

National Defence

National Defence Headquarters Ottawa, Ontario K1A 0K2

Défense nationale

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

REQUEST FOR PROPOSAL **DEMANDE DE PROPOSITION**

RETURN BIDS TO: RETOURNER LES SOUMISSIONS À :

Bid Receiving - PWGSC / Réception des soumissions - TPSGC

tpsgc.dgareceptiondessoumissionsabbidreceiving.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 Municipal taxes are not applicable. Unless otherwise specified herein 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 EST

On - le: October 12, 2022

Title/Titre	Solicitation No – N° de l'invitation								
Steel Plates and Beams	W8482-220083/A								
Date of Solicitation – Date de l'in	Date of Solicitation – Date de l'invitation								
September 2, 2022									
Address Enquiries to – Adresser	toutes questions à								
Katerina Drescher D Mar P 4-3-4-5 Katerina.Drescher@forces.gc.ca	1								
Telephone No. – N° de téléphone	FAX No – N° de fax								
Destination									
See herein									

Instructions:

hereto, the goods and services listed herein and on any 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	n sociale et adresse du fournisseur
	I to sign on behalf of vendor (type or autorisée à signer au nom du fournisseur
Name/Nom	Title/Titre
Signature	Date

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement applicable to the Contract.

1.2 Requirement

The requirement is detailed in Annex "A", Line Item Details.

1.3 Debriefings

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

1.4 Trade Agreements

The requirement is subject to the provisions of the following trade agreements: Canadian Free Trade Agreement.

1.5 Canadian Content

The requirement is subject to a preference for Canadian goods.

1.6 epost Connect service

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

1.7 Phased Bid Compliance

The Phased Bid Compliance Process (PBCP) applies to this requirement.

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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-andguidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

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

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

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

2.1.1 **SACC Manual Clauses**

B1000T (2014-06-26), Condition of Material - Bid

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 in the bid solicitation.

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

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

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

2.3 **Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than 7 calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

2.4 **Applicable Laws**

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

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

2.5 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's <u>Buy and Sell</u> website, under the heading "<u>Bid Challenge and Recourse Mechanisms</u>" contains information on potential complaint bodies such as:
 - Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)
- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

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PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The bid must be gathered per section and separated as follows:

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

Section IV: Additional Information

If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

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

Section III: Certifications

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

3.1.1 Electronic Payment of Invoices - Bid

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

If Annex "D" 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

- 1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form PWGSC-TPSGC 450, Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.
- 2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.

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- 3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
- 4. At time of bidding, the Bidder must complete columns (1) to (4) on form PWGSC-TPSGC 450, for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
- 5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

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PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.
- (c) The evaluation team will determine if there are two (2) or more bids with a valid Canadian content certification with the bids coming from two or more Bidders that are not affiliated within the meaning used in the Competition Act, R.S.C., 1985, c. C-34. In that event, only those bids with a valid certification will be eligible to be awarded a contract; otherwise, all bids will be eligible. If at any point in the evaluation process it is found, whether by determination of invalidity of certifications, determination that bids are non-responsive or withdrawal of bids by Bidders, that there are no longer two (2) or more responsive bids with a valid certification, then all responsive bids will be eligible to be awarded a contract. Canada may conduct the validation of Canadian content certifications at any time in the evaluation process including doing so concurrently with other steps.
- (d) Canada will use the Phased Bid Compliance Process described below.

4.1.1 Phased Bid Compliance Process

4.1.1.1 (2018-07-19) 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 NONRESPONSIVE.

EVEN FOR MANDATORY REQUIREMENTS WHICH WERE SUBJECT TO REVIEW IN PHASE I OR II AND

NOTWITHSTANDING THAT THE BID HAD BEEN FOUND RESPONSIVE IN SUCH EARLIER PHASE. CANADA MAY DEEM A BID TO BE NON-RESPONSIVE TO A MANDATORY REQUIREMENT AT ANY PHASE. THE BIDDER ALSO ACKNOWLEDGES THAT ITS 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 ITS BID NONRESPONSIVE 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 Buyer ID - Id de l'acheteur 25C CCC No./N° CCC - FMS No./N° VME

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 nonresponsive.

- (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 (2018-03-13) 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 Public Works and Government Services.
- (c) If Canada determines, in its absolute discretion that there is no Financial Bid or that the Financial Bid is missing all of the information required by the bid solicitation to be included in the Financial Bid, then the Bid will be considered non-responsive and will be given no further consideration.
- (d) For Bids other than those described in c), Canada will send a written notice to the Bidder ("Notice") identifying where the Financial Bid is missing information. A Bidder, whose Financial Bid has been found responsive to the requirements that are reviewed at Phase I, will not receive a Notice. Such Bidders shall not be entitled to submit any additional information in respect of their Financial Bid.
- (e) The Bidders who have been sent a Notice shall have the time period specified in the Notice (the "Remedy Period") to remedy the matters identified in the Notice by providing to Canada, in writing, additional information or clarification in response to the Notice. Responses received after the end of the Remedy Period will not be considered by Canada, except in circumstances and on terms expressly provided for in the Notice.
- (f) In its response to the Notice, the Bidder will be entitled to remedy only that part of its Financial Bid which is identified in the Notice. For instance, where the Notice states that a required line item has been left blank, only the missing information may be added to the Financial Bid, except that, in those instances where the addition of such information will necessarily result in a change to other calculations previously submitted in its Financial Bid, (for example, the calculation to

