



National Defence

Défense nationale

National Defence Headquarters  
Ottawa, Ontario  
K1A 0K2

Quartier général de la Défense nationale  
Ottawa (Ontario)  
K1A 0K2

## REQUEST FOR STANDING OFFER DEMANDE D'OFFRE À COMMANDES

### RETURN BIDS TO: RETOURNER LES SOUMISSIONS À :

Bid Receiving – PWGSC / Réception des  
soumissions - TPSGC

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

Via ePost \ Postel  
Bid Fax: (819) 997-9776

### 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).

### Solicitation Closes – L'invitation prend fin

At – à : 14 :00 EDT

On - le : July 21, 2021

Title/Titre DIVE EQUIPMENT	Solicitation No – N° de l'invitation W8482-218551/B
Date of Solicitation – Date de l'invitation June 21, 2021	
Address Enquiries to – Adresser toutes questions à  Neil Trousdale D Mar P 4-3-3-2 neil.trousdale@forces.gc.ca	
Telephone No. – N° de téléphone	FAX No – N° 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 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 Introduction**

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

- Part 1            General Information: provides a general description of the requirement;
- Part 2            Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3            Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4            Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5            Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6            Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and
- Part 7            7A, Standing Offer, and 7B, Resulting Contract Clauses:
  - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
  - 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement, the Basis of Payment, the Electronic Payment Instruments, the Federal Contractors Program for Employment Equity - Certification and any other annexes.

### **1.2 Summary**

The contractor will be required to provide the deliverables listed in Annex "B". The items are identified by NSN and Part Numbers. No substitutes are allowed for line items 001 to 218 which are spares for existing DND diving equipment.

For year three, four and five, the unit prices will be determined and adjusted using the firm unit prices of the previous year (increase /decrease) in accordance with Statistics Canada's average Consumer Price Index for all municipalities in Canada. The adjustment shall be made annually based on the average of the CPI of the most recent published twelve months period.

#### **1.2.1 Delivery Points**

Delivery points are detailed below:

Department of National Defence  
CFB Shearwater  
240 Bonaventure Ave  
Supply GRP Bldg 30  
Shearwater, NS  
B0J 3A0  
Canada

And

Department of National Defence  
CFB Esquimalt  
Attn: Receiving  
Bldg 66 Colwood  
Victoria, BC  
V9C 1B0  
Canada

### **1.2.2 Canadian Content**

Line items 1-14, 16-19, 21, 37-55, 61-62, 64-66, 70-73, 112-114, 116-117, 119, 121-124, 126-128, 130, 133-134, 140, 143, 146, 149-150, 156-168, 170-172, 174, 177-180, 183, 186, 189-190, 192-195, 197, 212-214, 216-247, 253-258 are subject to a preference for Canadian goods.

### **1.2.3 CLCAs**

The Request for Standing Offers (RFSO) is to establish National Master Standing Offers for the requirement detailed in the RFSO, to the Identified Users across Canada, excluding locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries to locations within CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside of the resulting standing offers.

### **1.2.4 ePost Connect Service**

This RFSO allows offerors to use the epost Connect service provided by Canada Post Corporation to transmit their offers electronically. Offerors must refer to Part 2 of the RFSO entitled Offeror Instructions and Part 3 of the RFSO entitled Offer Preparation Instructions, for further information on using this method.

## **1.3 Debriefings**

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

## **1.4 Trade Agreements**

Trade agreements apply to line items: 15, 20, 22-36, 56-60, 63, 67-69, 74-111, 115, 118, 120, 125, 129, 131-132, 135-139, 141-142, 144-145, 147-148, 151-155, 169, 173, 175-176, 181-182, 184-185, 187-188, 191, 196, 198-211, 215, 248-252, 259

The requirement is subject to the provisions of the following trade agreements: Canadian Free Trade Agreement, Canada-Korea Free Trade Agreement, Canada-Chile Free Trade Agreement, Canada-Colombia Free Trade Agreement, Canada-Honduras Free Trade Agreement, Canada-Panama Free Trade Agreement, Canada-Peru Free Trade Agreement, Comprehensive Economic and Trade Agreement, Canada-Ukraine Free Trade Agreement, the Comprehensive and Progressive Agreement for Trans-Pacific Partnership, and the World Trade Organization Agreement on Government Procurement.

### 1.5 Anticipated migration to an e-Procurement Solution (EPS)

Canada is currently developing an online EPS for faster and more convenient ordering of goods and services. In support of the anticipated transition to this system and how it may impact any resulting Standing Offer that is issued under this solicitation, refer to 7.13 Transition to an e-Procurement Solution (EPS).

The Government of Canada's [press release](#) provides additional information.

### 1.6 Phased Bid Compliance Process

The Phased Bid Compliance Process applies to this requirement.

## PART 2 - OFFEROR INSTRUCTIONS

### 2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

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

The [2006 \(2020-05-28\)](#) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

"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.

Subsection 5.4 of [2006](#), Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

- a) Section 05, Submission of offers  
Delete: 60 days  
Insert: 90 days
- b) Section 02, Procurement Business Number is deleted in its entirety

### 2.1.1 **SACC Manual Clauses**

[B1000T](#) (2014-06-26), Condition of Material – Bid  
[A9130T](#) (2019-11-28), Controlled Goods Program - Bid

### 2.2 **Submission of Offers**

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

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

[tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca](mailto:tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca)

Note: Offers 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 [2006](#), or to send offers through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

### 2.3 **Enquiries - Request for Standing Offers**

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

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

### 2.4 **Applicable Laws**

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

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

### 2.5 **Bid Challenge and Recourse Mechanisms**

- (a) Several mechanisms are available to potential offerors to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages offerors 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:

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- Office of the Procurement Ombudsman (OPO)
  - Canadian International Trade Tribunal (CITT)

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

## 2.6 Specifications and Standards

### 2.6.1 United States Military Specifications and Standards

The Offeror is responsible for obtaining copies of all United States (US) military specifications and standards which may be applicable to the requirement. These specifications and standards are available commercially, or may be obtained by visiting the US Department of Defense Website.

### 2.6.2 Canadian General Standards Board (CGSB) - Standards

A copy of the CGSB Standards referred to in the offer solicitation is available and may be purchased from:

Canadian General Standards Board Place du Portage III,  
6B1 11 Laurier Street  
Gatineau, Québec  
Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)  
Fax: (819) 956-5740  
E-mail: ncr.cgsb-ongc@pwgsc-tpsgc.gc.ca  
CGSB Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html>

## PART 3 - OFFER PREPARATION INSTRUCTIONS

### 3.1 Offer Preparation Instructions

- If the Offeror chooses to submit its offer electronically, Canada requests that the Offeror submits its offer in accordance with section 08 of the 2006 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation. The offer must be gathered per section and separated as follows:

Section I: Technical Offer  
Section II: Financial Offer  
Section III: Certifications

Due to the nature of the RFSO, offers transmitted by facsimile will not be accepted.

