



**REQUEST FOR PROPOSAL /
DEMANDE DE PROPOSITION**

**RETURN BIDS TO /
RETOURNER LES SOUMISSIONS À:**

Bid Receiving – PWGSC / Réception des
soumissions - TPSGC
11 Laurier St. / 11 rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau
Québec
K1A 0S5

Proposal To: National Defence Canada

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

Proposition à : Défense nationale Canada

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

Title / Titre: Life preserver yoke (MP) & Life prserver yoke (HD)	Solicitation No / No de l'invitation: W8482-218815/A
Date of Solicitation / Date de l'invitation: 22 April 2021	
Address Enquiries to – Adresser toutes questions à: Jean-Pierre Normandin D Mar P 4-3-3-4 jean-pierre.normandin@forces.gc.ca	
Telephone No. / N° de téléphone:	FAX No / No de fax:
Destination: See herein	

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

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: _____

**Solicitation Closes /
L'invitation prend fin:**

At / à : 14:00 EST

On / le : 07 June 2021

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PART 1 - GENERAL INFORMATION

1.1 Security requirements

There is no security requirement associated with this bid solicitation.

1.2 Requirement

The Contractor must provide the items detailed under the "Line Item Detail" at Annex "A".

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 7 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 Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP), the Canada-Columbia Free Trade Agreement, the Canada-Honduras Free Trade Agreement, the Canada-Korea Free Trade Agreement, the Canada-Panama Free Trade Agreement, the Canada-Peru Free Trade Agreement (CPFTA), the Canada-Ukraine Free Trade Agreement, the Revised World Trade Organization Agreement on Government Procurement (WTO-AGP), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA) and the Canadian Free Trade Agreement (CFTA).

1.5 ePost Connect Service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information."

1.6 Canadian Content

The requirement is subject to a preference for Canadian goods.

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 or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation. Including the following modifications;

- a) Section 02, Procurement Business Number is deleted in its entirety.

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated in the bid solicitation.

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions 2003, or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

Due to the nature of the current situation, bids sent by traditional mail to PWGSC will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 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 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
 - Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)

(c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Due to the nature of the current situation, bids sent by traditional mail to PWGSC will not be accepted.

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

Section I: Technical Bid

Section II: Financial Bid

Section III: Certifications

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

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

- (a) use a numbering system that corresponds to the bid solicitation.

3.1.1 Electronic Payment of Invoices – Bid

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

If Annex “C” 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 Risk Mitigation

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.
- c) For all line items:

The evaluation team will determine first if there are two or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the

certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

4.1.1 Phased Bid Compliance Process

4.1.1.1 General

- a) Canada is conducting the PBCP described below for this requirement.
- b) Notwithstanding any review by Canada at Phase I or II of the PBCP, Bidders are and will remain solely responsible for the accuracy, consistency and completeness of their Bids and Canada does not undertake, by reason of this review, any obligations or responsibility for identifying any or all errors or omissions in Bids or in responses by a Bidder to any communication from Canada.

THE BIDDER ACKNOWLEDGES THAT THE REVIEWS IN PHASE I AND II OF THIS PBCP ARE PRELIMINARY AND DO NOT PRECLUDE A FINDING IN PHASE III THAT THE BID IS NON-RESPONSIVE, EVEN FOR MANDATORY REQUIREMENTS WHICH WERE SUBJECT TO REVIEW IN PHASE I OR II AND NOTWITHSTANDING THAT THE BID HAD BEEN FOUND RESPONSIVE IN SUCH EARLIER PHASE. CANADA MAY DEEM A BID TO BE NON-RESPONSIVE TO A MANDATORY REQUIREMENT AT ANY PHASE.

THE BIDDER ALSO ACKNOWLEDGES THAT IT'S RESPONSE TO A NOTICE OR A COMPLIANCE ASSESSMENT REPORT (CAR) (EACH DEFINED BELOW) IN PHASE I OR II MAY NOT BE SUCCESSFUL IN RENDERING ITS BID RESPONSIVE TO THE MANDATORY REQUIREMENTS THAT ARE THE SUBJECT OF THE NOTICE OR CAR, AND MAY RENDER IT'S BID NON-RESPONSIVE TO OTHER MANDATORY REQUIREMENTS.

- (c) Canada may, in its discretion, request and accept at any time from a Bidder and consider as part of the Bid, any information to correct errors or deficiencies in the Bid that are clerical or administrative, such as, without limitation, failure to sign the Bid or any part or to checkmark a box in a form, or other failure of format or form or failure to acknowledge; failure to provide a procurement business number or contact information such as names, addresses and telephone numbers; inadvertent errors in numbers or calculations that do not change the amount the Bidder has specified as the price or of any component thereof that is subject to evaluation. This shall not limit Canada's right to request or accept any information after the bid solicitation closing in circumstances where the bid solicitation expressly provides for this right. The Bidder will have the time period specified in writing by Canada to provide the necessary documentation. Failure to meet this deadline will result in the Bid being declared non-responsive.

- (d) The PBCP does not limit Canada's rights under Standard Acquisition Clauses and Conditions (SACC) 2003 (2020-05-28) Standard Instructions – Goods or Services – Competitive Requirements nor Canada's right to request or accept any information during the solicitation period or after bid solicitation closing in circumstances where the bid solicitation expressly provides for this right, or in the circumstances described in subsection (c).

