



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 :

Kerrie Austin  
National Defence Headquarters / Quartier général de  
la Défense nationale  
101 Colonel By Drive  
Ottawa, ON  
K1A 0K2  
Attn : Kerrie Austin  
Kerrie.Austin@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 / 14h00 EDT

On - le : 21 Apr 2021 / 21 avril 2021

<b>Title/Titre</b> MTVF Spare Parts	<b>Solicitation No – N° de l'invitation</b> W8486-217659/A
<b>Date of Solicitation – Date de l'invitation</b> 12 March 2021	
<b>Address Enquiries to – Adresser toutes questions à</b> Kerrie Austin National Defence Headquarters / Quartier général de la Défense nationale 101 Colonel By Drive Ottawa, ON K1A 0K2 Attn: Kerrie Austin Kerrie.austin@forces.gc.ca	
<b>Telephone No. – N° de téléphone</b> 819-939-0931	<b>FAX No – N° de fax</b> N/A
<b>Destination</b>  See here in / Voir ici dans	

#### 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.

### **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 Canadian Free Trade Agreement (CFTA).

## **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.

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

Delete: 60 days  
Insert: 120 days

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

## 2.2 Electronic Submission of Bids

a) Bids must be submitted only to the Department of National Defence by the date, time and place indicated on page 1 of the bid solicitation. Bids must be received electronically as noted in subparagraph b).

**b) Electronic Submissions: Individual e-mails exceeding five (5) megabytes, or that includes other factors such as embedded macros and/or links, may be rejected by the DND e-mail system and/or firewall(s) without notice to the Bidder or Contracting Authority.** Larger bids may be submitted through more than one e-mail. The Contracting Authority will confirm receipt of documents. It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Bidders should not assume that all documents have been received unless the Contracting Authority confirms receipt of each document. In order to minimize the potential for technical issues, Bidders are requested to allow sufficient time before the closing time and date to confirm receipt. Technical and financial documents received after the closing time and date will not be accepted.

Due to the nature of the bid solicitation, bids transmitted by facsimile will no longer be accepted.

## 2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 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.

### **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 (2 hard copies)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

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

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

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

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, Bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fiber certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of color printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

#### **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 ([insert destination of the goods as noted in Annex A](#)) Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

Bids must be submitted in Canadian dollars.

### **Pricing - Multi-Item Bid Solicitation**

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

#### **3.1.1 Electronic Payment of Invoices – Bid**

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

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

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

#### **3.1.2 Exchange Rate Fluctuation**

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

#### **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 NSN and 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 CFSD or 7 CFSD Incoterms 2010, Canadian customs duties and excise taxes included, Applicable Taxes excluded.

### **4.2 Basis of Selection**

SACC Manual clause [A0272T](#) (2010-08-16) Basis of Selection – Multiple Items

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

## PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

### 5.1 Certifications 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 website](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969#afed) ([http://www.esdc.gc.ca/en/jobs/workplace/human\\_rights/employment\\_equity/federal\\_contractor\\_program.page?&\\_ga=1.229006812.1158694905.1413548969#afed](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 under the "Requirement" 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*).

#### 6.4.3 Shipping Instructions

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

1. Incoterms 2010 "DDP Delivered Duty Paid" \_\_\_\_\_ (*insert the place of destination*).

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

- a. 7 CF Supply Depot Lancaster Park  
Edmonton, 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](mailto:25DAFCTrafficRDV@forces.gc.ca)

## **6.5 Authorities**

### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name: Kerrie Austin  
Title: DLP 4-2-3-2  
Department of National Defence  
Assistant Deputy Minister Material  
Director General Land Equipment Program Management  
Address: 101 Colonel By Drive  
Ottawa, ON K1A 0K2  
Telephone: 819-939-0931  
E-mail address: kerrie.austin@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:  
Organization:  
Address:  
Telephone:  
E-mail address:

The Technical Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

### **6.5.3 Contractor's Representative**

Name and Telephone number of the person responsible for:

#### **General Inquiries**

Name:  
Telephone:  
E-mail address:

### **Delivery follow-up**

Name:  
Telephone:  
E-mail address:

## **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 a firm unit price *as specified in Annex "A" for a cost of \$ \_\_\_\_\_* per unit. Customs duties are included and Applicable Taxes are extra.

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

### **6.6.2 Multiple Payments**

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

### **6.6.3 Taxes – Foreign based-Contractor**

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

### **6.6.4 Electronic Payment of Invoices – Contract**

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

- a. Direct Deposit (Domestic and International);
- b. Electronic Data Interchange (EDI);
- c. Wire Transfer (International Only)

## **6.7 Invoicing Instructions**

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
  - a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
  - b) One (1) copy must be forwarded electronically to the Contracting Authority:

### **Department of National Defence**

Kerrie Austin  
DLP 4-2-3-2  
[kerrie.austin@forces.gc.ca](mailto:kerrie.austin@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 \_\_\_\_\_. (*Insert the name of the province or territory as specified by the Bidder in its bid, if applicable*)