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

Canada requests that offerors follow the format instructions described below in the preparation of their offer:

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

#### Section I: Technical Offer

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



## **Section II: Financial Offer**

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment.

**Section III: Certifications** Offerors must submit the certifications and additional information required under Part 5.

### **3.1.1 Electronic Payment of Invoices - Offer**

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.

## **PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**

### **4.1 Evaluation Procedures**

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.
- (c) The evaluation team will determine first if there are two or more offers with a valid Canadian Content certification. In that event, the evaluation process will be limited to the offers with the certification; otherwise, all offers will be evaluated. If some of the offers with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive offers with a valid certification remain, the evaluation will continue among those offers with a valid certification. If all offers with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other offers received will be evaluated.
- (d) Canada will use the Phased Bid Compliance Process described in 4.1.1.

#### **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

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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

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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.

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(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.

#### **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 NSCN/NCAGE they are offering.
- c) Phased Bid Compliance Process will apply to all mandatory technical criteria.

#### **4.1.2.2 Equivalent Products – Bid**

##### **For line items 219-259**

- a) This bid solicitation includes requirements to propose equipment (each, a Line Item) that has been specified by brand name, NATO Stock Number (NSN), and/or 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 NSN and/or part number, and more than one part number is listed as associated with a single NSN Line Item, equivalency will be assessed against the first part number listed under the NSN. Other part numbers listed under that NSN will be considered to meet the requirement without requiring an assessment as an equivalent product, unless this bid solicitation specifies otherwise.
- c) Proposed equipment that is a replacement part number (superseded or obsolete) from the Original Equipment Manufacturer of a part number 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) Products that are equivalent in form, fit, function and quality that are fully compatible, interchangeable, and interoperable with the existing equipment owned by Canada as identified in the web links associated with each Line Item will be considered where the Bidder:
  - i. clearly designates in its bid the brand name, NATO Stock Number, and/or part number of the proposed equivalent product;
  - ii. provides complete specifications and descriptive technical documentation for each equivalent item proposed;
  - iii. substantiates the compliance of its proposed equivalent by demonstrating that it meets all mandatory performance criteria that are specified in this bid solicitation;
  - iv. demonstrates that the equipment is fully compatible, interoperates with and is interchangeable with the corresponding Line Item(s) specified in this bid solicitation; and
  - v. clearly identifies those areas in the specifications and descriptive technical documentation that demonstrate the equivalence of the proposed equivalent product.

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- e) If requested during evaluation, the Bidder must submit a sample of any proposed equivalent product to the Contracting Authority for testing.
- f) If requested during evaluation, the Bidder must provide a demonstration of its proposed equivalent product.
- g) Proposed equivalent products will be declared non-responsive if:
- i. the bid fails to provide all the information (including Certifications) required to allow the Contracting Authority to evaluate the equivalency of the proposed equivalent, including additional information requested by the Contracting Authority during the evaluation to supplement the information submitted in the bid (Note: it is the responsibility of the Bidder to include all information required to evaluate equivalency 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 equivalency);
  - ii. the Contracting Authority determines that the proposed equivalent fails to meet or exceed the mandatory requirements specified in this bid solicitation; or
  - iii. the Contracting Authority determines that the proposed equivalent is not equivalent in form, fit, function or quality to the item(s) specified in this bid solicitation or that the proposed equivalent is not fully compatible, interoperable and interchangeable with the existing equipment owned by Canada.

#### **4.1.2.3 No Substitute Products**

##### **For line items 001-218**

Bidders must provide products that are of the same description, brand name, model and/or part number as detailed in the item description of the bid solicitation. Bidders are advised that substitute products will not be considered.

#### **4.1.3 Financial Evaluation**

##### **4.1.3.1 Mandatory Financial Criteria**

- a. The bidder is to complete Annex B, Basis of Payment.
- b. All bids must be in Canadian currency.
- c. The Offeror must submit firm unit prices in Canadian dollars, applicable taxes excluded, FCA Bidders Location \_\_\_\_\_ Incoterms 2000, transportation costs excluded, and shown as a separate line item on the invoice, supported by a certified copy of the prepaid transportation bill, all applicable Customs Duties and Excise taxes included.
- d. The Offeror must submit firm unit pricing for at least 95% of all items for the first two years. The Offeror is requested to quote firm unit pricing at no more than two decimal points.
- e. The cost of the bid will be evaluated as follows:
  - The Unit price for Years 1 and 2 will be multiplied by the annual amount.

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- The Two amounts will be added together and divided by 2.
  - The Resulting amounts for each item will be added to determine the lowest overall price.

f. Phased Bid Compliance Process will apply to all mandatory financial criteria.

#### **4.1.3.2 Financial Capability**

SACC Manual clause [A9033T](#) (2012/07/16) Financial Capability

#### **4.1.4 Qualification procedures**

In addition to other factors of this proposal, offerors may be required to demonstrate, to the satisfaction of the procurement authority, that they have the legal, technical, financial, and managerial competence to discharge any resultant standing offer.

This process may require submission of a pre-award sample and /or test data as demonstration of compliance to the technical requirement, as detailed herein. In addition, offerors may be required to provide the following:

- Procurement Business Number (PBN) application.
- Copy of legal registration or incorporation of the company.
- Proof of the offeror's financial standing, and a statement of offeror's overall business volume as well as its business volume relating to the requirement herein, for the previous three years. Should the Offeror provide the requested information to Canada in confidence while indicating that the information is confidential, then Canada will treat the information in a confidential manner as provided in the Access to Information Act, Section 20 (1) (b) and (c).
- Complete description of production facilities to be used in the fulfillment of this requirement, including a list of manufacturing equipment.
- A detailed description of the quality control procedures utilized by the manufacturer as part of its normal course of manufacturing activity
- Evidence of the manufacturer's technical capability by providing (1) samples or descriptive, technical literature of same or similar products produced by the manufacturer, and /or (2) a list of the major deliveries of same or similar items, effected during the past three (3) years with quantities, value, dates and customers involved.

In addition, as part of the technical assessment, DND and its customer or authorized representatives may carry out an evaluation of the production facilities to be used in fulfillment of this requirement.

#### **4.2 Basis of Selection**

An offer must comply with all requirements of the RFSO and meet all mandatory technical and financial evaluation criteria to be declared responsive.

The responsive offer with the lowest responsive aggregate price will be recommended for the issuance of a standing offer (1 standing offer only). Ranking will be established using the estimated quantity for all items, including all destinations for bidders who have submitted a price for the first two years.

#### **4.3. Price Support**

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In the event that there is only one compliant offer received, Canada may require the Offeror to submit price support.

Acceptable price support is one or more of the following, at the discretion of Canada:

- (a) current published price list, indicating the percentage discount available to Canada, if applicable;
- (b) paid invoices for like items (like quality and quantity) sold to other customers.