- (e) Canada will send any Notice or CAR by any method Canada chooses, in its absolute discretion. The Bidder must submit its response by the method stipulated in the Notice or CAR. Responses are deemed to be received by Canada at the date and time they are delivered to Canada by the method and at the address specified in the Notice or CAR. An email response permitted by the Notice or CAR is deemed received by Canada on the date and time it is received in Canada's email inbox at Canada's email address specified in the Notice or CAR. A Notice or CAR sent by Canada to the Bidder at any address provided by the Bidder in or pursuant to the Bid is deemed received by the Bidder on the date it

is sent by Canada. Canada is not responsible for late receipt by Canada of a response, however caused.

4.1.1.2 Phase I: Financial Bid

(a) After the closing date and time of this bid solicitation, Canada will examine the Bid to determine whether it includes a Financial Bid and whether any Financial Bid includes all information required by the solicitation. Canada's review in Phase I will be limited to identifying whether any information that is required under the bid solicitation to be included in the Financial Bid is missing from the Financial Bid. This review will not assess whether the Financial Bid meets any standard or is responsive to all solicitation requirements.

(b) Canada's review in Phase I will be performed by officials of the Department of National Defence.

(c) If Canada determines, in its absolute discretion that there is no Financial Bid or that the Financial Bid is missing all of the information required by the bid solicitation to be included in the Financial Bid, then the Bid will be considered non-responsive and will be given no further consideration.

(d) For Bids other than those described in c), Canada will send a written notice to the Bidder ("Notice") identifying where the Financial Bid is missing information. A Bidder, whose Financial Bid has been found responsive to the requirements that are reviewed at Phase I, will not receive a Notice. Such Bidders shall not be entitled to submit any additional information in respect of their Financial Bid.

(e) The Bidders who have been sent a Notice shall have the time period specified in the Notice (the "Remedy Period") to remedy the matters identified in the Notice by providing to Canada, in writing, additional information or clarification in response to the Notice. Responses received after the end of the Remedy Period will not be considered by Canada, except in circumstances and on terms expressly provided for in the Notice.

(f) In its response to the Notice, the Bidder will be entitled to remedy only that part of its Financial Bid which is identified in the Notice. For instance, where the Notice states that a required line item has been left blank, only the missing information may be added to the Financial Bid, except that, in those instances where the addition of such information will necessarily result in a change to other calculations previously submitted in its Financial Bid, (for example, the calculation to determine a total price), such necessary adjustments shall be identified by the Bidder and only these adjustments shall be made. All submitted information must comply with the requirements of this solicitation.

(g) Any other changes to the Financial Bid submitted by the Bidder will be considered to be new information and will be disregarded. There will be no change permitted to any other Section of the Bidder's Bid. Information submitted in accordance with the requirements of this solicitation in response to the Notice will replace, in full, only that part of the original Financial Bid as is permitted above, and will be used for the remainder of the bid evaluation process.

(h) Canada will determine whether the Financial Bid is responsive to the requirements reviewed at Phase I, considering such additional information or clarification as may have been provided by the Bidder in accordance with this Section. If the Financial Bid is not found responsive for the requirements reviewed at Phase I to the satisfaction of Canada, then the Bid shall be considered non-responsive and will receive no further consideration.

(i) Only Bids found responsive to the requirements reviewed in Phase I to the satisfaction of Canada, will receive a Phase II review.

4.1.1.3 Phase II: Technical Bid

(a) Canada's review at Phase II will be limited to a review of the Technical Bid to identify any instances where the Bidder has failed to meet any Eligible Mandatory Criterion. This review will not assess whether the Technical Bid meets any standard or is responsive to all solicitation requirements. Eligible Mandatory Criteria are all mandatory technical criteria that are identified in this solicitation as being subject to the PBCP. Mandatory technical criteria that are not identified in the solicitation as being subject to the PBCP, will not be evaluated until Phase III.

(b) Canada will send a written notice to the Bidder (Compliance Assessment Report or "CAR") identifying any Eligible Mandatory Criteria that the Bid has failed to meet. A Bidder whose Bid has been found responsive to the requirements that are reviewed at Phase II will receive a CAR that states that its Bid has been found responsive to the requirements reviewed at Phase II. Such Bidder shall not be entitled to submit any response to the CAR.

(c) A Bidder shall have the period specified in the CAR (the "Remedy Period") to remedy the failure to meet any Eligible Mandatory Criterion identified in the CAR by providing to Canada in writing additional or different information or clarification in response to the CAR. Responses received after the end of the Remedy Period will not be considered by Canada, except in circumstances and on terms expressly provided for in the CAR.

(d) The Bidder's response must address only the Eligible Mandatory Criteria listed in the CAR as not having been achieved, and must include only such information as is necessary to achieve such compliance. Any additional information provided by the Bidder which is not necessary to achieve such compliance will not be considered by Canada, except that, in those instances where such a response to the Eligible Mandatory Criteria specified in the CAR will necessarily result in a consequential change to other parts of the Bid, the Bidder shall identify such additional changes, provided that its response must not include any change to the Financial Bid.

(e) The Bidder's response to the CAR should identify in each case the Eligible Mandatory Criterion in the CAR to which it is responding, including identifying in the corresponding section of the original Bid, the wording of the proposed change to that section, and the wording and location in the Bid of any other consequential changes that necessarily result from such change. In respect of any such consequential change, the Bidder must include a rationale explaining why such consequential change is a necessary result of the change proposed to meet the Eligible Mandatory Criterion. It is not up to Canada to revise the Bidder's Bid, and failure of the Bidder to do so in accordance with this subparagraph is at the Bidder's own risk. All submitted information must comply with the requirements of this solicitation.