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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 (2018-03-13) 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 a being subject to the PBCP. Mandatory technical criteria that are not identified in the solicitation as being subject to the PBCP, will not be evaluated until Phase III.
- (b) Canada will send a written notice to the Bidder (Compliance Assessment Report or "CAR") identifying any Eligible Mandatory Criteria that the Bid has failed to meet. A Bidder whose Bid has been found responsive to the requirements that are reviewed at Phase II will receive a CAR that states that its Bid has been found responsive to the requirements reviewed at Phase II. Such Bidder shall not be entitled to submit any response to the CAR.
- (c) A Bidder shall have the period specified in the CAR (the "Remedy Period") to remedy the failure to meet any Eligible Mandatory Criterion identified in the CAR by providing to Canada in writing additional or different information or clarification in response to the CAR. Responses received after the end of the Remedy Period will not be considered by Canada, except in circumstances and on terms expressly provided for in the CAR.
- (d) The Bidder's response must address only the Eligible Mandatory Criteria listed in the CAR as not having been achieved, and must include only such information as is necessary to achieve such compliance. Any additional information provided by the Bidder which is not necessary to achieve such compliance will not be considered by Canada, except that, in those instances where such a response to the Eligible Mandatory Criteria specified in the CAR will necessarily result in a consequential change to other parts of the Bid, the Bidder shall identify such additional changes, provided that its response must not include any change to the Financial Bid.
- (e) The Bidder's response to the CAR should identify in each case the Eligible Mandatory Criterion in the CAR to which it is responding, including identifying in the corresponding section of the original Bid, the wording of the proposed change to that section, and the wording and location in the Bid of any other consequential changes that necessarily result from such change. In respect of any such consequential change, the Bidder must include a rationale explaining why such consequential change is a necessary result of the change proposed to meet the Eligible Mandatory Criterion. It is not up to Canada to revise the Bidder's Bid, and failure of the Bidder to

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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 (2018-03-13) 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 Equivalent Products - Bid

- a) This bid solicitation includes requirements to propose equipment (each, a Line Item) that has been specified by a part number in order to ensure compatibility, interoperability and interchangeability with existing equipment owned by Canada.
- b) Where equipment has been described in this bid solicitation by part number and more than one part number is listed as associated with a single Line Item, equivalency will be assessed against the first part number, referred to as the Item of Supply. Other part numbers listed under that Line Item will be considered to meet the requirement without requiring an assessment as an equivalent product.
- c) Proposed equipment that is a replacement part number (superseded or obsolete) from the Original Equipment Manufacturer of the Item of Supply listed under a Line Item must be

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assessed as an equivalent product under this Article, in order to be considered to meet the requirement.

- d) If a bidder intends to propose a part as an equivalent to a required Item of Supply, and it has or is able to obtain complete specifications for the Item of Supply, it must provide to Canada in its bid this Item of Supply specification, along with the specification established for its proposed equivalent. Canada may instruct the bidder to use the provided Item of Supply specification, or another specification provided by Canada, for the purposes of demonstrating equivalency. If the Item of Supply specification is provided by Canada to the bidder, it will be made available to all bidders at the same time. During the evaluation period, the bidder must provide to Canada an analysis within seven business days of the request to do so, showing a comparison of the specification of its proposed equivalent part with the Item of Supply specification. The analysis must demonstrate that the proposed equivalent part is equivalent in fit, form, function, quality and performance to the required Item of Supply, that it meets any mandatory performance criteria identified in the solicitation, and that the proposed equivalent is fully compatible, interoperable and interchangeable with existing equipment identified in the bid solicitation. If the analysis submitted by the bidder does not demonstrate to the satisfaction of Canada such requirements, the bid will either be declared non-responsive, or will be subject to further evaluation if sampling is requested by Canada.
- e) It is the responsibility of the Bidder to include all information required to evaluate the proposed equivalent product as described above; however, all bidders acknowledge that Canada will have the right, but not the obligation, to request any additional information during the evaluation that it requires to make a determination regarding the product proposed.
- f) The bidder must provide the number of samples of its proposed equivalent part requested by Canada, transportation charges prepaid, and without charge to Canada, within three business days from the date of a request by the Contracting Authority:
 - (a) if no specifications for the Item of Supply acceptable to Canada are available for the assessment above, or
 - (b) if, in addition to the evaluation of the analysis submitted under paragraph 1, Canada wishes to perform testing on the proposed equivalent part to make its determination regarding whether the part is equivalent in form, fit, function, quality and performance. Canada also reserves the right to conduct testing regarding other aspects of equivalency, such as durability and interoperability, as compared to the Item of Supply. All tests will be documented by Canada. A sample submitted by a Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the testing does not demonstrate equivalency with respect to the aspects tested by Canada, the bid will be declared non-responsive.
- g) If:
 - (a) at least one bid is received proposing an equivalent part,
 - (b) no acceptable specifications of the requested Item of supply are provided by the bidder proposing the equivalent,
 - (c) no acceptable specifications of the requested Item of Supply are available to Canada, and
 - (d) Canada is unable to test a sample for any reason (including that the Item of Supply being procured is new to use, or its interoperable parts are not available for use in testing),

then,

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- (i) if there are two (2) or more responsive bids in respect of the Item of Supply (not an equivalent), the evaluation process will be limited to those responsive bids.
- (ii) if there are fewer than two (2) responsive bids, Canada will cancel the bid solicitation and then determine next steps, including whether specifications can reasonably be developed for the Item of Supply required by Canada.

