



National Defence

Défense nationale

National Defence Headquarters  
Ottawa, Ontario  
K1A 0K2Quartier général de la Défense nationale  
Ottawa (Ontario)  
K1A 0K2**REQUEST FOR PROPOSAL  
DEMANDE DE PROPOSITION****RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À :**

E-mail: Adam.Cheung@forces.gc.ca

**Proposal To: National Defence Canada**

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

**Proposition à : Défense nationale Canada**

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

**Solicitation Closes –  
L'invitation prend fin**

At – à : November 19, 2021 @ 14h00

On - le : 19 novembre 2021 @ 14 :00hr

<b>Title/Titre</b> Non-rechargeable Batteries	<b>Solicitation No – N° de l'invitation</b> W6399-22LH22/A
<b>Date of Solicitation – Date de l'invitation</b> November 04, 2021	
<b>Address Enquiries to – Adresser toutes questions à</b>  Attn: Adam Cheung Department of National Defence 101 Colonel By Dr, Ottawa, Ontario K1A 0K2 E-mail: Adam.Cheung@forces.gc.ca	
<b>Telephone No. – N° de téléphone</b> 613-945-2730	<b>FAX No – N° de fax</b> N/A
<b>Destination</b>  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 Statement of Requirement**

The requirement is detailed in Annex "A", Statement of Requirement.

### **1.2 Debriefings**

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

### **1.3 Trade Agreements**

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the Canada-Ukraine Free Trade Agreement (CUFTA), the Canada-Chile Free Trade Agreement (CCFTA), the Canadian Free Trade Agreement (CFTA), the Canada-Peru Free Trade Agreement (CPFTA), the Canada-Columbia Free Trade Agreement (CCoLFTA), the Canada-Panama Free Trade Agreement (CPanFTA), the Canada-Honduras Free Trade Agreement (CHFTA), the Canada-Korea Free Trade Agreement (CKFTA) and the Canada-European Union Comprehensive Economic and Trade Agreement (CETA).

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## PART 2 - BIDDER INSTRUCTIONS

### 2.1 Standard Instructions, Clauses and Conditions

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

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The [2003](#) (2020-05-28) Standard Instructions – Goods and Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

- a) Section 02, Procurement Business Number is deleted in its entirety.
- b) Section 20(2), Further Information is deleted in its entirety.
- c) Subsection 2.d. of Section 05, Submission of Bids, is deleted in its entirety and replaced with the following:

Send its bid only to the address specified in the bid solicitation.
- d) Section 06, Late Bids, Is deleted in its entirety;
- e) The text under Section 07, Delayed Bids, is deleted in its entirety and replaced with the following:

It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Misrouting or other electronic delivery issues resulting in late submission of bids will not be accepted.
- f) Subsection 1 of Section 08, Transmission by Facsimile or by epost Connect, is deleted in its entirety.

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services –Competitive Requirements, is amended as follows:

Delete: **60 days**  
Insert: **90 days**

#### 2.1.1 SACC Manual Clauses

##### Equivalent Product

- 1) Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
  - a) designates the brand name, model and/or part number of the substitute product;
- 2) Products offered as equivalent in form, fit, function and quality will not be considered if:
  - a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
  - b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.

- 3) In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to provide technical information demonstrating the equivalency (e.g. Drawing, specification, engineering reports and/or test reports), or to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of bidders, within **15 calendar days** of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

### **Equivalent Products and Replacement Part Number from OEM – Samples**

- 1) If the Bidder offers an equivalent product or a replacement part number from the OEM, Canada reserves the right to request a sample from the Bidder in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the bid solicitation.
- 2) The Bidder must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within **15 calendar days** from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirement of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

## **2.2 Electronic Submission of Bids**

- a) Bids must be submitted only to the Department of National Defence by the date, time and place indicated on page 1 of the bid solicitation. Bids must be received electronically as noted in subparagraph b).
- b) **Electronic Submissions: Individual e-mails exceeding five (5) megabytes, or that includes other factors such as embedded macros and/or links, may be rejected by the DND e-mail system and/or firewall(s) without notice to the Bidder or Contracting Authority.** Larger bids may be submitted through more than one e-mail. The Contracting Authority will confirm receipt of documents. It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Bidders should not assume that all documents have been received unless the Contracting Authority confirms receipt of each document. In order to minimize the potential for technical issues, Bidders are requested to allow sufficient time before the closing time and date to confirm receipt. Technical and financial documents received after the closing time and date will not be accepted.

Due to the nature of the bid solicitation, bids transmitted by facsimile will not be accepted.