(f) Any changes to the Bid submitted by the Bidder other than as permitted in this solicitation, will be considered to be new information and will be disregarded. Information submitted in accordance with the requirements of this solicitation in response to the CAR will replace, in full, only that part of the original Bid as is permitted in this Section.

(g) Additional or different information submitted during Phase II permitted by this section will be considered as included in the Bid, but will be considered by Canada in the evaluation of the Bid at Phase II only for the purpose of determining whether the Bid meets the Eligible Mandatory Criteria. It will not be used at any Phase of the evaluation to increase any score that the original Bid would achieve without the benefit of such additional or different information. For instance, an Eligible Mandatory Criterion that requires a mandatory minimum number of points to achieve compliance will be assessed at Phase II to determine whether such mandatory minimum score would be achieved with such additional or different information submitted by the Bidder in response to the CAR. If so, the Bid will be considered responsive in respect of such Eligible Mandatory Criterion, and the additional or different information submitted by the Bidder shall bind the Bidder as part of its Bid, but the Bidder's original score, which was less than the mandatory minimum for such Eligible Mandatory

Criterion, will not change, and it will be that original score that is used to calculate any score for the Bid

(h) Canada will determine whether the Bid is responsive for the requirements reviewed at Phase II, considering such additional or different information or clarification as may have been provided by the Bidder in accordance with this Section. If the Bid is not found responsive for the requirements reviewed at Phase II to the satisfaction of Canada, then the Bid shall be considered non-responsive and will receive no further consideration.

(i) Only Bids found responsive to the requirements reviewed in Phase II to the satisfaction of Canada, will receive a Phase III evaluation.

4.1.1.4 Phase III: Final Evaluation of the Bid

(a) In Phase III, Canada will complete the evaluation of all Bids found responsive to the requirements reviewed at Phase II. Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

(b) A Bid is non-responsive and will receive no further consideration if it does not meet all mandatory evaluation criteria of the solicitation.

- a) Bidders must indicate the Part Number and the NSCM/NCAGE they are offering.
- b) Bidders proposing an Equivalent or Substitute Product must indicate the brand name and model and/or Part Number and the NSCM/NCAGE they are offering.
- c) For all line items:

The evaluation team will determine first if there are two or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

4.1.2 Technical Evaluation

4.1.2.1 Mandatory Technical Criteria

(a) Bidders must indicate the Part Number and the NSCM/NCAGE they are offering.

(b) Bidders proposing an Equivalent or Substitute Product must indicate the brand name and model and/or Part Number and the NSCM/NCAGE they are offering.

4.1.2.2 Evaluation Procedures for Equivalent Products

a) This bid solicitation includes requirements to propose equipment (each, a Line Item) that has been specified by a part number in order to ensure compatibility, interoperability and interchangeability with existing equipment owned by Canada.

b) Where equipment has been described in this bid solicitation by part number and more than

one part number is listed as associated with a single Line Item, equivalency will be assessed against the first part number, referred to as the Item of Supply. Other part numbers listed under that Line Item will be considered to meet the requirement without requiring an assessment as an equivalent product.

c) Proposed equipment that is a replacement part number (superseded or obsolete) from the Original Equipment Manufacturer of the Item of Supply listed under a Line Item must be assessed as an equivalent product under this Article, in order to be considered to meet the requirement.

d) If a bidder intends to propose a part as an equivalent to a required Item of Supply, and it has or is able to obtain complete specifications for the Item of Supply, it must provide to Canada in its bid this Item of Supply specification, along with the specification established for its proposed equivalent. Canada may instruct the bidder to use the provided Item of Supply specification, or another specification provided by Canada, for the purposes of demonstrating equivalency. If the Item of Supply specification is provided by Canada to the bidder, it will be made available to all bidders at the same time. During the evaluation period, the bidder must provide to Canada an analysis within seven business days of the request to do so, showing a comparison of the specification of its proposed equivalent part with the Item of Supply specification. The analysis must demonstrate that the proposed equivalent part is equivalent in fit, form, function, quality and performance to the required Item of Supply, that it meets any mandatory performance criteria identified in the solicitation, and that the proposed equivalent is fully compatible, interoperable and interchangeable with existing equipment identified in the bid solicitation. If the analysis submitted by the bidder does not demonstrate to the satisfaction of Canada such requirements, the bid will either be declared non-responsive, or will be subject to further evaluation if sampling is requested by Canada.

e) It is the responsibility of the Bidder to include all information required to evaluate the proposed equivalent product as described above; however, all bidders acknowledge that Canada will have the right, but not the obligation, to request any additional information during the evaluation that it requires to make a determination regarding the product proposed.

f) The bidder must provide the number of samples of its proposed equivalent part requested by Canada, transportation charges prepaid, and without charge to Canada, within three business days from the date of a request by the Contracting Authority:

a. if no specifications for the Item of Supply acceptable to Canada are available for the assessment above, or

b. if, in addition to the evaluation of the analysis submitted under paragraph 1, Canada wishes to perform testing on the proposed equivalent part to make its determination regarding whether the part is equivalent in form, fit, function, quality and performance. Canada also reserves the right to conduct testing regarding other aspects of equivalency, such as durability and interoperability, as compared to the Item of Supply. All tests will be documented by Canada. A sample submitted by a Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the testing does not demonstrate equivalency with respect to the aspects tested by Canada, the bid will be declared non-responsive.