4.1.3 Financial Evaluation

SACC Manual Clause A0222T (2014-06-26), Evaluation of Price - Canadian / Foreign Bidders

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

4.2 Basis of Selection - Multiple Items

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

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PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

5.1.2 Additional Certifications Required with the Bid

5.1.2.1 Product Conformance

The Bidder certifies that all goods proposed conform, and will continue to conform throughout the duration of the contract, to the requirements detailed under the "Line Item Detail" and in the Design Data List published by the Canadian Standards Association (CSA) G40.20-13/G40.21-13 (R2018), SKU: 2422427 and the American Society Testing Materials (ASTM) International A517 / A517M – 17 and A1011/A1011M – 18a.

Bidder's Authorized Representative signature	Date

5.1.2.2 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids 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.

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The Bidder certifies that:

() the item(s) offered and identified as Canadian goods are Canadian goods as defined in paragraph 1 of clause A3050T.

5.1.2.2.1 SACC Manual clause A3050T (2020-07-01) Canadian Content Definition

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

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

5.2.2 Integrity Provisions - List of Names

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

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

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

5.2.3 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the Employment and Social Development Canada (ESDC) - Labour's website (https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award

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 titled 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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Date

5.2.4 **General Environmental Criteria Certification** The Bidder must select and complete one of the following two certification statements. A) The Bidder certifies that the Bidder is registered or meets ISO 14001. Bidders' Authorized Representative Signature Date or B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below. The Bidder must indicate which four (4) criteria, as a minimum, are met. Green Practices within the Bidders' Insert a checkmark for organization each criterion that is met Promotes a paperless environment through directives, procedures and/or programs All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity. Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling A minimum of 50% of office equipment has an energy efficient certification.

Bidders' Authorized Representative Signature

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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

There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the items detailed under the "Line Item Details" 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 <u>Standard Acquisition Clauses and Conditions Manual</u> (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

<u>2010A</u> (2022-01-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract, with the following modifications:

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

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract award to the end of the warranty period as described in Section 09 of 2010A (2022-01-28) General Conditions - Goods (Medium Complexity).

6.4.2 Delivery Date

All the deliverables must be received on or before _____.

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

6.4.3 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Katerina Drescher

Title: Materiel Acquisition and Support Officer

Directorate: D MAR P 4-3-4-5

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Address: 101 Colonel By Drive Ottawa, Ontario, K1A 0K2

E-mail address: Katerina.Drescher@forces.gc.ca

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

6.5.2 Technical Authority

•
The Technical Authority for the Contract is:
Name: Title: Organization: Address: Telephone: E-mail:
The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.
6.5.3 Contractor's Representative
Name: Title: Address: Telephone: E-mail:
6.6 Payment 6.6.1 Basis of Payment
In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as specified in Annex "B", Basis of Payment. Customs duties are excluded and Applicable Taxes are extra.
Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.
6.6.2 Terms of Payment
SACC Manual clause H1001C (2008-05-12), Multiple Payments SACC Manual clause C3015C (2017-08-17), Exchange rate fluctuation adjustment 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

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

6.6.3 Electronic Payment of Invoices – Contract

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

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

6.7 Invoicing Instructions

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

and

Ministère de la défense nationale 25 DAFC / Magasin C.P. 4000 Succ K Montreal QC H1N 3R9 25DAFC.CptPayables@forces.gc.ca

b. One copy must be forwarded to:

Department of National Defence 101 Colonel By Drive Ottawa, Ontario K1A 0K2

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Attention: D Mar P 4-3-4-5

Email: Katerina.Drescher@forces.gc.ca

6.8 Certifications and Additional Information

6.8.1 Compliance

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

6.8.2 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 (2022-01-28), General Conditions Goods (Medium Complexity);
- c) Annex A, Line Item Details:
- d) Annex B, Basis of Payment;
- e) Annex C, Long Text Description
- f) The Contractor's bid dated _____.

6.11 Defence Contract

SACC Manual clause A9006C (2012-07-16), Defence Contract

6.12 Condition of Material - Contract

The Contractor must provide material that is new production of current manufacture supplied by the principal manufacturer or its accredited agent. The material must conform to the latest issue of the applicable drawing, specification and part number, as applicable, that was in effect on the bid closing date.

6.13 SACC Manual Clauses

B7500C (2006-06-16), Excess Goods

D2001C (2007-11-30), Labelling

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D2000C (2007-11-30), Marking

D2025C (2017-08-17), Wood Packaging Materials

D6010C (2007-11-30), Palletization

D9002C (2007-11-30), Incomplete Assemblies

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

C2800C (2013-01-28), Priority Rating

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

6.14 Asbestos

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

6.15 Preparation for Delivery

6.15.1 Paint and Preservation:

Each metal sheet, plates, structural "T's" and special shapes are to be Blast cleaned to SSPCSP-10 with a profile of 50-75 microns.