## **PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

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

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

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

### **5.1 Certifications Required with the Offer**

Offerors must submit the following duly completed certifications as part of their offer.

#### **5.1.1 Integrity Provisions - Declaration of Convicted Offences**

In accordance with the Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **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 the Issuance of a Standing Offer and Additional Information**

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

#### **5.2.1 Integrity Provisions – Required Documentation**

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property agreement of 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 Offeror 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 - Standing Offer Certification**

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity



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"FCP Limited Eligibility to Bid" list ) available at the bottom of the page of the [Employment and Social Development Canada-Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4>).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

Canada will also have the right to terminate the Call-up for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list during the period of the Contract.

The Offeror must provide the Standing Offer Authority with a completed annex titled Federal Contractors Program for Employment Equity - Certification, before the issuance of a Standing Offer. If the Offeror is a Joint Venture, the Offeror must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

### **5.2.3 Additional Certifications Precedent to Issuance of a Standing Offer**

#### **5.2.3.1 Canadian Content Certification**

Line items: 1-14, 16-19, 21, 37-55, 61-62, 64-66, 70-73, 112-114, 116-117, 119, 121-124, 126-128, 130, 133-134, 140, 143, 146, 149-150, 156-168, 170-172, 174, 177-180, 183, 186, 189-190, 192-195, 197, 212-214, 216-247, 253-258 are conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids for items with a certification that the item(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 item(s) offered being treated as non-Canadian goods.

Bidders must clearly identify below which items meet the definition of Canadian good and complete the certification below.

The Offeror certifies that:

( ) a minimum of 80 percent of the total price for the offer consist of Canadian goods as defined in paragraph 1 of clause A3050T.

For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult Annex 3.6. (9), Example 2, of the Supply Manual.

#### **5.2.3.1.1 SACC Manual clause [A3050T](#) (2020-07-01) Canadian Content Definition**

Plant Location Items will be manufactured at:

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### **5.3 Technical compliance certification**

The manufacture of the line items must be in strict accordance with item's commercial part number. The offeror confirms that it has received, read and will fully comply with these mandatory requirements.

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The offeror acknowledge that the Minister relies upon such representation and warranty to evaluate offers and to enter into any standing offer agreement resulting from this offer. Such representation and warranty may be verified in such manner as the Minister may reasonably require.

Should a verification by the Minister disclose a breach of such covenant, the Minister shall have the right to treat any Standing Offer resulting from this offer as being in default.

Failure to execute this representation and warrantee on the signature block immediately following this paragraph and to include it with the offer will render the offer non-responsive.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

## **PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS**

### **6.1 Security Requirements**

There are no security requirements associated with this solicitation.

### **6.2 Financial Capability**

*SACC Manual* clause [M9033T](#) (2011/05/16) Financial Capability

## **PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES**

### **A. STANDING OFFER**

#### **7.1 Offer**

**7.1.1** The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex A.

#### **Purchase of additional goods**

Canada may require additional goods, which it will purchase from the Contractor through the use of the Standing Offer. The Contractor agrees that the prices for the additional goods required will be in accordance with the Basis of Payment of the Standing Offer.

#### **7.2 Security Requirements**

**7.2.1** There is no security requirement applicable to the Standing Offer.

#### **7.3 Standard Clauses and Conditions**

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

##### **7.3.1 General Conditions**

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

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.

### **7.3.2 Standing Offers Reporting**

The Offeror must compile and maintain records on its provision of goods and services to Canada under contracts resulting from the Standing Offer. This data must include all purchases done by Canada, including those acquired and paid for by Canada acquisition cards.

The Offeror must provide this data in accordance with the reporting requirements detailed in annex A. If some data is not available, the reason must be indicated in the report. If no goods or services is provided during a given period, the Offeror must provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

first quarter: April 1 to June 30  
second quarter: July 1 to September 30  
third quarter: October 1 to December 31  
fourth quarter: January 1 to March 31

The data must be submitted to the Standing Offer Authority no later than 15 calendar days after the end of the reporting period.

## **7.4 Term of Standing Offer**

### **7.4.1 Period of the Standing Offer**

The period for making call-ups against the Standing Offer is from \_\_\_\_\_ to \_\_\_\_\_.

### **7.4.2 Extension of Standing Offer**

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional 2 year period, from \_\_\_\_\_ to \_\_\_\_\_ under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

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

### **7.4.3 Delivery Points**

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

## **7.5 Authorities**

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### 7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Katharine Barker  
Title: Materiel Acquisition and Support Officer  
Directorate: D MAR P 4-3-3-5  
Address: 101 Colonel By Drive  
Ottawa, Ontario, K1A 0K2  
E-mail address: Katharine.barker2@forces.gc.ca

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

### 7.5.2 Technical Authority

The Technical Authority for the Contract is:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_  
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.

### 7.5.3 Procurement Authority

The Procurement Authority for the Standing Offer is:

Name:  
Title:  
Address:  
Telephone:  
E-mail:

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Standing Offer. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Standing Offer. The Contractor may discuss administrative matters identified in the Standing Offer with the Procurement Authority however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a Standing Offer Revision issued by the Standing Offer Authority.

### 7.5.4 Offeror's Representative

Name: \_\_\_\_\_

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Title: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_  
E-mail: \_\_\_\_\_

## 7.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:

Department of National Defence, 101 Colonel By Drive. Ottawa, Ont. K1A 0K2, D MAR P

## 7.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using the method identified below.

A form or electronic call-up document which contains at a minimum the following information:

- standing offer number;
- statement that incorporates the terms and conditions of the Standing Offer;
- description and unit price for each line item;
- total value of the call-up;
- point of delivery;
- confirmation that funds are available under section 32 of the Financial Administration Act;
- confirmation that the user is an Identified User under the Standing Offer with authority to enter into a contract.

## 7.8 Financial Limitation

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

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or 3 months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

## 7.9 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions [2005](#) (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions [2030](#) (2020-05-28), General Conditions – Higher Complexity - Goods
- e) Annex A, Requirement
- f) Annex B, Basis of Payment
- g) the Offeror's offer dated \_\_\_\_\_

## 7.10 Certifications and Additional Information

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### **7.10.1 Compliance**

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

### **7.10.2 SACC Manual Clauses**

M3060C 2008-05-12 Canadian Content Certification

### **7.11 Applicable Laws**

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

### **7.12 Transition to an e-Procurement Solution (EPS)**

During the period of the Standing Offer, Canada may transition to an EPS for more efficient processing and management of individual call-ups for any or all of the SO's applicable goods and services. Canada reserves the right, at its sole discretion, to make the use of the new e-procurement solution mandatory.

Canada agrees to provide the Offeror with at least a three-month notice to allow for any measures necessary for the integration of the Offer into the EPS. The notice will include a detailed information package indicating the requirements, as well as any applicable guidance and support.