## **2.3 Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than **ten (10) calendar days** before the bid closing date. Enquiries received after that time may not be answered.

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

## **2.4 Applicable Laws**

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario (*Unless Specified Otherwise*).

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

## **PART 3 - BID PREPARATION INSTRUCTIONS**

### **3.1 Bid Preparation Instructions**

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

Section I: Technical Bid (1 Soft copy)

Section II: Financial Bid (1 Soft copy)

Section III: Certifications (1 Soft copy)

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

Bidders may use **Annex B - Pricing Schedule** to indicate their prices. If Bidders choose to use Annex B – Pricing Schedule to indicate their prices, Bidders must include Annex B – Pricing Schedule in their financial bid.

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

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

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

Bidders must use Annex “B” – Pricing Schedule to indicate their prices. Bidders must include Annex “B” – Pricing Schedule in their financial bid.

#### **Section I: Technical Bid**

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

#### **Section II: Financial Bid**

Bidders must submit their financial bid as follows:

Bidders must submit firm prices, Delivered Duty Paid (DDP) at ([Petawawa, Ontario](#)) Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

Bid must be submitted in **Canadian Dollars (CAD)**.

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

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete ‘Attachment 1 to Part 3’ Electronic Payment Instruments, to identify which ones are accepted.

If ‘Attachment 1 to Part 6’ Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

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

### **3.1.2 Exchange Rate Fluctuation**

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

#### **Section III: Certifications**

Bidders must submit the certifications and additional information required under Part 5



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

### **4.1 Evaluation Procedures**

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

#### **4.1.1 Technical Evaluation**

##### **4.1.1.1 Mandatory Technical Criteria**

Bidders must provide the Part Number or equivalent as noted in Annex "A" – Statement of Requirement.

#### **4.1.2 Financial Evaluation**

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at ([Petawawa, Ontario](#)) Incoterms 2010, Canadian customs duties and excise taxes included, Applicable Taxes excluded.

### **4.2 Basis of Selection**

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be as determined in Annex 'B' – Pricing Schedule will be recommended for award of a contract.

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

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

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

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

### **5.1 Certifications Precedent to Contract Award and Additional Information**

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

#### **5.1.1 Integrity Provisions – Required Documentation**

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

#### **5.1.2 Federal Contractors Program for Employment Equity - Bid Certification**

Canada will also have the right to terminate the Contract 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 Bidder must provide the Contracting Authority with a completed annex [Federal Contractors Program for Employment Equity - Certification](#), before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

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## PART 6 - RESULTING CONTRACT CLAUSES

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

### 6.1 Security Requirements

6.1.1 There is no security requirement applicable to this Contract.

### 6.2 Statement of Requirement

The Contractor must provide the items detailed under the "Statement of Requirement" at Annex "A".

### 6.3 Standard Clauses and Conditions

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

#### 6.3.1 General Conditions

2010A (2020-05-28) General Conditions - Goods (Medium Complexity), apply to and form part of the Contract, with the following modifications:

a. Definition of Minister is modified as follows:

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

### 6.4 Term of Contract

#### 6.4.1 Delivery Date

All the deliverables must be received on or before 31 March 2022.

#### 6.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at **Annex "B" – Pricing Schedule** of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option within **24 months** after contract award by sending a written notice to the Contractor.

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### 6.4.3 Shipping Instructions

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

1. Incoterms 2010 "DDP Delivered Duty Paid" \_\_\_\_\_ (*Petawawa, Ontario*).
2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

- a. Department of National Defence

61 Industrial Ave.,  
Petawawa, ON, K8H 2W8  
Telephone: 613-687-5511

### 6.5 Authorities

#### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Adam Cheung  
Department of National Defence  
Directorate: DLP 8-1-1  
Address: 101 Colonel By Dr., Ottawa, ON

Telephone: 613-945-2730  
E-mail address: Adam.Cheung@forces.gc.ca

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

#### 6.5.2 Technical Authority

The Technical Authority for the Contract is: (*insert at date of contract award*)

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone : \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

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

### 6.5.3 Contractor's Representative

The Contractor's Representative for the Contract is: (*insert at date of contract award*)

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone : \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

### 6.6 Payment

#### 6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices as specified in Annex "B" – Pricing Schedule for a cost of \$ \_\_\_\_\_ (*insert amount at date of contract award*). Customs duties are included and Applicable Taxes are extra.