Apply one coat of International Intershield 300 at 125-150 microns, colour aluminum.

6.15.2 Identification Markings:

Item (s) are to be marked in accordance with the latest version of SAE AMS2807.

- 1. Each steel sheets and plates and beams must be marked in accordance with Federal Standard 183C, in rows of constantly recurring symbols at intervals not greater than 3 feet and printing in adjacent rows should be alternately staggered and not less than 2 rows over 24 to 48 inches and or 3 rows over 48 inches throughout the length of product. Markings will be LEGIBLE in accordance with SAE-AMS-2807. Paint for the markings is to be Marine Alkyd Code C061, colour 37038 (flat black) in accordance with SAE-AMS-STD-595A.
- 2. Each Steel sheet, plates, structural "T's" and special shapes must be marked with the following information:
 - A. NSN;
 - B. The producer's name or registered trademark of the product, who performs the final processing or finishing operation prior to marking the product;
 - C. Heat number:
 - D. Contract and item number; and
 - E. Dimensions of the sheet, plate, structural "T's" and special shapes.

6.16 Packaging

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

The Contractor must prepare item numbers 001 to 083 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.

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The Contractor must package item numbers 001 to 083 in quantities of 1 (EA) by package.

6.17 Quality Assurance

<u>D5545C</u> (2019-05-30) ISO 9001:2015 - Quality Management Systems - Requirements (Quality Assurance Code C)

- 6.18 Shipping Instructions (Department of National Defence)
- 6.18.1 Shipping Instructions (Department of National Defence) Canadian-based Contractor
 - 1. Delivery will be FCA Free Carrier at _____ Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.
 - 2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.
 - a. Inbound Logistics Co-ordination Center (ILCC)

Telephone: 1-877-877-7423 (toll free) Facsimile: 1-877-877-7409 (toll free) E-mail: lLHQOttawa@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 <u>Transportation of Dangerous Goods Regulations</u>, 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

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application is received by Canada or by its appointed forwarding agent, or 30 days following the delivery date specified in the Contract, whichever is later.

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

- 1. Delivery will be FCA Free Carrier at Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility
- 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. Insert the following when the Contractor is located in the United States (U.S.): Inbound Logistics Coordination Center (ILCC):

Telephone: 1-877-447-7701 (toll free) Facsimile: 1-877-877-7409 (toll free) E-mail: ILHQOttawa@forces.gc.ca

OR

b. Insert the following when the Contractor is located in United Kingdom (UK) and Ireland: Inbound Logistics United Kingdom (ILUK):

Telephone: 011-44-1895-613023, or 011-44-1895-613024, or

Facsimile: 011-44-1895-613046

E-mail: CFSUEDetUKMovements@forces.gc.ca

In addition, the Contractor must send to ILUK the completed form "Shipping Advice and Export Certificate" by e-mail to: CFSUEDetUKMovements@forces.gc.ca.

The shipment of any items above the value of 600 GBP (pound sterling) being exported from the United Kingdom and Ireland will be cleared by DND using Her Majesty's Customs & Excise (HMCE) New Export Systems (NES). The Contractor must comply with HMCE requirements by registering with HMCE or by having a freight forwarder complete the entry. A printed copy of the NES entry Export Declaration clearly displaying the Declaration Unique Consignment Reference Number must be provided by the Contractor and attached to the consignment. The Contractor must ensure that this procedure is carried out for all stores whether they be initial purchase or repair and overhaul export items. HMCE will authorize Canadian Forces Support Unit (Europe) to ship the goods only if the procedure has been adhered to completely and properly by the Contractor. Note: To ensure you receive a reply on any contracting information such as Incoterms etc, always include the e-mail address: ILHQcontract-ILHQcontrat@forces.gc.ca in carbon copy (cc).

OR

Insert the following when the Contractor is located in a country other than Canada, the U.S., the UK and Ireland:

Inbound Logistics Europe Area (ILEA):

Telephone: +49-(0)-2203-908-1807 or 2748 or 5304

Facsimile: +49-(0)-2203-908-2746

Email: ILEA@forces.gc.ca

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

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- 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;
 - 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 <u>C2608C</u>, section 4, of the <u>Standard Acquisition Clauses and Conditions Manual</u>) or a copy of the Canada Border Services Agency form CI1 <u>Canada Customs Invoice</u> (PDF 429KB) (<u>Help on File Formats</u>);
 - 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 <u>Dangerous Goods Shipping Regulations</u> and a copy of the safety data sheet.
- 4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, the marking of each piece with a Transportation Control Number and customs documentation.
- 5. The Contractor must not ship goods before receiving shipping instructions from the DND Inbound Logistics contact.
- 6. If the Contractor delivers the goods at a place and time that are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.
- 7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either 30 days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or 30 days following the delivery date specified in the Contract, whichever is later.

6.19 Canadian Standards Association (CSA) and American Society for Testing and Materials (ASTM) – Standards

The Contractor is responsible for obtaining copies of all the specifications and standards which may be applicable to the requirement.