If the Offeror chooses not to offer their goods or services through the e-procurement solution, the Standing Offer may be set aside by Canada.

### **7.13 SPECIFICATIONS AND STANDARDS**

#### **7.13.1 United States Military Specifications and Standards**

The Offeror is responsible for obtaining copies of all United States (US) military specifications and standards which may be applicable to the requirement. These specifications and standards are available commercially, or may be obtained by visiting the US Department of Defense Website.

#### **7.13.2 Canadian General Standards Board (CGSB) - Standards**

A copy of the CGSB Standards referred to in the Standing Offer is available and may be purchased from:

Canadian General Standards Board  
Place du Portage III, 6B1 11 Laurier Street  
Gatineau, Québec  
Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)  
Fax: (819) 956-5740  
E-mail: ncr.cgsb-ongc@pwgsc-tpsgc.gc.ca CGSB  
Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html>

### **B. RESULTING CONTRACT CLAUSES**

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

## 7.1 Requirement

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

## 7.2 Standard Clauses and Conditions

### 7.2.1 General Conditions

2030 (2020-05-28), General Conditions - Higher Complexity - Goods, apply to and form part of the Contract.

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.

## 7.3 Term of Contract

### 7.3.1 Delivery Date

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

## 7.4 Payment

### 7.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in the in Annex B. 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 Standing Offer Authority before their incorporation into the Work

### 7.4.2 Limitation of Price

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

### 7.4.3 SACC Manual Clauses

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

SACC Manual clause C2000C (2007-11-30), Taxes - Foreign-based Contractor

SACC Manual clause C2608C (2020-07-01), Canadian Customs Documentation

SACC Manual clause C2605C (2008-05-12), Canadian Customs Duties and Sales Tax - Foreign-based Contractor

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

### 7.4.4 Electronic Payment of Invoices – Call-up

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

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

## 7.5 Invoicing Instructions

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

2. Invoices must be distributed as follows:

a. The original and one copy must be forwarded to the consignee for certification and payment.

Department of National Defence  
Maritime Forces Atlantic  
Accts Payable Bldg. S-90, Room 334  
2686 Sextant Lane, Stadacona  
PO Box 99000 Stn Forces  
Halifax, NS B3K 5X5  
Canada  
hfxaccountspayable@forces.gc.ca

and

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

b. One copy must be forwarded to:

Department of National Defence  
101 Colonel By Drive  
Ottawa, Ontario K1A 0K2  
Attention: D Mar P 4-3-3-5  
Email: Katharine.barker2@forces.gc.ca

## 7.6 SACC Manual Clauses

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

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

[D2000C](#) (2007-11-30), Marking

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

[D6010C](#) (2007-11-30), Palletization

[D9002C](#) (2007-11-30), Incomplete Assemblies



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G1005C (2016-01-28), Insurance - No Specific Requirement

C2800C (2013-01-28), Priority Rating

C2801C (2017-08-17), Priority Rating: Canadian-based contractors

A9131C (2014-11-27) Controlled Goods Program – Contract

A9006C (2012-07-06) Defence Contract

B1202C (2007-05-25) Age Control of Elastomeric Materials

## **7.7 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.

## **7.8 Shelf Life**

The Contractor must ensure that items with shelf life 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.

## **7.9 Packaging Requirements**

The Contractor must prepare 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.

The Contractor must prepare items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification **D-LM-008-026/SF-001**, Preformed Packing, Gaskets or Seals (rubber natural/synthetic, cork, asbestos or leather);

The Contractor must prepare items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification **D-LM-008-030/SF-001**, Hose, Rubber, Plastic, Fabric or Metal (including tubing) and Fittings, Nozzles and Strainers;

The Contractor must prepare items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification **D-LM-008-033/SF-000**, Maritime Bearings, Matched Sets;

The Contractor must prepare items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification **D-LM-008-035/SF-001**, Electrostatic Discharge Protective Packaging - Electronic Parts, Assemblies and Equipment;

The Contractor must prepare items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification **D-LM-008-037/SF-000**, Antifriction Bearings (other than instrument precision bearings).

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**D3016C** (2014-09-25) Preparation for Delivery - Canadian Forces Packaging Specifications

**7.9.1 Dangerous Goods / Hazardous Products - Labelling and Packaging Compliance**

1. The Contractor must ensure proper labelling and packaging in the supply and shipping of dangerous goods/hazardous products to the Government of Canada.
2. The Contractor will be held liable for any damages caused by improper packaging, labelling or carriage of dangerous goods/hazardous products.
3. The Contractor must clearly mark all merchandise labels with the percentage of volume that is a hazardous item. Failure to do so will result in the Contractor being held responsible for damages caused in the movement of goods/products by government vehicles or government personnel.
4. The Contractor must adhere to all applicable laws regarding dangerous goods/hazardous products.

**7.9.2 Additional Package Markings – Identical**

**For items that have shelf life:**

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 of rubber components; and
  - d. date of manufacture;
  - e. expiration date of shelf life.
2. These markings must be applied and positioned in accordance with Canadian Forces Packaging Specification D-LM-008-002/SF-001.

**7.10 Quality Assurance**

**D5545C** (2019-05-30) ISO 9001:2015 - Quality Management Systems - Requirements (Quality Assurance Code C)

**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  
OR

**D5515C** (2010-01-11) Quality Assurance Authority (Department of National Defence) - Foreign-based and United States Contractor

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

**D5604C** (2008-12-12) Release Documents (Department of National Defence) - Foreign-based Contractor  
OR

**D5605C** (2010-01-11) Release Document (Department of National Defence) - United States-based Contractor

A1009C (2008-05-12) Work Site Access

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. Pearkes Building  
101 Colonel By Drive  
Ottawa, ON K1A OK2  
Attention: D Mar P 4-3-3-5  
Katharine.barker2@forces.gc.ca

- 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 OK2  
E-mail: [ContractAdmin.DQA@forces.gc.ca](mailto:ContractAdmin.DQA@forces.gc.ca).

## 7.11 Design Change Procedure

The Contract must be subject to "The Design Change Deviation and Waiver Procedure", National Defence Standard D-02-006-008/SG-001.

The Contractor must follow these procedures for any proposed design change/deviation to contract specifications.

The Contractor must complete Part 1 of the Design Change/Deviation form DND 672 and forward one (1) copy to the Technical Authority and one (1) copy to the Standing Offer Authority.

The Contractor will be authorized to proceed upon receipt of the design change/deviation form signed by the Standing Offer Authority. A contract amendment will be issued to incorporate the design change/deviation in the Contract.

## 7.12 Shipping Instructions (Department of National Defence)

### 7.12.1 Shipping Instructions (Department of National Defence) - Canadian-based Contractor

1. Delivery will be FCA Free Carrier at \_\_\_\_\_ Incoterms 2010. 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.

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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](mailto: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.