g) If:

a. at least one bid is received proposing an equivalent part,

b. no acceptable specifications of the requested Item of supply are provided by the bidder

proposing the equivalent,

c. no acceptable specifications of the requested Item of Supply are available to Canada,
and

d. Canada is unable to test a sample for any reason (including that the Item of Supply being
procured is new to use, or its interoperable parts are not available for use in testing),
then,

i. if there are two (2) or more responsive bids in respect of the Item of Supply (not
an equivalent), the evaluation process will be limited to those responsive bids.

ii. if there are fewer than two (2) responsive bids, Canada will cancel the bid
solicitation and then determine next steps, including whether specifications can
reasonably be developed for the Item of Supply required by Canada.

4.2 Financial Evaluation

SACC Manual clause [A0222T](#) (2014-06-26) – Evaluation of Price – Canadian / Foreign Bidders

Bidders must submit prices in Canadian dollars. Bids submitted in foreign currency will be rejected.

4.2.1 Mandatory Financial Criteria

Bidder must offer a unit price for all line items to be considered compliant

4.3 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
NSN by NSN basis will be recommended for award of a contract.

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

4.3.1 Mandatory Technical Criteria

- a) A bid must comply with the requirements of the bid solicitation, Annex “D”, and meet all
mandatory technical evaluation criteria to be declared responsive. The responsive bid with the
lowest evaluated price will be recommended for award of a contract.
- b) And, it should point the mandatory criteria referenced in the SOW, TSOR and Technical
Specifications attach under “documents” on buyandsell.

4.3.1.1 Technical Data and Drawings

- a) Bidders must request Distribution of Technical Data, by e-mail to [jean-
pierre.normandin@forces.gc.ca](mailto:jean-pierre.normandin@forces.gc.ca) no later than 7 days after posting date on buyandsell by
providing full address and contact name.
- b) SOW, TSOR and Technical Specifications are on Buyandsell as an attachment

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 specified otherwise, 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 website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the good(s) offered are Canadian goods, as defined in clause A3050T, may be considered.

Failure to provide this certification completed with the bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that:

() the good(s) offered are Canadian goods as defined in paragraph 1 of clause A3050T

5.2.1 A3050T Canadian content definition

5.3 Certifications Precedent to Contract Award

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.

5.3.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the Ineligibility and Suspension Policy (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process

5.3.2 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 (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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.

5.3.3 Integrity Provisions - List of Names

Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder.

Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s).

Bidders bidding as societies, firms or partnerships do not need to provide a list of names

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

There is no security requirement applicable to the Contract.

6.2 Requirement

The requirement is detailed in 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>) 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:

"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 Period of the Contract

The period of the Contract is from date of Contract award to the end of the warranty period as described in Section 09 of 2010A (2020-05-28) General Conditions - Goods (Medium Complexity).

6.4.2 Delivery Date

All the deliverables for items 001 to 004 must be received on or before 31 March 2022.

DND reserves the right to negotiate delivery date changes to before or after March 31, 2022.

AND;

All the deliverables for items 005 to 008 must not be shipped prior to 01 April 2022 and be received on or before 31 March 2023

DND reserves the right to negotiate delivery date changes to before or after March 31, 2023.

6.4.3 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Jean-Pierre Normandin
Title: Material Acquisition and Support Officer
Directorate: D Mar P 4-3-3-4
Address: 101 Colonel By Drive
Ottawa, Ontario, K1A 0K2
E-mail address: jean-pierre.normandin@forces.gc.ca

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

6.5.2 Technical Authority

The Technical Authority for the Contract is:

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____-____-____
Facsimile: ____-____-____
E-mail: _____.

The Technical Authority named above 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: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____-____-____
Facsimile: ____-____-____
E-mail: _____

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 a firm unit price as specified in Annex B. Customs duties are excluded 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 Limitation of Price

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

6.6.3 Terms of Payment

SACC Manual clause H1001C (2008-05-12) Multiple Payments

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

SACC Manual Clause C2610C (2007-11-30), Customs Duties – Department of National Defence – Importer

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

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 the following address for certification and payment.

Department of National Defence
Base Logistics Officer
CFB Esquimalt
STN Forces, P.O. Box 17000
Victoria, BC V9A 7N2
Canada
E-Mail: esqblogacctsPayable@forces.gc.ca

AND

Department of National Defence
Acct. Payable Section Bldg S90 Rm 334
P.O. Box 99,000 Stn Forces
Halifax, NS
Canada B3K 5X5
E-Mail: hfxaccountspayable@forces.gc.ca

- b) One (1) copy must be forwarded to:

Department of National Defence
101 Colonel By Drive
Ottawa, Ontario K1A 0K2
Attention: - D Mar P 4-3-3-4
Email:jean-pierre.normandin@forces.gc.ca

6.8 Certifications and Additional Information

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 - Contract

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) Technical documents;
- b) SOW/TSOR
- c) Annex B, Basis of Payment
- d) the Contractor's bid dated _____.