### 6.10 Priority of Documents

If there is a discrepancy between the wordings 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) [2010A](#) (2020-05-28), *General Conditions (Medium Complexity)*;
- (c) Annex A, Line Item Details;
- (d) Annex B, Electronic Payment Instrument;
- (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 Packaging Requirement

SACC Manual clause [D3018C](#) (2014-09-25) Packaging Requirement using Specification D-LM-008- 036/SF-000

1. The Contractor must prepare all items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification *D-LM-008-036/SF-000*, DND Minimum Requirements for Manufacturer's Standard Pack.
2. The Contractor must package item numbers 1-9,11-13, 15-20, 22-29 as detailed at Annex "A" in quantities of 1 each per packages. Item numbers 10 as detailed at Annex "A" in quantities of 10 each per package. Item number 14 as detailed at Annex "A" in quantities of 5 each per package. Item number 21 as detailed at Annex "A" in quantities of 25 each per package.

### 6.14 Additional Package Markings – Identical

1. The Contractor must ensure that in addition to the required interior and exterior package markings, the following information is provided.
  - a. Contract Number;

- b. NATO Stock Number;
  - c. Part Number;
  - d. Date of Manufacturer
  - e. Description
2. These markings must be applied and positioned in accordance with Canadian Forces Packaging Specification D-LM-008-002/SF-001

#### **6.15 Quality Assurance**

SACC Manual clause [D5545C](#) (2019-05-30) ISO 9001:2015 – Quality Management Systems Requirements (Quality Assurance Code C)

#### **6.16 SACC Manual Clauses**

SACC Manual clause [B7500C](#) (2006-06-16) Excess Goods  
SACC Manual clause [C2608C](#) (2020-07-01) Canadian Customs Documentation  
SACC Manual clause [D0050C](#) (2007-05-25) End User Certificate  
SACC Manual clause [D2000C](#) (2007-11-30) Marking  
SACC Manual clause [D2001C](#) (2007-11-30) Labelling  
SACC Manual clause [D2025C](#) (2017-08-17) Wood Packing Materials

**ANNEX "A" REQUIREMENT – LINE ITEM DETAILS and ATTACHEMENT 1 TO PART 3**

Item	Description/Déscription	Unit of Issue Unité de distribution	Quantity Quantité	Destination Address Adresse de la destination	Invoice Address Adresse de facturation	QAC/Controlled Goods	Firm Unit Price: APPLICABLE TAXES EXTRA  PRIX UNITAIRE FERME: Taxes applicable en sus	Extended Price: APPLICABLE TAXES EXTRA  PRIX UNITAIRE FERME: Taxes applicable en sus	TOTAL PRICE: APPLICABLE TAXES INCLUDED //  PRIX COMPRIS: Taxes applicables inclus
1	NSN: 01-4944990 DESC: HOSE ASSEMBLY, NONMETALLIC P/N requested: BAHP0390 NSCM/MFG: 72582 / MTU America Inc	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 Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			
2	NSN: 01-4944990 DESC: HOSE ASSEMBLY, NONMETALLIC P/N requested: BAHP0390 NSCM/MFG: 72582 / MTU America Inc	EA	20	Department of National Defence 7 CFSD Receipts and Issues section Edmonton, AB T0A 2H0 Canada	Department of National Defence 7 CFSD Edmonton, AB T0A 2H0 Canada  ATTN: Accounts Payable	QAC-C / No			
3	NSN: 01-5179157 DESC: SEAL, PLAIN P/N requested: 546110 NSCM/MFG: 8P082 / E-One Inc	EA	50	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			

4	NSN: 01-5213288 DESC: SCREEN TURBOCHARGER P/N requested: 23514311 NSCM/MFG: 72582 / MTU America Inc	EA	10	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			
5	NSN: 01-5213288 DESC: SCREEN TURBOCHARGER P/N requested: 23514311 NSCM/MFG: 72582 / MTU America Inc	EA	10	Department of National Defence 7 CFSD Receipts and Issues section Edmonton, AB T0A 2H0 Canada	Department of National Defence 7 CFSD Edmonton, AB T0A 2H0 Canada  ATTN: Accounts Payable	QAC-C / No			
6	NSN: 01-5276351 DESC: O-RING P/N requested: 23514492 NSCM/MFG: 72582 / MTU America Inc	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 Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			
7	NSN: 01-5276351 DESC: O-RING P/N requested: 23514492 NSCM/MFG: 72582 / MTU America Inc	EA	10	Department of National Defence 7 CFSD Receipts and Issues section Edmonton, AB T0A 2H0 Canada	Department of National Defence 7 CFSD Edmonton, AB T0A 2H0 Canada  ATTN: Accounts Payable	QAC-C / No			
8	NSN: 01-5450660 DESC: CONNECTOR, HOSE, BULKHEAD P/N requested: 28604 NSCM/MFG: 24161 / Gates Corporation	EA	10	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC	QAC-C / No			