#### **7.12.1 Shipping Instructions (Department of National Defence) - Foreign-based Contractors**

1. Delivery will be FCA Free Carrier at \_\_\_\_\_ Incoterms 2010. 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

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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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto:ILHQcontract-ILHQcontrat@forces.gc.ca) in carbon copy (cc).
3. The Contractor must provide the following information to the DND Inbound Logistics contact when arranging for shipment:
- a. the Contract number;
  - b. consignee address (if multiple addresses, items must be packaged and labeled separately with each consignee address);
  - c. description of each item;

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- d. the number of pieces and type of packaging (e.g. carton, crate, drum, skid);
  - e. actual weight and dimensions of each piece type, including gross weight;
  - f. 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 C11 [Canada Customs Invoice](#) (PDF 429KB) - ([Help on File Formats](#));
  - g. [Schedule B](#) codes (for exports) and the Harmonized Tariff Schedule codes (for imports);
  - h. Canada-United States-Mexico Agreement Certification of Origin (in accordance with clause [C2608C](#), section 2) for the U.S. and Mexico only;
  - i. 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.

### 7.13 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](#)".



**APPENDIX 1 TO ANNEX A - DELIVERY AND INVOICE CODES**

Supply Depot	Delivery Code	Delivery Address	Invoice Code	Invoice Address
CFB SHEAR-WATER	0062	Department of National Defence CFB Shearwater 240 Bonaventure Ave Supply GRP Bldg 30 Shearwater, NS B0J 3A0	W010B	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 hfxaccountspayable@forces.gc.ca
CFB ESQUIMALT	002E	Department. of National Defence CFB Esquimalt Attn: Receiving Bldg 66 Colwood Victoria, BC V9C 1B0 Canada	W0103	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada ESQBLOGAcctsPayable@forces.gc.ca



## Annex B

Kirby Morgan, Oceaners, Divex and Misc Dive Eqpt

No Substitute Parts List lines 1 - 218

Line Number	NCAGE	CLASS	NSN	DESCRIPTION (E)	P/N	UI	Est. ann. Order	Unit Price, Year 1	Unit Price, Year 2
1	54611	4220	21-8796651	DIVER'S DRESS	190008	EA	5		
2	54611	4220	01-6775859	DIVER'S DRESS	190017	EA	5		
3	54611	4220	218796653	DIVER'S DRESS	190012	EA	2		
4	54611	4220	218796654	DIVER'S DRESS	190014	EA	1		
5	54611	4220	218796650	DIVER'S DRESS	190015	EA	2		
6	54611	4220	218796652	DIVER'S DRESS	190011	EA	2		
7	54611	4220	01-6775863	DIVER'S DRESS	190018	EA	1		
8	54611	4220	016775867	DIVER'S DRESS	190020	EA	1		
9	54611	4220	016775870	DIVER'S DRESS	190021	EA	2		
10	54611	4220	21-8796655	GLOVES, DIVERS'	241231	PR	1		
11	54611	4220	218796656	GLOVES, DIVERS'	241232	PR	4		
12	54611	4220	218796657	GLOVES, DIVERS'	241233	PR	1		
13	S7893	4220	20-0035649	DEPTH GAUGE, WRIST	05.014.110	EA	150		
14	58366	4220	01-5571652	REPAIR KIT, DIVING EQUIPMENT	225-017	KT	25		
15	58366	5331	01-5616004	O-RING	310-003	EA	35		
16	58366	4220	01-5612078	EQUALIZER	310-357	EA	100		
17	58366	4220	01-2371602	LATCH, CATCH, ASSEMBLY	505-010	EA	2		
18	58366	4220	01-2373261	SIDE BLOCK ASSEMBLY	505-024	EA	2		
19	58366	4220	01-2371607	REGULATOR ASSEMBLY	505-027	EA	2		
20	58366	5995	01-4584858	CABLE ASSEMBLY, POWER, ELECTRICAL	505-047	EA	25		
21	58366	4220	01-2373251	BREECH RING, DIVER'S HELMET	505-055	EA	2		
22	58366	4820	01-3474345	VALVE, CHECK	505-060	EA	2		
23	58366	4820	01-4085537	VALVE ASSEMBLY	505-070	EA	5		
24	58366	5331	01-5606772	O-RING	510-007	EA	25		
25	58366	5331	01-1833155	O-RING	510-008	EA	30		
26	58366	5331	01-1694569	O-RING	510-010	EA	75		
27	58366	5331	01-1724142	O-RING	510-011	EA	50		
28	58366	5331	01-1694571	O-RING	510-012	EA	20		
29	58366	5331	01-1724141	O-RING	510-014	EA	40		
30	58366	5331	01-1694572	O-RING	510-015	EA	5		
31	58366	5331	01-5606771	O-RING	510-033	EA	40		
32	58366	5331	01-1833156	O-RING	510-211	EA	5		
33	58366	5330	01-1833157	O-RING	510-260	EA	6		
34	58366	5331	01-1694568	O-RING	510-446	EA	5		
35	58366	5331	01-2046673	O-RING	510-481	EA	15		
36	58366	5331	01-1694573	O-RING	510-483	EA	25		
37	58366	4220	01-1719825	HEAD CUSHION	510-521	EA	5		