6.11 SACC Manual Clauses

A9006C (2012-07-16) Defence Contract
A3060C (2012-02-17) Canadian Content Certification
B7500C (2006-06-16) Excess Goods
G1005C (2016-01-28) Insurance - No Specific Requirement
D9002C (2007-11-30) Incomplete Assemblies
D2000C (2007-11-30) Marking
D2001C (2007-11-30) Labelling
D6010C (2007-11-30) Palletization
C2800C (2013-01-28), Priority Rating
C2801C (2017-08-17), Priority Rating – Canadian-Based Contracts

6.12 Asbestos

The contractor shall not use asbestos in the equipment unless no feasible alternative is available, in which case rationale shall be provided. Any parts containing asbestos shall be properly labelled, and the part number and location be explicitly identified in technical documentations.

6.13 Packaging

6.13.1 Packaging Requirement using Specification D-LM-008-036/SF-000

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.

6.13.2 Shelf Life

The Contractor must ensure that all items will contain 75 percent of the authorized shelf life as listed in CFTO D-05-001-001/SF-000 at date of delivery to the Department of National Defence.

Maximum shelf life for all items is 156 months.

6.13.3 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. specification number;
- b. manufacturer's name;
- c. cure date components;
- d. date of manufacture;

2. These markings must be applied and positioned in accordance with Canadian Forces Packaging Specification D-LM-008-002/SF-001.

6.14 Quality Assurance

D5540C (2019-05-30) ISO 9001:2015 – Quality Management Systems – Requirements (Quality Assurance Code Q)

D5510C (2017-08-17) Quality Assurance Authority (DND) - Canadian-based Contractor

D5515C (2010-01-11) Quality Assurance Authority (DND) - Foreign-based and United States Contractor

D5604C (2008-12-12) Release Documents (DND) – Foreign-based Contractor

D5605C (2010-01-11) Release Documents (DND) – US based Contractor

D5606C (2017-11-28) Release Documents (DND) – Canadian-based Contractor

D5620C (2012-07-16) Release Documents - Distribution

The Contractor must prepare the release documents in a current electronic format and distribute them as follows:

- a. One (1) copy mailed to consignee marked: "Attention: Receipts Officer";
- b. Two (2) copies with shipment (in a waterproof envelope) to the consignee;
- c. One (1) copy to the Contracting Authority;
- d. One (1) copy to:

National Defence Headquarters
Mgen George R. Parkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
Attention: D Mar P 4-3-3-2

- e. One (1) copy to the Quality Assurance Representative;
- f. One (1) copy to the Contractor; and
- g. For all non-Canadian contractors, one (1) copy to:

DQA/Contract Administration
National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2

E-mail: ContractAdmin.DQA@forces.gc.ca.

6.15 Shipping Instructions (Department of National Defence)

- Canadian-based Contractor

1. Delivery will be FCA Free Carrier at _____ (*Insert the named place, e.g. Contractor's facility*) Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.
2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.
 - a. Inbound Logistics Co-ordination Center (ILCC)
Telephone: 1-877-877-7423 (toll free)
Facsimile: 1-877-877-7409 (toll free)
E-mail: ILHQOttawa@forces.gc.ca
3. The Contractor must provide the following information to the DND Inbound Logistics Coordination Center when arranging for shipment:
 - a. the Contract number;
 - b. consignee address (for multiple addresses, items must be packaged and labelled separately with each consignee address);
 - c. description of each item;
 - d. the number of pieces and type of packaging (i.e., carton, crate, drum, skid);
 - e. actual weight and dimensions of each piece type, including gross weight;
 - f. full details of dangerous goods/hazardous products, as required for the applicable mode of transportation, signed certificates for dangerous goods/hazardous products as required for shipment by the International Maritime Dangerous Goods Code, the International Air Transport Association regulations or the applicable Canadian [Transportation of Dangerous Goods Regulations](#), and a copy of the safety data sheet in English and French.

4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, and the marking of each piece with a Transportation Control Number.
5. The Contractor must not ship the goods before receiving shipping instructions from the DND Inbound Logistics contact.
6. If the Contractor delivers the goods at a place and time which are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.
7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either 30 days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or 30 days following the delivery date specified in the Contract, whichever is later.

OR

6.15 Shipping Instructions (Department of National Defence) - Foreign-based Contractors

1. Delivery will be FCA Free Carrier at _____ (**insert the named place, e.g. Contractor's facility**) Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility
2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.
 - a. Inbound Logistics Coordination Center (ILCC):
Telephone: 1-877-447-7701 (toll free)
Facsimile: 1-877-877-7409 (toll free)
E-mail: ILHQOttawa@forces.gc.ca
OR
 - b. Inbound Logistics United Kingdom (ILUK):
Telephone: 011-44-1895-613023, or 011-44-1895-613024, or
Facsimile: 011-44-1895-613046
E-mail: CFSUEDetUKMovements@forces.gc.ca
In addition, the Contractor must send to ILUK the completed form "Shipping Advice and Export Certificate" by e-mail to: CFSUEDetUKMovements@forces.gc.ca.
The shipment of any items above the value of 600 GBP (pound sterling) being exported from the United Kingdom and Ireland will be cleared by DND using Her Majesty's Customs & Excise (HMCE) New Export Systems (NES). The Contractor must comply with HMCE requirements by registering with HMCE or by having a freight forwarder complete the entry. A printed copy of the NES entry Export Declaration clearly displaying the Declaration Unique Consignment Reference Number must be provided by the Contractor and attached to the consignment. The Contractor must ensure that this procedure is carried out for all stores whether they be initial purchase or repair and overhaul export items. HMCE will authorize Canadian Forces Support Unit (Europe) to ship the goods only if the procedure has been adhered to completely and properly by the Contractor. **Note:** To ensure you receive a reply on any contracting information such as Incoterms etc, always include the e-mail address: ILHQcontract-

ILHQcontrat@forces.gc.ca in carbon copy (cc).