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To purchase a copy of the CSA standards, Bidders must use the following link:

- (CSA) G40.20-13/G40.21-13 (R2018), SKU: 2422427
 https://store.csagroup.org/ccrz ProductDetails?viewState=DetailView&cartId=e53f7299-a90e-4423-9ec2-dcd3a7f42e6b&reloaded=true&portalUser=&store=&cclcl=en US&sku=G40.20-13%2FG40.21-13&
- 2. A517/A517M 17

https://www.astm.org/Standards/A517.htm

 A1011/A1011M – 18a https://www.astm.org/Standards/A1011.htm

Note 1: French translation of standards A517/A517M - 17 and A1011/A1011M – 18a is not available. Note 2: To change the language from English to French on the CSA group website, please click the drop down arrow next to English/CAD or French/CAD located on the top right side of the page.

6.20 NATO Commercial and Government Entity Code (NCAGE) Traceability

Material supplied for the items specified in this contract is subject to investigation by Canada. Material which can neither be demonstrated by the contractor as having originated directly from the NCAGE specified for the item in this contract, nor as supplied with the specific written permission of this specified NCAGE, are subject to the following action by Canada.

Canada may either:

(a) terminate the contract for default;

or

(b) Proceed with any measure deemed appropriate by Canada.

6.21 MILL Test Certificates

The Contractor must provide one copy of the Lloyds Certified MILL Test Certificate (report) showing the Contract and Line Item Number for each sheet, plate, structural "T" and special shapes with each shipment and forwarded to:

Attn: DNPS 2-2-6 455 LSTL Building National Defence Headquarters 101, Colonel By Drive Ottawa, Ontario K1A 0K2

6.22 Dispute Resolution

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

6.23 Equivalency of Equipment

6.23.1 Equivalent Products – Contract

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

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

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur 25C

File No. - N° du dossier XXXXX.XXXXXX-XXXXXX CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
001	NSN: 9515-01-4550740 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	320	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes
002	NSN: 9515-01-4550740 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	640	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes

Buyer ID - Id de l'acheteur 25C CCC No./N° CCC - FMS No./N° VME

File No. - N° du dossier xxxxx.XXXXXX-XXXXXX

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue		Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
003	NSN: 9515-01-4551985 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	PM	1	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes
004	NSN: 9515-01-4551985 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	PM	1	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur 25C

 CCC No./N° CCC - FMS No./N° VME

ltem	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 9515-01-4551985 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	PM	1	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes
006	NSN: 9515-21-9094531 Name: SHEET,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	3200	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes

 $\label{eq:solicitation} Solicitation \ No. - N^\circ \ de \ l'invitation \\ W8482-220038/A \\ \text{Client Ref. No. - N}^\circ \ de \ r\'ef. \ du \ client \\ XXXXX-XXXXXX$

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur $25\mathrm{C}$

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
007	NSN: 9515-21-9094531 Name: SHEET,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	960	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes
008	NSN: 9515-21-9094531 Name: SHEET,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	1920	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes

 $\begin{array}{c} \text{Buyer ID - Id de l'acheteur} \\ 25C \end{array}$

 CCC No./N° CCC - FMS No./N° VME

ltem	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 9515-21-909-4532 Name: SHEET,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN	SF	520	CFB Halifax Delivery Code GYC1		С	No	Yes
009	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:			Invoice Code W010B	No			
	NSN: 9515-21-909-4533 Name: PLATE,METAL			CFB Montreal		С	No	
	PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN			Delivery Code	No			
	iveAde. 33000, Canadian Standards A35iv			02FH				Yes
010	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent	SF	13440	Invoice Code				
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W1941				

Buyer ID - Id de l'acheteur 25C CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
011	NSN: 9515-21-909-4533 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	15360	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
012	NSN: 9515-21-9094534 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	400	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes

 $\label{eq:solicitation} Solicitation \ No. - \ N^\circ \ de \ l'invitation \\ W8482-220038/A \\ \ Client \ Ref. \ No. - \ N^\circ \ de \ réf. \ du \ client \\ XXXXX-XXXXXX$

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur 25C CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
013	NSN: 9515-21-9094534 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	40	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes
014	NSN: 9515-21-9094534 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	40	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes

 $\begin{array}{c} \text{Buyer ID - Id de l'acheteur} \\ 25C \end{array}$

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 9515-21-9094535 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	3840	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes
016	NSN: 9515-21-9094535 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	640	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur 25C CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
017	NSN: 9515-21-9094537 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	640	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes
018	NSN: 9515-21-9094537 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	640	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes

 $\begin{array}{c} \text{Buyer ID - Id de l'acheteur} \\ 25C \end{array}$

 CCC No./N° CCC - FMS No./N° VME

ltem	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
019	NSN: 9515-21-9094537 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	640	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
020	NSN: 9515-21-9094539 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	320	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes

Buyer ID - Id de l'acheteur $25\mathrm{C}$

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
021	NSN: 9515-21-9094539 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	1920	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
022	NSN: 9515-21-9094540 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	40	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes

Buyer ID - Id de l'acheteur 25C

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
023	NSN: 9515-21-9094540 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	440	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
024	NSN: 9515-21-9094541 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	960	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes

Buyer ID - Id de l'acheteur $25\mathrm{C}$

File No. - N° du dossier xxxxx.XXXXXX-XXXXXX CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
025	NSN: 9515-21-9094541 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	1600	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
026	NSN: 9515-21-9094542 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	40	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes

 $\label{eq:solicitation} Solicitation \ No. - \ N^\circ \ de \ l'invitation \\ W8482-220038/A \\ \ Client \ Ref. \ No. - \ N^\circ \ de \ réf. \ du \ client \\ XXXXX-XXXXXX$

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur 25C CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 9515-21-9094542 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	320	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
	NSN: 9515-21-9094543 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	1600	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes

Buyer ID - Id de l'acheteur $25\mathrm{C}$

 CCC No./N° CCC - FMS No./N° VME

ltem	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
029	NSN: 9515-21-9094543 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	3520	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
030	NSN: 9515-21-9094544 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	1600	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes

Buyer ID - Id de l'acheteur 25C

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
031	NSN: 9515-21-9094545 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	640	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes
032	NSN: 9515-21-9094545 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	960	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes

File No. - N° du dossier

Buyer ID - Id de l'acheteur 25C

CCC No./N° CCC - FMS No./N° VME xxxxx.XXXXXX-XXXXXX

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
033	NSN: 9515-21-9094547 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	198	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
034	NSN: 9515-21-9094549 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	320	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes

Buyer ID - Id de l'acheteur 25C

 25C CCC No./N° CCC - FMS No./N° VME

ltem	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
035	NSN: 9515-21-9094549 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	320	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
036	NSN: 9515-21-9094551 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	2560	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes

$$\label{eq:continuity} \begin{split} & \text{Solicitation No. - N}^\circ \text{ de l'invitation} \\ & W8482-220038/A \\ & \text{Client Ref. No. - N}^\circ \text{ de réf. du client} \\ & XXXXX-XXXXXX \end{split}$$

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur $25\mathrm{C}$

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
037	NSN: 9515-21-9094551 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	3520	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
038	NSN: 9515-21-9094553 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	PM	3	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes

Buyer ID - Id de l'acheteur $25\mathrm{C}$

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 9515-21-9094553 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	PM	2	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes
	NSN: 9515-21-9094553 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standards ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	PM	5	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes

Buyer ID - Id de l'acheteur $25\mathrm{C}$

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 9515-21-9094554 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standarts ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	80	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes
042	NSN: 9515-21-9094554 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standarts ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	40	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes

Buyer ID - Id de l'acheteur 25C

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
043	NSN: 9515-21-9094554 Name: PLATE,METAL PN Requested: CSA G40.21-M98 GRADE 350 WT NCAGE: 35860, Canadian Standarts ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	40	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
044	NSN: 9515-21-9094556 Name: SHEET,METAL PN Requested: A570-79 GRADE 50 NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	1494	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes

Buyer ID - Id de l'acheteur 25C CCC No./N° CCC - FMS No./N° VME

ltem	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
045	NSN: 9515-21-9094556 Name: SHEET,METAL PN Requested: A570-79 GRADE 50 NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	5079.60	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes
046	NSN: 9515-21-9094556 Name: SHEET,METAL PN Requested: A570-79 GRADE 50 NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	4332.60	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes

 $\label{eq:solicitation} Solicitation \ No. - \ N^\circ \ de \ l'invitation \\ W8482-220038/A \\ \text{Client Ref. No. - N}^\circ \ de \ réf. \ du \ client \\ XXXXX-XXXXXX$

Amd. No. - N° de la modif.

 $\begin{array}{c} \text{Buyer ID - Id de l'acheteur} \\ 25C \end{array}$

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
047	NSN: 9515-21-9094557 Name: SHEET,METAL PN Requested: A570-79 GRADE 50 NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	1992	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes
048	NSN: 9515-21-9094557 Name: SHEET,METAL PN Requested: A570-79 GRADE 50 NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	2988	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes

Buyer ID - Id de l'acheteur 25C CCC No./N° CCC - FMS No./N° VME

ltem	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
049	NSN: 9515-21-9094558 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent	SF	3072	CFB Montreal Delivery Code 02FH Invoice Code	No	С	No	Yes
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W1941				
	NSN: 9515-21-9094558 Name: PLATE,METAL			CFB Halifax				
	PN Requested: A517-79 GRADE F			Delivery Code				
	NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A			GYC1				
050	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent	SF	1792	Invoice Code	No	С	No	Yes
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W010B				

Buyer ID - Id de l'acheteur 25C

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
051	NSN: 9515-21-9094559 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	32	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes
052	NSN: 9515-21-9094559 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	32	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes

Buyer ID - Id de l'acheteur $25\mathrm{C}$

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
053	NSN: 9515-21-9094559 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	32	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
054	NSN: 9515-21-9094560 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	1122	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes

 $\begin{array}{c} \text{Buyer ID - Id de l'acheteur} \\ 25C \end{array}$

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
055	NSN: 9515-21-9094562 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	960	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
056	NSN: 9515-21-9094563 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	40	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes

 $\begin{array}{c} \text{Buyer ID - Id de l'acheteur} \\ 25C \end{array}$

CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 9515-21-9094563 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	40	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes
058	NSN: 9515-21-9094563 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	40	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes

Buyer ID - Id de l'acheteur 25C

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
059	NSN: 9515-21-9094564 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	160	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes
060	NSN: 9515-21-9094564 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	128	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes

 $\label{eq:solicitation} Solicitation \ No. - \ N^\circ \ de \ l'invitation \\ W8482-220038/A \\ \text{Client Ref. No. - N}^\circ \ de \ réf. \ du \ client \\ XXXXX-XXXXXXX$

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur $25\mathrm{C}$

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
061	NSN: 9515-21-9094564 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	128	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
062	NSN: 9515-21-9094565 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	40	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes

 $\label{eq:solicitation} Solicitation \ No. - N^\circ \ de \ l'invitation \\ W8482-220038/A \\ \text{Client Ref. No. - N}^\circ \ de \ réf. \ du \ client \\ XXXXX-XXXXXX$

Amd. No. - N° de la modif.