38	58366	4220	01-2828048	REPLACEMENT FOAM SE	510-523	EA	17		
39	58366	4220	01-2976943	NECK DAM	510-528	EA	2		
40	58366	4220	21-8805929	NECK DAM, COLD WATER	510-530	EA	2		
41	58366	4220	01-1686222	DRAWSTRING NECK DAM	510-533	EA	25		
42	58366	4220	01-1833008	VALVE, ORAL NASAL	510-550	EA	6		
43	58366	4220	01-1724055	VALVE, EXHAUST	510-552	EA	15		
44	58366	4220	01-1724063	DIAPHRAGM	510-553	EA	5		
45	58366	4220	01-1833013	VALVE, EXHAUST	510-561	EA	30		
46	58366	4220	21-8694122	MASK, ORAL NASAL	510-747	EA	5		
47	58366	4220	01-5620364	GASKET, RUBBER	510-762	EA	15		
48	58366	4220	01-5611017	STARBOARD. WHISKER	510-786	EA	5		
49	58366	4220	01-5611016	PORT, WHISKER	510-787	EA	5		
50	58366	4220	01-5620363	BODY, VALVE, BREATHING APARATUS	510-776	EA	2		
51	58366	4220	01-2046596	POST, COMMUNICATION	515-035	EA	2		
52	58366	5940	01-5619530	TERMINAL SCREW	515-049	EA	6		
53	58366	5940	01-5619531	TERMINAL BLOCK KIT	515-061	EA	10		
54	58366	4220	01-5616763	PURGE BUTTON	520-017	EA	2		
55	58366	4220	01-1833011	BODY, VALVE	520-020	EA	2		
56	58366	5330	01-4085535	PACKING, PREFORMED	520-024	EA	150		
57	58366	5310	01-2373337	WASHER, FLAT	520-030	EA	50		
58	58366	5310	01-2373338	WASHER, FLAT	520-031	EA	30		
59	58366	5310	01-1724062	WASHER	520-032	EA	120		
60	58366	5331	01-1694570	O-RING	520-033	EA	5		
61	58366	4220	01-5603344	FACEPLATE, DIVER'S HELMET CLEAR	520-054	EA	2		
62	58366	4220	01-2371608	HELMET, FIBERGLASS	520-062	EA	5		
63	58366	4730	01-5803535	FERRULE SET	520-113	SE	10		
64	58366	4220	01-1694517	YOKE, URETHHANE	520-117	EA	6		
65	58366	4220	01-5611014	CLAMP, BREATHING APPARATUS	520-118	SE	2		
66	58366	4220	01-5620362	INSERT, EXHAUST, VALVE	520-200	EA	6		
67	58366	5355	01-5590991	KNOB	520-524	EA	2		
68	58366	5355	01-5578999	KNOB	520-525	EA	2		
69	58366	5340	01-5470770	CLAMP, LOOP	525-032	KT	10		
70	58366	4220	21-8827130	REPAIR KIT, REGULATOR	525-309	EA	20		
71	58366	4220	21-8827131	REPAIR KIT, SIDE VALVE	525-311	EA	20		
72	58366	4220	01-3566849	PARTS KIT, DIVING HELMET	525-330	EA	30		
73	58366	4220	01-5710456	SL 17A B SOFT GOODS	525-360	KT	30		
74	58366	5180	012054649	TOOL KIT, REGULATOR	525-620	EA	1		
75	58366	5305	01-5606773	SCREW, MACHINE	530-008	SE	2		
76	58366	5310	01-5606774	NUT, PLAIN, HEXAGON	530-009	EA	4		
77	58366	5305	01-5606777	SETSCREW	530-019	EA	40		

78	58366	5305	01-1691184	SCREW	530-025	EA	30		
79	58366	5310	01-5595973	NUT, SELF-LOCKING, HEXAGON	530-028	EA	4		
80	58366	5305	01-1724070	SCREW	530-030	EA	10		
81	58366	5305	01-4434736	SCREW, MACHINE	530-032	EA	20		
82	58366	5306	01-5595963	BOLT, MACHINE	530-034	EA	5		
83	58366	5305	01-1694522	SCREW	530-035	EA	30		
84	58366	5305	01-2371599	SCREW	530-040	EA	30		
85	58366	5305	01-1833190	SCREW, MACHINE	530-045	EA	10		
86	58366	5305	01-2371601	SCREW	530-050	EA	2		
87	58366	5305	01-2977059	SCREW, MACHINE	530-052	EA	10		
88	58366	5305	01-5618227	SCREW, MACHINE	530-066	EA	3		
89	58366	5305	01-1691187	SCREW	530-070	EA	10		
90	58366	5305	01-5618228	SCREW, MACHINE	530-078	EA	120		
91	58366	5305	01-1691185	SCREW	530-080	EA	6		
92	58366	5305	01-1691186	SCREW, ALIGNMENT	530-090	EA	6		
93	58366	5310	01-1948727	NUT SELF LOCKING	530-303	EA	2		
94	58366	5310	01-2046601	NUT	530-308	EA	5		
95	58366	5310	01-1691188	NUT	530-317	EA	15		
96	58366	5310	01-1694523	NUT, LOCK	530-320	EA	2		
97	58366	5310	01-1691190	WASHER	530-406	EA	6		
98	58366	5310	01-1691189	WASHER	530-415	EA	10		
99	58366	5310	011724066	WASHER	530-505	EA	15		
100	94404	5310	011724068	WASHER	530-506	EA	25		
101	58366	5310	012046750	WASHER, FLAT	530-525	EA	5		
102	58366	5310	012354805	WASHER, FLAT	530-530	EA	12		
103	58366	5310	011833177	WASHER, FLAT	530-535	EA	10		
104	58366	5310	011694521	WASHER	530-540	EA	40		
105	58366	5315	011746395	PIN, RETAINING	530-601	EA	5		
106	58366	5360	011833153	SPRING, HELICAL, COMPRESSION	535-802	EA	3		
107	58366	5360	011724069	SPRING	535-804	EA	10		
108	58366	5360	011724060	SPRING, SET	535-807	EA	5		
109	58366	5360	015618284	SPRING	535-810	EA	5		
110	58366	5315	015618229	PIN, SAFETY	535-900	EA	5		
111	58366	5365	015618230	RETAINING CLIP	535-905	EA	5		
112	58366	4220	011833007	PLATE, DIVERS MASK	540-015	EA	10		
113	58366	4220	01-2976944	RETAINER, EARPHONE	540-054	EA	5		
114	58366	4220	01-5611015	COVER, DEMAND REGULATOR	540-055	EA	2		
115	58366	5310	014085540	WASHER, FLAT	540-095	EA	12		
116	58366	4220	01-5597658	HINGE BLOCK, WELDING SHEILD, DIVERS HELMET	540-157	EA	5		
117	58366	4220	01-1833003	BLOCK DEVICE, NOSE M	545-015	EA	20		