OR

- c. Inbound Logistics Europe Area (ILEA):
Telephone: +49-(0)-2203-908-1807 or 2748 or 5304
Facsimile: +49-(0)-2203-908-2746
Email: ILEA@forces.gc.ca

Note: To ensure you receive a reply on any contracting information such as Incoterms etc, always include the e-mail address: ILHQcontract-ILHQcontrat@forces.gc.ca in carbon copy (cc).

OR

- d. Inbound Logistics Coordination Center (ILCC):
Telephone: 1-877-447-7701 (toll free)
Facsimile: 1-877-877-7409 (toll free)
Email: ILHQOttawa@forces.gc.ca

Canada is responsible for the carrier selection for shipments of the goods supplied under this FMS contract. Instructions on how to obtain carrier selection from Canada are contained in U.S. Department of Defense 4000.25-8-M, Military Assistance Program Address Directory, and Canadian Special Instructions Indicator (SII). The Contractor must not ship the goods until the SII has been complied with.

3. The Contractor must provide the following information to the DND Inbound Logistics contact when arranging for shipment:
- the Contract number;
 - consignee address (if multiple addresses, items must be packaged and labeled separately with each consignee address);
 - description of each item;
 - the number of pieces and type of packaging (e.g. carton, crate, drum, skid);
 - actual weight and dimensions of each piece type, including gross weight;
 - copy of the commercial invoice (in accordance with clause [C2608C](#), section 4, of the [Standard Acquisition Clauses and Conditions Manual](#)) or a copy of the Canada Border Services Agency form CI1 [Canada Customs Invoice](#) (PDF 429KB) - ([Help on File Formats](#));
 - [Schedule B](#) codes (for exports) and the Harmonized Tariff Schedule codes (for imports);
 - North American Free Trade Agreement Certificate of Origin (in accordance with clause C2608C, section 2) for the U.S. and Mexico only;
 - full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, or International Air Transport Association regulations or the applicable Canadian [Dangerous Goods Shipping Regulations](#) and a copy of the safety data sheet.
4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, the marking of each piece with a Transportation Control Number and customs documentation.
5. The Contractor must not ship goods before receiving shipping instructions from the DND Inbound Logistics contact.
6. If the Contractor delivers the goods at a place and time that are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.

7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either 30 days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or 30 days following the delivery date specified in the Contract, whichever is later.

6.16 Exchange rate fluctuation adjustment

SACC *Manual* clause [C3015C](#) (2017-08-17) – Exchange rate fluctuation adjustment

6.17 Equivalency of Equipment

6.17.1 Equivalent Products – Contract

- a) The Contractor guarantees that the equipment to be delivered under the Contract is:
- i. equivalent in form, fit, function and quality to the equipment requested by Canada that was described in the bid solicitation that resulted in the Contract
 - ii. fully compatible, interchangeable and interoperable with the existing equipment owned by Canada.
- b) The Contractor also guarantees that any warranties with third parties concerning the existing equipment owned by Canada will not be adversely affected by Canada's use of the equipment delivered under the Contract (for example, by interconnecting the equipment) or by any other services provided by the Contractor under the Contract. If Canada determines in its sole discretion that any such warranty has been adversely affected, at Canada's sole option, the Contractor must:
- i. pay to Canada the amount that Canada must pay to the original supplier (or an authorized reseller of that supplier) to re-certify Canada's existing equipment for warranty purposes and any other amounts paid by Canada to a third party in order to restore the equipment to full warranty status;
 - ii. perform all warranty work on Canada's existing equipment in place of the original supplier; or
 - iii. pay to Canada the amount that Canada must pay to the original supplier (or an authorized reseller of that supplier) to perform maintenance work on the equipment that otherwise would have been covered by the warranty.
- c) The Contractor agrees that, during the Contract Period, if Canada determines that any of the equipment is not equivalent in form, fit, function and quality to the existing equipment owned by Canada or is not fully compatible, interchangeable and interoperable with the existing equipment owned by Canada, the Contractor must immediately and entirely at its own expense take all steps necessary to ensure that the equipment satisfies these requirements (for example, by implementing any additional software or firmware), failing which Canada will have the immediate right to terminate the Contract for default. The Contractor agrees that, if Canada terminates the Contract for this reason, the Contractor must pay to Canada the costs of reprocurring the equipment from a third party and the difference, if any, in price paid by Canada to the third party. The Contractor acknowledges that its failure to deliver equivalent equipment that satisfies the above requirements may result in the Contractor (as well as its affiliates and any other entities with whom the Contractor or its principals do not deal at arm's length) being unable to propose

equivalent substitutes in response to future DND bid solicitations.

Note to Bidders: This article will only be included in a resulting contract if equivalent products have been proposed.

6.18 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

6.19 Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to subsection 22.1(1) of the Department of Public Works and Government Services Act will review a complaint filed by the contractor respecting administration of this contract if the requirements of Subsection 22.2(1) of the Department of Public Works and Government Services Act and Sections 15 and 16 of the Procurement Ombudsman Regulations have been met, and the interpretation and application of the terms and conditions and the scope of the work of this contract are not in dispute. The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by email at boa.opo@boa.opo.gc.ca.