				Canada	H1N 3R9 Canada  ATTN : Accounts payable				
9	NSN: 20-0007897 DESC: CLAMP, HOSE P/N requested: 32925 NSCM/MFG: 14003 / Gates Canada Inc	EA	100	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			
10	NSN: 20-0042017 DESC: REDUCER P/N requested: G60420-0812 NSCM/MFG: 14003 / Gates Canada Inc	EA	40	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			
11	NSN: 20-0014318 DESC:SEAL,PLAIN,ENCASED P/N requested: 24916 NSCM/MFG: 36121/ SKF Canada LTD	EA	30	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			

12	NSN: 20-0018043 DESC: COVER, ELECTRICAL CONNECTOR P/N requested: 4996-GY NSCM/MFG: 36074 / Leviton MFG of Canada LTD		25	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			
13	NSN: 01-4944992 DESC: HOSE ASSEMBLY, NONMETALLIC P/N requested: AAAE0250 NSCM/MFG: 72582/ MTU America Inc	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 Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			
14	NSN: 01-4925971 DESC: TUBE ASSEMBLY, METAL P/N requested: 23523500 NSCM/MFG: 72582, MTU America Inc	EA	10	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			
15	NSN: 01-4925977 DESC: HOSE ASSEMBLY, NONMETALLIC P/N requested: MAHP0550 NSCM/MFG: 72582, MTU America Inc	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 Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			



16	NSN: 01-4939043 DESC: HOSE ASSEMBLY, NONMETALLIC P/N requested: MS52103 NSCM/MFG: 96906, Military Standards Promulgated by Military Department under authority of Defence Standardization Manual 4120-3-M	EA	15	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			
17	NSN: 01-5410890 DESC: HOSE, NONMETALLIC P/N requested: 5727K49 NSCM/MFG: MCMaster-CARR SUPPLY COMPANY	FT	2	Department of National Defence 7 CFSD Receipts and Issues section Edmonton, AB T0A 2H0 Canada	Department of National Defence 7 CFSD Edmonton, AB T0A 2H0 Canada ATTN: Accounts Payable	QAC-C / No			
18	NSN: 01-5410890 DESC: HOSE, NONMETALLIC P/N requested: 5727K49 NSCM/MFG: MCMaster-CARR SUPPLY COMPANY	FT	1	Department of National Defence 7 CFSD Receipts and Issues section Edmonton, AB T0A 2H0 Canada	Department of National Defence 7 CFSD Edmonton, AB T0A 2H0 Canada ATTN: Accounts Payable	QAC-C / No			
19	NSN: 01-5422088 DESC: HOSE, NONMETALLIC P/N requested: CELL0428 NSCM/MFG: 72582, MTU AMERICA INC	EA	15	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			
20	NSN: 01-5612941 DESC: FUSE, CARTRIDGE P/N requested: 298100 NSCM/MFG: 75915, LITTELFUSE, INC	EA	10	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC	QAC-C / No			

				Canada	H1N 3R9 Canada  ATTN : Accounts payable				
21	NSN: 12-3305673 DESC: SPACER,SLEEVE P/N requested: F-213787 NSCM/MFG: D8984, SCHAEFFLER TECHNOLOGIES AG & CO. KG	EA	250	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			
22	NSN: 20-0029095 DESC: HOSE, NONMETALLIC P/N requested: 26242 NSCM/MFG: 14003, GATES CANADA INC	EA	5	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			
23	NSN: 20-0039795 DESC: SEAL, PLAIN ENCASED P/N requested: BS400028 NSCM/MFG: L2197, FLUIDSEAL	EA	50	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			

24	NSN: 20-A0E4992 DESC: BOOT,DUST AND MOISTURE SEAL P/N requested: 175-505-004 NSCM/MFG: 06970, CABLECRAFT MOTION CONTROLS LLC	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 Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			
25	NSN: 20-A0F0730 DESC: O-RING P/N requested: 12200450NB NSCM/MFG: 3AH93, SIMEX DEFENCE INC	EA	50	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			
26	NSN: 99-2157677 DESC: BEARING,ROLLER,TAPERED P/N requested: 23120 CCK/W33 NSCM/MFG: U0214, SKF (UK) LTD	EA	30	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			
27	NSN: 20-0128663 DESC: BELT,VEHICULAR SAFETY P/N requested: 031-2580CF NSCM/MFG: L02P6, FERNO CANADA	EA	10	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			

28	NSN: 01-6834670 DESC: CLAMP,HOSE,SPECIAL-SHAPED P/N requested: 5281K19 NSCM/MFG: 39428, MCMaster-CARR SUPPLY COMPANY	EA	50	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			
29	NSN: 01-5612907 DESC: COUPLING HALF, QUICK DISCONNECT P/N requested: FD45-1100-16-16 NSCM/MFG: 01276, EATON-AEROQUIP INC DIV FLUID CONNECTORS PRODUCTS	EA	40	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD Montreal P.O. Box 4000 Station K Montreal, QC H1N 3R9 Canada  ATTN : Accounts payable	QAC-C / No			

**Total**

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**ANNEX "B" ELECTRONIC PAYMENT INSTRUMENTS (PART 3 OF THE - BID SOLICITATION)**

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

- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only)