHT,OPTICAL INSTRUMENT</p> <p>P/N requested: 8000-0879 NSCM/MFG: OTGF6 / SENSOR UNLIMITED 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	1	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				
36	<p>NSN: 6675-21-904-3881</p> <p>PRISM REFLECTOR,GLASS</p> <p>P/N requested: M7567-553 NSCM/MFG: J2451 /SOKKIA TOPCON CO., 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	50	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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: 6675-21-904-3881</p> <p>PRISM REFLECTOR, GLASS</p> <p>P/N requested: M7567-553 NSCM/MFG: J2451 /SOKKIA TOPCON CO., LTD.</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	20	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	NO				
38	<p>NSN: 1290-99-282-3898</p> <p>TARGET ROD</p> <p>P/N requested: SZ15 NSCM/MFG: S7576 / SAFRAN VECTRONIX AG</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	10	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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: 1290-99-282-3898</p> <p>TARGET ROD</p> <p>P/N requested: SZ15 NSCM/MFG: S7576 / SAFRAN VECTRONIX AG</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	5	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	NO				
40	<p>NSN: 1240-99-670-3279</p> <p>EYESHIELD,OPTICAL INSTRUMENT</p> <p>P/N requested: AP50058432 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	5	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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: 1240-99-155-7100</p> <p>CABLE ASSEMBLY-SWITCH,ELECTRICAL</p> <p>P/N requested: AP50105400 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	1	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	YES				
42	<p>NSN:5895-99-484-9835</p> <p>CONTROL,INTERFACE</p> <p>P/N requested: AP50105380 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	1	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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:
43	<p>NSN: 6650-01-684-9035</p> <p>LENS,SUPPLEMENTARY</p> <p>P/N requested: 8000-0876 NSCM/MFG: OTGF6/ SENSORS UNLIMITED INC</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	1	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	YES				
44	<p>NSN: 6650-01-681-9729</p> <p>LENS,SUPPLEMENTARY</p> <p>P/N requested: 8000-0878 NSCM/MFG: OTGF6/ SENSORS UNLIMITED INC</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	1	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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:
45	NSN: 5855-01-684-9883 FILTER,INFRARED LIGHT P/N requested: 8000-0837 NSCM/MFG: OTGF6/ SENSORS UNLIMITED INC OR EQUIVALENT If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____	EA	1	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section	C	YES				
46	NSN: 1240-01-685-2226 MOUNT,SIGHT P/N requested: 9163 NSCM/MFG: 81377/ STEINER MFG WORKS OR EQUIVALENT If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____	EA	2	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section	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:
47	<p>NSN: 6150-01-685-5421</p> <p>CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL,BRANCHED</p> <p>P/N requested: 8030-0005 NSCM/MFG: OTGF6/ SENSORS UNLIMITED 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	2	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				
48	<p>NSN: 5855-01-685-4609</p> <p>CASE,OPTICAL INSTRUMENT</p> <p>P/N requested: 52PVS14MC NSCM/MFG: OTGF6/ SENSORS UNLIMITED 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	2	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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:
49	<p>NSN: 6675-22-123-1572</p> <p>DRIVE,HORIZONTAL</p> <p>P/N requested: 452857 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>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				
50	<p>NSN: 6675-21-880-6946</p> <p>HAND LAMP</p> <p>P/N requested: 369364 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	15	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</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:
51	<p>NSN: 6110-01-543-3820</p> <p>REGULATOR,VOLTAGE</p> <p>P/N requested: SN-16-1001 NSCM/MFG: 1HJX9 / SUPPLYNET, INC. 334417</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	15	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				
52	<p>NSN: 6110-01-543-3820</p> <p>REGULATOR,VOLTAGE</p> <p>P/N requested: SN-16-1001 NSCM/MFG: 1HJX9 / SUPPLYNET, INC. 334417</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	10	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	NO				

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);