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

#### 6.7 Invoicing Instructions

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

#### 6.7.1 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

## 6.8 Certifications

### 6.8.1 Compliance

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

### 6.8.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

## 6.9 Applicable Laws

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

## 6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions [2010A](#) (2020-05-28) Good – Medium Complexity;
- (c) Annex "A", Statement of Requirement;
- (d) Annex "B", Pricing Schedule;
- (e) the Contractor's bid dated \_\_\_\_\_ (*At contract award*)

## 6.11 Defence Contract

SACC *Manual* clause [A9006C](#) (2012-07-16) Defence Contract

## 6.12 Packaging Requirement

The Contractor must prepare item number(s) one (1) to four (2) for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification *D-LM-008-036/SF-000*, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package item number(s) one (1) to two (2) in the "**Annex A – Statement of Requirement**" in quantities of up to a maximum of 100 by package.

SACC *Manual* clause [D2000C](#) (2007-11-30) Markings

SACC *Manual* clause [D2001C](#) (2007-11-30) Labelling

SACC *Manual* clause [D2025C](#) (2013-11-06) Wood Packaging Materials

### **6.13 Quality Assurance**

SACC Manual clause [D5545C](#) (2010-08-16) ISO 9001:2008 – Quality Management Systems Requirement (Quality Assurance Code C)

### **6.14 SACC Manual Clauses**

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

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

[D3010C](#) (2016-01-28) Delivery of Dangerous Goods/Hazardous Products

[B1505C](#) (2016-01-28) Shipment of Dangerous Goods/Hazardous Products

**ANNEX "A" – Statement of Requirement**

Statement of Requirements

The Department of National Defence requires to purchase items against two separate NATO Stock Numbers as follows:

Item Number	NSN Number	NSN Reference Number	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Security Requirement /Exigence de sécurité	Quality Assurance Code (QAC)/ Code d'assurance de la qualité (CAQ)	Controlled Goods (CTAT or ITAR) / Marchandises contrôlées (AATC ou ITAR)
Item 1	6135-01-687-3138	<b>UB0032</b>	Non-rechargeable Batteries P/N requested: UB0032 NSCM/CAGE: OUU59 Ultralife Corporation Please state in your offer whether the offered P/N is as requested or an equivalent: P/N offered:  NSCM/CAGE offered:	EA	1,500	Department of National Defence 61 Industrial Ave, Petawawa, Ontario K8H 2W8 Phone: 613-687-5511 Ext 4333	Attn: Adam Cheung Department of National Defence 101 Colonel By Dr., Ottawa, ON K1A 0K2	No	C	Not Applicable
Item 2	6135-01-517-6060	<b>1) BA-5390A/U</b>  <b>2) M32271/1-12D</b>  <b>3) MIL-PRF-32271/1</b>  <b>4) MIL-49471/3A</b>  <b>5) UB00023</b>  <b>6) TRCECOM 002</b>  <b>7) MIL-PRF-49471B</b>	Non-rechargeable Batteries P/N requested: BA-53900A/U NSCM/CAGE: OUU59 Ultralife Corporation Please state in your offer whether the offered P/N is as requested or an equivalent: P/N offered:  NSCM/CAGE offered:	EA	5,200	Department of National Defence 61 Industrial Ave, Petawawa, Ontario K8H 2W8 Phone: 613-687-5511 Ext 4333	Attn: Adam Cheung Department of National Defence 101 Colonel By Dr., Ottawa, ON K1A 0K2	No	C	Not Applicable



**1) Option Quantities**

Item Number	NSN Number	NSN Part Number	Description	Unit of Issue	Quantity	Security Requirement /Exigence de sécurité	Quality Assurance Code (QAC)/ Code d'assurance de la qualité (CAQ)	Controlled Goods (CTAT or ITAR) / Marchandises contrôlées (AATC ou ITAR)
Item 3	6135-01-687-3138	<b>UB0032</b>	Non-rechargeable Batteries P/N requested: UB0032 NSCM/CAGE: OUU59 Ultralife Corporation Please state in your offer whether the offered P/N is as requested or an equivalent:  P/N offered:   NSCM/CAGE offered:	EA	1,500	No	C	Not Applicable
Item 4	6135-01-517-6060	<b>1) BA-5390A/U</b> <b>2) M32271/1-12D</b> <b>3) MIL-PRF-32271/1</b> <b>4) MIL-49471/3A</b> <b>5) UB00023</b> <b>6) TRCECOM002</b> <b>7) MIL-PRF-49471B</b>	Non-rechargeable Batteries P/N requested: BA-53900A/U NSCM/CAGE: OUU59 Ultralife Corporation Please state in your offer whether the offered P/N is as requested or an equivalent:  P/N offered:   NSCM/CAGE offered:	EA	5,200	No	C	Not Applicable