118	58366	4710	01-3474686	AIR TRAIN	545-016	EA	15		
119	58366	4220	01-1724054	COVER	545-018	EA	5		
120	58366	5340	01-1833233	CLAMP, RIM CLENCHING	545-020	EA	2		
121	58366	4220	01-1724053	REGULATOR BODY	545-022	EA	8		
122	58366	4220	01-1724057	VALVE, INLET	545-026	EA	20		
123	58366	4220	011694516	SNAP TAB	545-027	EA	12		
124	58366	4220	21-8694111	LEVER, INLET VALVE	545-038	EA	10		
125	58366	4730	012373346	LOCKNUT, TUBE FITTING	550-019	EA	5		
126	58366	4220	01-2373253	BONNET	550-020	EA	5		
127	58366	4220	01-1832999	STEM, VALVE	550-022	EA	2		
128	58366	4220	01-2373254	SEAT ASSEMBLY	550-023	EA	2		
129	58366	5307	012577380	STUD, CONTINUOUS THREAD	550-024	EA	2		
130	58366	4220	01-2373260	SIDE BLOCK ASSEMBLY	550-029	EA	10		
131	58366	5310	01-1846727	NUT, MOUNT, REGULATOR	550-038	EA	2		
132	58366	5310	01-2046602	NUT	550-040	EA	10		
133	58366	4220	01-1724056	NIPPLE, INLET	550-048	EA	2		
134	58366	4220	01-2319181	JAM NUT	550-050	EA	2		
135	58366	5365	011724067	SPACER	550-052	EA	2		
136	58366	5355	01-1724135	KNOB	550-053	EA	5		
137	58366	4730	01-1724173	PACKING NUT	550-055	EA	2		
138	58366	3040	01-2189510	SHAFT, SHOULDERED	550-057	EA	6		
139	58366	5365	011724064	SPACER	550-059	EA	2		
140	58366	4220	011724061	PISTON, DRIVERS HELEMT	550-060	EA	5		
141	58366	5365	011833176	SPACER, SLEEVE	550-061	EA	20		
142	58366	5355	01-1833149	KNOB	550-062	EA	10		
143	58366	4220	01-1833005	VALVE BODY, EXHAUST	550-063	EA	8		
144	58366	4730	01-4085536	PACKING NUT	550-091	EA	2		
145	58366	5365	015616762	LOW PRESSURE PLUG	550-095	EA	2		
146	58366	4220	015616001	NOSE BLOCK GUIDE	550-116	EA	2		
147	58366	4820	01-4085539	STEM, FLUID VALVE	550-138	EA	5		
148	58366	4820	01-4085538	VALVE, FLOAT	550-140	EA	5		
149	58366	4220	01-1694520	SLEEVE, ALIGNMENT	550-339	EA	20		
150	58366	4220	01-2373255	ADAPTER, BRASS	555-117	EA	8		
151	58366	4710	01-2373407	TUBE, BENT, METALLIC	555-155	EA	3		
152	58366	5330	01-2046754	RETAINER, PACKING	555-175	EA	50		
153	58366	5310	012046600	NUT	55-178	EA	2		
154	58366	4730	011833189	PACKING NUT	555-180	EA	5		
155	58366	4820	01-3474346	VALVE, CHECK	555-195	EA	1		
156	58366	4220	01-4934115	ADAPTER, GAS, DIVER'S HELMET	555-210	EA	50		
157	58366	4220	01-2373263	WEIGHT, REAR	560-005	EA	4		
158	58366	4220	01-2373264	HANDLE	560-014	EA	8		

159	58366	4220	01-2371600	WEIGHT, PORT	560-019	EA	5		
160	58366	4220	01-2371603	WEIGHT, STARBOARD	560-023	EA	4		
161	58366	4220	01-2373252	HINGE	560-026	EA	1		
162	58366	4220	01-2371606	RETAINER, PORT	560-070	EA	3		
163	58366	4220	01-5613238	EXHAUST, COVER SPECI	560-530	EA	10		
164	1K965	4220	01-5457618	SWIM FINS (JET FINS)	25.351.000	PR	7		
165	1K965	4220	01-2760048	SWIM FINS (JET FINS)	25.350.000	PR	8		
166	1K965	4220	01-0775251	SWIM FINS (JET FINS)	25.352.000	PR	5		
167	1K965	4220	01-5933437	SWIM FINS (JET FINS)	25.352.050	PR	3		
168	1K965	4220	01-5827625	SWIM FINS (JET FINS)	25.352.100	PR	2		
169	590B3	5305	01-5908858	AIR SPOOL	2425	EA	775		
170	59450	4220	010391962	CYLINDER AIR DIVING EQUIPMENT	S080	EA	65		
171	3JZZ9	4220	014622593	CYLINDER AIR DIVING	S100	EA	1		
172	58366	4220	01-3311739	BREATHING APPARATUS	545-080	EA	1		
173	5900B3	5331	015926408	O-RING	2426	EA	10		
174	58366	5965	01-6043302	HEADSET,ELECTRICAL	515-090	SE	1		
175	58366	5120	01-6033543	SOCKET,SOCKET WRENCH	525-625	EA	1		
176	58366	5340	01-6061131	ANODE,CORROSION PREVENTIVE	525-376	KT	1		
177	58366	5965	01-6078609	CUSHION,EAR	510-842	SE	1		
178	58366	4220	01-6078650	CUSHION,HELMET,DIVER'S	525-745	KT	1		
179	58366	5995	01-6124981	COMMUNICATION WIRE 9"	515-102	EA	1		
180	58366	5995	01-6124980	COMMUNICATION WIRE 15.5"	515-101	EA	1		
181	58366	5340	015844344	TIE WRAP FOR COMM WIRE	520-038	EA	20		
182	58366	5360	015618283	SPRING	535-808	EA	1		
183	58366	4220	01-5612085	LATCH CATCH BODY	560-051	EA	1		
184	58366	5355	01-5612083	KNOB	550-255	EA	1		
185	58366	5305	016144708	SCREW	530-098	EA	5		
186	58366	4220	01-6233777	BODY, VALVE	510-760	EA	3		
187	58366	5330	01-5615999	SEAL RING, METAL	505-008	EA	12		
188	58366	5305	016144708	SCREW	530-098	EA	2		
189	58366	4220	01-1851615	LENS, DIVER'S MASK	520-004	EA	12		
190	58366	4220	01-5357983	VALVE, BREATHING APPARATUS	525-759	KT	10		
191	13669	4820	01-0152753	VALVE, REGULATING, FLUID PRESSURE	389-1162	KT	60		
192	54611	4220	21-8796658	BOOTS, DIVERS'	720022	PR	1		
193	54611	4220	21-8796659	BOOTS, DIVERS'	720023	PR	1		
194	54611	4220	21-8796660	BOOTS, DIVERS'	720024	EA	5		
195	54611	4220	21-8796661	BOOTS, DIVERS'	720025	EA	2		
196	58366	4820	01-2208828	VALVE, SAFETY RELIEF	200-017	EA	15		
197	3YMV0	4220	01-6475981	Thermo Deluxe valve	VA100-30A	EA	60		
198	3YMV0	8120	*01-6480665	Service kit	VKT-K	KT	130		

199	3YMV0	4820	*01-6533789	Safety Assembly	VP01-30	EA	100		
200	3YMV0	5331	*016533799	Outlet O-ring	VP02-B	EA	100		
201	3YMV0	5340	*016537708	Dip Tube	VT04	EA	5		
202	3YMV0	4820	*01-6533791	Seat	VP05	EA	75		
203	3YMV0	4820	*01-6533793	Stem	VP07	EA	60		
204	3YMV0	5310	*01-6537700	Teflon washer	VP09	EA	75		
205	3YMV0	5331	*016537698	O-ring	VP08-E	EA	75		
206	3YMV0	4810	*01-6533783	Bonnet-Thermo	VT-10	EA	20		
207	3YMV0	5310	*016533797	Teflon washer (handwheel)	VP11	EA	75		
208	3YMV0	5340	*01-6533787	Handwheel	VP12-BK	EA	10		
209	3YMV0	5360	*016533788	Spring	VP13	EA	10		
210	3YMV0	5310	*01-6537704	Nut	VP14	EA	10		
211	3YMV0	5310	*016533794	Copper crush washer	VT06	EA	75		
212	38826	4220	20-0092325	Mask Divers	AKM-700	EA	110		
213	58366		*01-5893968	MICROPHONE	515-029	EA	25		
214	58366		*01-4434748	EARPHONE	515-019	EA	5		
215	3YMV0	5331	*016537709	O-Ring ( Inlet )	VP03-B	EA	150		
216	58366	4220	014434740	TIE WRAP	520-042	EA	45		
217	3YMV0	4220	01-6706816	BAND ASSEMBLY,DIVER'S TANK	SB725	EA	1		
218	7AU72	4220	*016825605	Flip Fins SAR Techs	SF-148999X-A1	PR	75		