 $\begin{array}{c} \text{Buyer ID - Id de l'acheteur} \\ 25C \end{array}$

File No. - N° du dossier xxxxx.XXXXXX-XXXXXX CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
063	NSN: 9515-21-9094566 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	396	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes
064	NSN: 9515-21-9094566 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	198	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes

 $\begin{array}{c} \text{Buyer ID - Id de l'acheteur} \\ 25C \end{array}$

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
065	NSN: 9515-21-9094566 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	1584	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
066	NSN: 9515-21-9094568 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	1980	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes

Buyer ID - Id de l'acheteur 25C

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
067	NSN: 9515-21-9094568 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	1584	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes
068	NSN: 9515-21-9094568 Name: PLATE,METAL PN Requested: A517-79 GRADE F NCAGE: 81346, AMERICAN SOCIETY FOR TESTING A OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	SF	1386	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes

Buyer ID - Id de l'acheteur $25\mathrm{C}$

CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
069	NSN: 9520-21-8961032 Name: BEAM,STRUCTURAL PN Requested: CSA G40.20/G40.21 M98 GRADE350V NCAGE: 35860, CANADIAN STANDARDS ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	MR	277.375	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes
070	NSN: 9520-21-8961032 Name: BEAM,STRUCTURAL PN Requested: CSA G40.20/G40.21 M98 GRADE350V NCAGE: 35860, CANADIAN STANDARDS ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	MR	554.75	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes

Buyer ID - Id de l'acheteur $25\mathrm{C}$

CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 9520-21-8961032 Name: BEAM,STRUCTURAL PN Requested: CSA G40.20/G40.21 M98 GRADE350V NCAGE: 35860, CANADIAN STANDARDS ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	MR	951	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
	NSN: 9520-21-8961033 Name: BEAM,STRUCTURAL PN Requested: CSA G40.20/G40.21 M98 GRADE350V NCAGE: 35860, CANADIAN STANDARDS ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	MR	224.035	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes

Buyer ID - Id de l'acheteur 25C CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
073	NSN: 9520-21-8961033 Name: BEAM,STRUCTURAL PN Requested: CSA G40.20/G40.21 M98 GRADE350V NCAGE: 35860, CANADIAN STANDARDS ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	MR	896.140	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes
074	NSN: 9520-21-8961033 Name: BEAM,STRUCTURAL PN Requested: CSA G40.20/G40.21 M98 GRADE350V NCAGE: 35860, CANADIAN STANDARDS ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	MR	640.10	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes

Buyer ID - Id de l'acheteur 25C

 CCC No./N° CCC - FMS No./N° VME

ltem	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
075	NSN: 9520-21-8961034 Name: BEAM,STRUCTURAL PN Requested: CSA G40.20/G40.21 M98 GRADE350V NCAGE: 35860, CANADIAN STANDARDS ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	MR	384.06	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes
076	NSN: 9520-21-8961034 Name: BEAM,STRUCTURAL PN Requested: CSA G40.20/G40.21 M98 GRADE350V NCAGE: 35860, CANADIAN STANDARDS ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	MR	1152.18	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes

Buyer ID - Id de l'acheteur 25C CCC No./N° CCC - FMS No./N° VME

ltem	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
077	NSN: 9520-21-8961034 Name: BEAM,STRUCTURAL PN Requested: CSA G40.20/G40.21 M98 GRADE350V NCAGE: 35860, CANADIAN STANDARDS ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	MR	1408.22	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes
078	NSN: 9520-21-8961035 Name: BEAM,STRUCTURAL PN Requested: CSA G40.20/G40.21 M98 GRADE350V NCAGE: 35860, CANADIAN STANDARDS ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	MR	320.05	CFB Esquimalt Delivery Code 002G Invoice Code W0103	No	С	No	Yes

Buyer ID - Id de l'acheteur 25C CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
079	NSN: 9520-21-8961035 Name: BEAM,STRUCTURAL PN Requested: CSA G40.20/G40.21 M98 GRADE350V NCAGE: 35860, CANADIAN STANDARDS ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	MR	320.05	CFB Montreal Delivery Code 02FH Invoice Code W1941	No	С	No	Yes
080	NSN: 9520-21-8961035 Name: BEAM,STRUCTURAL PN Requested: CSA G40.20/G40.21 M98 GRADE350V NCAGE: 35860, CANADIAN STANDARDS ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	MR	1280.2	CFB Halifax Delivery Code GYC1 Invoice Code W010B	No	С	No	Yes