**Annex "B" – Pricing Schedule**

**Line Item Details**

Item Number	Description	Unit of Issue	Quantity	Firm Unit Price	Total Price	Delivery Date Offered
Item 1	NSN: 6135-01-687-3138 Non-rechargeable batteries P/N requested: UB0032 NSCM/CAGE: 0UU59 Ultralife Corporation Please state in your offer whether the offered P/N is as requested or an equivalent:  P/N offered:   NSCM/CAGE offered:	EA	1,500	\$ _____	\$ _____	_____ DD/MM/YYYY
Item 2	NSN: 6135-01-517-6060 Non-rechargeable batteries P/N requested: BA-5390A/U NSCM/CAGE: 0UU59 Ultralife Corporation Please state in your offer whether the offered P/N is as requested or an equivalent:  P/N offered:   NSCM/CAGE offered:	EA	5,200	\$ _____	\$ _____	_____ DD/MM/YYYY

Solicitation No. - N° de l'invitation  
W6399-22LH22/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
DLP 8-1-1

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<b>Sub-Total</b>	<b>\$</b>
<b>Applicable Taxes (      %)</b>	<b>\$</b>
<b>Total (A)</b>	<b>\$</b>

**Optional Quantities – Can be exercised within Twenty-four (24) months after contract award**

Item Number	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Offered
Item 3	NSN: 6135-01-687-3138 Non-rechargeable batteries P/N requested: UB0032 NSCM/CAGE: 0UU59 Ultralife Corporation Please state in your offer whether the offered P/N is as requested or an equivalent:  P/N offered:   NSCM/CAGE offered:	EA	1,500	Department of National Defence 61 Industrial Ave, Petawawa, Ontario K8H 2W8 Phone: 613-687-5511 Ext 4333	Attn: Adam Cheung Department of National Defence 101 Colonel By Dr., Ottawa, ON K1A 0K2	\$ _____	\$ _____	_____ DD/MM/YYYY
Item 4	NSN: 6135-01-517-6060 Non-rechargeable batteries P/N requested: BA-5390A/U NSCM/CAGE: 0UU59 Ultralife Corporation Please state in your offer whether the offered P/N is as requested or an equivalent:  P/N offered:   NSCM/CAGE offered:	EA	5,200	Department of National Defence 61 Industrial Ave, Petawawa, Ontario K8H 2W8 Phone: 613-687-5511 Ext 4333	Attn: Adam Cheung Department of National Defence 101 Colonel By Dr., Ottawa, ON K1A 0K2	\$ _____	\$ _____	_____ DD/MM/YYYY
<b>Sub-Total</b>							<b>\$</b>	
<b>Tax</b>							<b>\$</b>	
<b>Total (B)</b>							<b>\$</b>	

**Total Evaluated Price**

Total (A)	\$
Total (B)	\$
<b>Taxes (        )</b>	
Total Evaluated Price	\$

**ATTACHMENT 1 to Part 3 of the Bid  
Solicitation**

**ELECTRONIC PAYMENT INSTRUMENTS**

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

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)

## ATTACHMENT "2" to PART 5 - BID SOLICITATION

### FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION

I, the Bidder, by submitting the present information to the Contracting Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare a bid non-responsive, or will declare a contractor in default, if a certification is found to be untrue, whether during the bid evaluation period or during the contract period. Canada will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by Canada may render the bid non-responsive or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit [Employment and Social Development Canada \(ESDC\)-Labour's](#) website.

Date: \_\_\_\_\_ (YYYY/MM/DD) (If left blank, the date will be deemed to be the bid solicitation closing date.)

Complete both A and B.

A. Check only one of the following:

- A1. The Bidder certifies having no work force in Canada.
- A2. The Bidder certifies being a public sector employer.
- A3. The Bidder certifies being a [federally regulated employer](#) being subject to the [Employment Equity Act](#).
- A4. The Bidder certifies having a combined work force in Canada of less than 100 employees (combined work force includes: permanent full-time, permanent part-time and temporary employees [temporary employees only includes those who have worked 12 weeks or more during a calendar year and who are not full-time students]).
- A5. The Bidder has a combined workforce in Canada of 100 or more employees; and
  - A5.1. The Bidder certifies already having a valid and current [Agreement to Implement Employment Equity](#) (AIEE) in place with ESDC-Labour.

**OR**

- A5.2. The Bidder certifies having submitted the [Agreement to Implement Employment Equity](#) (LAB1168) to ESDC-Labour. As this is a condition to contract award, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Check only one of the following:

- B1. The Bidder is not a Joint Venture.

**OR**

- B2. The Bidder is a Joint Venture and each member of the Joint Venture must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)