ANNEX A LINE ITEM DETAILS
SOW,TSOR AND TECHNICAL REQUIREMENTS AVAILABLE ON BUYANDSELL UNDER "ATTACHMENT"

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
001	NSN: 4220-21-903-1983 Item Name: LIFE PRESERVER YOKE (MP) P/N requested: 6105-001 NCAGE: 3AF10 Name of Manufacturer:TULMAR SAFETY SYSTEMS INC OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:	EA	1,000	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada	NO	Q	NO	YES
002	NSN: 4220-21-903-1983 Item Name: LIFE PRESERVER YOKE (MP) P/N requested: 6105-001 NCAGE: 3AF10 Name of Manufacturer:TULMAR SAFETY SYSTEMS INC OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:	EA	1,000	CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA	NO	Q	NO	YES
003	NSN: 4220-21-911-8070 Item Name: LIFE PRESERVER YOKE (HD) P/N requested: 6525-001 NCAGE: 3AF10 Name of Manufacturer:TULMAR SAFETY SYSTEMS INC OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:	EA	1,000	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada	NO	Q	NO	YES

ANNEX A LINE ITEM DETAILS
SOW,TSOR AND TECHNICAL REQUIREMENTS AVAILABLE ON BUYANDSELL UNDER "ATTACHMENT"

004	<p>NSN: 4220-21-911-8070 Item Name: LIFE PRESERVER YOKE (MP) P/N requested: 6525-001 NCAGE: 3AF10 Name of Manufacturer:TULMAR SAFETY SYSTEMS INC</p> <p>OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:</p>	EA	1,000	<p>CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5</p>	<p>Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA</p>	NO	Q	NO	YES
005	<p>NSN: 4220-21-903-1983 Item Name: LIFE PRESERVER YOKE (MP) P/N requested: 6105-001 NCAGE: 3AF10 Name of Manufacturer:TULMAR SAFETY SYSTEMS INC</p> <p>OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:</p>	EA	1,000	<p>CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2</p>	<p>Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada</p>	NO	Q	NO	YES
006	<p>NSN: 4220-21-903-1983 Item Name: LIFE PRESERVER YOKE (MP) P/N requested: 6105-001 NCAGE: 3AF10 Name of Manufacturer:TULMAR SAFETY SYSTEMS INC</p> <p>OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:</p>	EA	1,000	<p>CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5</p>	<p>Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA</p>	NO	Q	NO	YES

ANNEX A LINE ITEM DETAILS
SOW,TSOR AND TECHNICAL REQUIREMENTS AVAILABLE ON BUYANDSELL UNDER "ATTACHMENT"

007	NSN: 4220-21-911-8070 Item Name: LIFE PRESERVER YOKE (HD) P/N requested: 6525-001 NCAGE: 3AF10 Name of Manufacturer:TULMAR SAFETY SYSTEMS INC OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:	EA	1,000	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada	NO	Q	NO	YES
008	NSN: 4220-21-911-8070 Item Name: LIFE PRESERVER YOKE (MP) P/N requested: 6525-001 NCAGE: 3AF10 Name of Manufacturer:TULMAR SAFETY SYSTEMS INC OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:	EA	1,000	CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA	NO	Q	NO	YES

ANNEX A LINE ITEM DETAILS - OPTION 1
SOW,TSOR AND TECHNICAL REQUIREMENTS AVAILABLE ON BUYANDSELL UNDER "ATTACHMENT"

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
001	NSN: 4220-21-903-1983 Item Name: LIFE PRESERVER YOKE (MP) P/N requested: 6105-001 NCAGE: 3AF10 Name of Manufacturer:TULMAR SAFETY SYSTEMS INC OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:	EA	MINIMUM OF 1,200 - MAXIMUM 2,400	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2 OR CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada OR Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA	NO	Q	NO	YES

ANNEX A LINE ITEM DETAILS - OPTION 1
SOW,TSOR AND TECHNICAL REQUIREMENTS AVAILABLE ON BUYANDSELL UNDER "ATTACHMENT"

002	NSN: 4220-21-911-8070 Item Name: LIFE PRESERVER YOKE (HD) P/N requested: 6525-001 NCAGE: 3AF10 Name of Manufacturer:TULMAR SAFETY SYSTEMS INC OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:	EA	MINIMUM OF 1,200 - MAXIMUM 2,400	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2 OR CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada OR Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA	NO	Q	NO	YES
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ANNEX A LINE ITEM DETAILS - OPTION 2
SOW,TSOR AND TECHNICAL REQUIREMENTS AVAILABLE ON BUYANDSELL UNDER "ATTACHMENT"

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
001	NSN: 4220-21-903-1983 Item Name: LIFE PRESERVER YOKE (MP) P/N requested: 6105-001 NCAGE: 3AF10 Name of Manufacturer:TULMAR SAFETY SYSTEMS INC OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:	EA	MINIMUM OF 1,200 - MAXIMUM 2,400	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2 OR CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada OR Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA	NO	Q	NO	YES

ANNEX A LINE ITEM DETAILS - OPTION 2
SOW,TSOR AND TECHNICAL REQUIREMENTS AVAILABLE ON BUYANDSELL UNDER "ATTACHMENT"