Substitute items below this line are acceptable							
219	3YMV0	4220	01-5933436	SNORKEL	SN600	EA	100
220	L0575	4220	20-0091647	Male Hi Stretch Wet Suit, COTS, 3mm, Size Small	W-82001-MIL-SM	EA	1
221	L0575	4220	20-0091648	Male Hi Stretch Wet Suit, COTS, 3mm, Size Medium	W-82001-MIL-MD	EA	8
222	L0575	4220	20-0091650	Male Hi Stretch Wet Suit, COTS, 3mm, Size Large	W-82001-MIL-LG	EA	39
223	L0575	4220	20-0091645	Male Hi Stretch Wet Suit, COTS, 3mm, Size Medium Large	W-82001-MIL-ML	EA	22
224	L0575	4220	20-0091652	Male Hi Stretch Wet Suit, COTS, 3mm, Size X-Large	W-82001-MIL-XL	EA	34
225	L0575	4220	20-0091653	Male Hi Stretch Wet Suit, COTS, 3mm, Size XX-Large	W-82001-MIL-XXL	EA	8
226	L0575	4220	20-0091641	Female Hi Stretch Wet Suit, COTS, 3mm, Size Small	W-82003-MIL-SM	EA	1
227	L0575	4220	20-0091643	Female Hi Stretch Wet Suit, COTS, 3mm, Size Medium	W-82003-MIL-MD	EA	2
228	L0575	4220	20-0091635	Female Hi Stretch Wet Suit, COTS, 3mm, Size Large	W-82003-MIL-LG	EA	2
229	L0575	4220	20-0091640	Female Hi Stretch Wet Suit, COTS, 3mm, Size Medium Large	W-82003-MIL-ML	EA	2
230	L0575	4220	20-0091639	Female Hi Stretch Wet Suit, COTS, 3mm, Size X-Large	W-82003-MIL-XL	EA	1
231	L0575	4220	20-0091637	Female Hi Stretch Wet Suit, COTS, 3mm, Size XX-Large	W-82003-MIL-XXL	EA	1
232	L0575	4220	20-0091890	Wet Suit Male,OnePc/Tunic, High Stretch, 7mm, Size Small	WS-82001-MIL-SM	EA	7
233	L0575	4220	20-0091891	Wet Suit Male,OnePc/Tunic, High Stretch, 7mm, Size Medium	WS-82001-MIL-MD	EA	20
234	L0575	4220	20-0091892	Wet Suit Male,OnePc/Tunic, High Stretch, 7mm, Size Med-Large	WS-82001-MIL-ML	EA	40
235	L0575	4220	20-0091894	Wet Suit Male, High Stretch 7mm, Size Large	WS-82001-MIL-LG	EA	30
236	L0575	4220	20-0091898	Wet Suit Male,OnePc/Tunic, High Stretch, 7mm, Size X-Large	WS-82001-MIL-XL	EA	85
237	L0575	4220	20-0091900	Wet Suit Male,OnePc/Tunic, High Stretch, 7mm, Size 2X-Large	WS-82001-MIL-2XL	EA	25
238	L0575	4220	20-0091901	Wet Suit Male,OnePc/Tunic, High Stretch, 7mm, Size 3X-Large	WS-82001-MIL-3XL	EA	7
239	L0575	4220	20-0091883	Wet Suit Female,OnePc/Tunic, High Stretch, 7mm, Size Small	WS-82003-MIL-SM	EA	4
240	L0575	4220	20-0091885	Wet Suit Female,OnePc/Tunic, High Stretch, 7mm, Size Medium	WS-82003-MIL-MD	EA	5
241	L0575	4220	20-0091886	Wet Suit Female,OnePc/Tunic, High Stretch,7mm,Size Med-Large	WS-82003-MIL-ML	EA	9
242	L0575	4220	20-0091888	Wet Suit Female,OnePc/Tunic, High Stretch, 7mm, Size Large	WS-82003-MIL-LG	EA	7
243	L0575	4220	20-0091889	Wet Suit Female,OnePc/Tunic, High Stretch, 7mm, Size X-Large	WS-82003-MIL-XL	EA	3
244	L0575	4220	20-0091995	Wet Suit Female,OnePc/Tunic,High Stretch,7mm Size 2X-Large	WS-82003-MIL-2XL	EA	1
245	L0575	4220	20-0091902	Wet Suit Female,OnePc/Tunic, High Stretch, 7mm Size3X-Large	WS-82003-MIL-3XL	EA	1
246	KF701	4220	99-9158843	BOOTS, DIVERS'	DD250002	PR	10

247	KF701	4220	99-4317329	BOOTS, DIVERS'	DD250101	PR	5		
248	4W867	9150	01-6315094	LUBRICANT, ZIPPER	27110	TU	25		
249	B1302	5340	13-1162608	BAND, RETAINING	25.350.102	EA	90		
250	9X319	6230	*01-6743980	Light, Marker, Distress	AS-LED-BK	EA	125		
251	1GC59	6230	*01-6696023	Flashlight	14630	EA	50		
252	38776	6645	21-5580133	DIVERS WATCH	WW194006	EA	80		
253	L01Q5	4220	20-0097959	HI 5/10mm HIGH VISIBILITY HOOD SIZE SMALL	W183022 00	EA	5		
254	L01Q5	4220	20-0097958	HI 5/10mm HIGH VISIBILITY HOOD SIZE MEDIUM	W183023 00	EA	10		
255	AP24N	4220	20-0097957	HI 5/10mm HIGH VISIBILITY HOOD SIZE MEDIUM LARGE	W183024 00	EA	15		
256	L01Q5	4220	20-0097956	HI 5/10mm HIGH VISIBILITY HOOD SIZE LARGE	W183025 00	EA	20		
257	AP24N OR L01Q5	4220	20-0097955	HI 5/10mm HIGH VISIBILITY HOOD SIZE X LARGE	W183026 00	EA	10		
258	AP24N OR L01Q5	4220	20-0097923	HI 5/10mm HIGH VISIBILITY HOOD SIZE XX LARGE	W183027 00	EA	2		
259	38826	6685	20-A0W1006	Metric DIN 300+ Dive Cylinder Pressure Checker	AECDIN	AY	25		



## **ANNEX C to PART 3 OF THE REQUEST FOR STANDING OFFERS**

### **ELECTRONIC PAYMENT INSTRUMENTS**

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

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