002	NSN: 4220-21-911-8070 Item Name: LIFE PRESERVER YOKE (HD) P/N requested: 6525-001 NCAGE: 3AF10 Name of Manufacturer:TULMAR SAFETY SYSTEMS INC OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:	EA	MINIMUM OF 1,200 - MAXIMUM 2,400	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2 OR CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada OR Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA	NO	Q	NO	YES
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ANNEX A LINE ITEM DETAILS - OPTION 3
SOW,TSOR AND TECHNICAL REQUIREMENTS AVAILABLE ON BUYANDSELL UNDER "ATTACHMENT"

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
001	NSN: 4220-21-903-1983 Item Name: LIFE PRESERVER YOKE (MP) P/N requested: 6105-001 NCAGE: 3AF10 Name of Manufacturer:TULMAR SAFETY SYSTEMS INC OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:	EA	MINIMUM OF 1,200 - MAXIMUM 2,400	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2 OR CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada OR Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA	NO	Q	NO	YES

ANNEX A LINE ITEM DETAILS - OPTION 3
SOW,TSOR AND TECHNICAL REQUIREMENTS AVAILABLE ON BUYANDSELL UNDER "ATTACHMENT"

002	NSN: 4220-21-911-8070 Item Name: LIFE PRESERVER YOKE (HD) P/N requested: 6525-001 NCAGE: 3AF10 Name of Manufacturer:TULMAR SAFETY SYSTEMS INC OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:	EA	MINIMUM OF 1,200 - MAXIMUM 2,400	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2 OR CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada OR Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA	NO	Q	NO	YES
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ANNEX B BASIS OF PAYMENT

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	FIRM UNIT PRICE: Customs and duties excluded, Applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes	TOTAL PRICE: Applicable taxes Included
001	NSN: 4220-21-903-1983 Item Name: LIFE PRESERVER YOKE (MP)	EA	1,000	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada				
002	NSN: 4220-21-903-1983 Item Name: LIFE PRESERVER YOKE (MP)	EA	1,000	CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA				
003	NSN: 4220-21-911-8070 Item Name: LIFE PRESERVER YOKE (HD)	EA	1,000	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada				

ANNEX B BASIS OF PAYMENT

004	NSN: 4220-21-911-8070 Item Name: LIFE PRESERVER YOKE (HD)	EA	1,000	CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA				
005	NSN: 4220-21-903-1983 Item Name: LIFE PRESERVER YOKE (MP)	EA	1,000	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada				
006	NSN: 4220-21-903-1983 Item Name: LIFE PRESERVER YOKE (MP)	EA	1,000	CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA				
007	NSN: 4220-21-911-8070 Item Name: LIFE PRESERVER YOKE (HD)	EA	1,000	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada				

ANNEX B BASIS OF PAYMENT

008	NSN: 4220-21-911-8070 Item Name: LIFE PRESERVER YOKE (HD)	EA	1,000	CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA				
						TOTAL			

ANNEX B BASIS OF PAYMENT - OPTION 1

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	FIRM UNIT PRICE: Customs and duties excluded, Applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes	TOTAL PRICE: Applicable taxes Included
001	NSN: 4220-21-903-1983 Item Name: LIFE PRESERVER YOKE (MP)	EA	MINIMUM OF 1,200 - MAXIMUM 2,400	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2 OR CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada OR Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA		TBD	TBD	TBD
002	NSN: 4220-21-911-8070 Item Name: LIFE PRESERVER YOKE (HD)	EA	MINIMUM OF 1,200 - MAXIMUM 2,400	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2 OR CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada OR Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA		TBD	TBD	TBD
TOTAL							TBD	TBD	TBD

ANNEX B BASIS OF PAYMENT - OPTION 2

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	FIRM UNIT PRICE: Customs and duties excluded, Applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes	TOTAL PRICE: Applicable taxes Included
001	NSN: 4220-21-903-1983 Item Name: LIFE PRESERVER YOKE (MP)	EA	MINIMUM OF 1,200 - MAXIMUM 2,400	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2 OR CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada OR Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA		TBD	TBD	TBD
002	NSN: 4220-21-911-8070 Item Name: LIFE PRESERVER YOKE (HD)	EA	MINIMUM OF 1,200 - MAXIMUM 2,400	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2 OR CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada OR Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA		TBD	TBD	TBD
TOTAL							TBD	TBD	TBD

ANNEX B BASIS OF PAYMENT - OPTION 3

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	FIRM UNIT PRICE: Customs and duties excluded, Applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes	TOTAL PRICE: Applicable taxes Included
001	NSN: 4220-21-903-1983 Item Name: LIFE PRESERVER YOKE (MP)	EA	MINIMUM OF 1,200 - MAXIMUM 2,400	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2 OR CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada OR Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA		TBD	TBD	TBD
002	NSN: 4220-21-911-8070 Item Name: LIFE PRESERVER YOKE (HD)	EA	MINIMUM OF 1,200 - MAXIMUM 2,400	CFB ESQUIMALT HAZMAT 1111560 CFB Esquimalt HAZMAT Centre of Excellence Building 597 Signal Hill Victoria, B.C. V9A 7N2 OR CFB HALIFAX HAZMAT 2664028 BLDG 207 2142 Provo Wallis St Halifax, NS B3K 5X5	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada OR Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA		TBD	TBD	TBD
TOTAL							TBD	TBD	TBD

ANNEX "C" – ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, Clause 3.1.1, the bidder must identify which electronic payment instruments they are willing to accept payment of invoices.

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

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