Buyer ID - Id de l'acheteur 25C CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
081	NSN: 9520-21-8961036 Name: STRUCTURAL SECTION, SPECIAL SHAPED PN Requested: CSA G40.20/G40.21 M98 GRADE350V NCAGE: 35860, CANADIAN STANDARDS ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered:	MR	160.025	CFB Esquimalt Delivery Code 002G Invoice Code	No	С	No	Yes
082	NCAGE: Manufacturer: NSN: 9520-21-8961036 Name: STRUCTURAL SECTION,SPECIAL SHAPED PN Requested: CSA G40.20/G40.21 M98 GRADE350V NCAGE: 35860, CANADIAN STANDARDS ASSN OR EQUIVALENT Equivalent offers must comply with RFP Equivalent	MR	160.025	W0103 CFB Montreal Delivery Code 02FH Invoice Code	No	С	No	Yes
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W1941				

Buyer ID - Id de l'acheteur 25C

 CCC No./N° CCC - FMS No./N° VME

Item	Description Further detail provided at Annex C - Long Text Description	Unit of Issue		Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 9520-21-8961036			CFB Halifax				
	Name: STRUCTURAL SECTION, SPECIAL SHAPED PN Requested: CSA G40.20/G40.21 M98 GRADE350V			Delivery Code				
	NCAGE: 35860, CANADIAN STANDARDS ASSN			GYC1				
083	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent	MR	576.09	Invoice Code	No	С	No	Yes
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W010B				

 Buyer ID - Id de l'acheteur 25C CCC No./N° CCC - FMS No./N° VME

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

Supply Depot	Delivery Code	Delivery Address	Invoice Code	Invoice Address
BFC HALIFAX	GYC1	Department of National Defence HCM FELEX Pier 9, Shed 9A North Halifax, NS B3K 5X8 Canada	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
BFC ESQUIMALT	002G	Department. of National Defence CFB Esquimalt Base Logistics Bldg D591 STN Forces 17000 Victoria, BC V9A 7N2 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
BFC MONTRÉAL	0003	Department of National Defence Chantier Davie Canada Inc 399 Rue St-Joseph Montreal, QC H1N 3V9 Canada	W1941	Ministère de la défense nationale 25 DAFC / Magasin C.P. 4000 Succ K Montreal QC H1N 3R9 25DAFC.CptPayables@forces.gc.ca

 $\begin{array}{c} \text{Buyer ID - Id de l'acheteur} \\ 25C \end{array}$

 CCC No./N° CCC - FMS No./N° VME

ANNEX B - BASIS OF PAYMENT

ltem		Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
	NSN:	9515-01-4550740			CFB Esquimalt			
	Name:	PLATE,METAL			Delivery Code			
001			SF	320	002G			
					Invoice Code			
					W0103			
	NSN:	9515-01-4550740			CFB Halifax			
	Name:	PLATE,METAL			Delivery Code			
002		PLATE, IVIETAL	SF	640	GYC1			
					Invoice Code			
					W010B			
	NSN:	9515-01-4551985			CFB Esquimalt			
	Name:	PLATE,METAL			Delivery Code			
003		TEATE, WIETAL	PM	1	002G			
					Invoice Code			
					W0103			
	NSN:	9515-01-4551985			CFB Halifax			
	Name:	PLATE,METAL			Delivery Code			
004		,	PM	1	GYC1			
					Invoice Code			
					W010B			
	NSN:	9515-01-4551985			CFB Montreal			
	Name:	PLATE,METAL		_	Delivery Code			
005			PM	1	02FH			
					Invoice Code			
	NCN	0545 24 0004524			W1941			
	NSN:	9515-21-9094531			CFB Esquimalt			
006	Name:	SHEET,METAL	CE.	2200	Delivery Code 002G			
000		SF	35	3200	Invoice Code			
					W0103			

Buyer ID - Id de l'acheteur 25C

 CCC No./N° CCC - FMS No./N° VME

ANNEX B - BASIS OF PAYMENT

Item	Description	Unit of Issue		Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
007	NSN: 9515-21-9094531 Name: SHEET,METAL	SF	960	CFB Montreal Delivery Code 02FH Invoice Code W1941			
008	NSN: 9515-21-9094531 Name: SHEET,METAL	SF	1920	CFB Halifax Delivery Code GYC1 Invoice Code W010B			
009	NSN: 9515-21-909-4532 Name: SHEET,METAL	SF	520	CFB Halifax Delivery Code GYC1 Invoice Code W010B			
010	NSN: 9515-21-909-4533 Name: PLATE,METAL	SF	13440	CFB Montreal Delivery Code 02FH Invoice Code W1941			
011	NSN: 9515-21-909-4533 Name: PLATE,METAL	SF	15360	CFB Halifax Delivery Code GYC1 Invoice Code W010B			
012	NSN: 9515-21-9094534 Name: PLATE,METAL	SF	400	CFB Esquimalt Delivery Code 002G Invoice Code W0103			

Buyer ID - Id de l'acheteur 25C CCC No./N° CCC - FMS No./N° VME

ltem	Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
013	NSN: 9515-21-9094534 Name: PLATE,METAL	SF	40	CFB Montreal Delivery Code 02FH Invoice Code W1941			
014	NSN: 9515-21-9094534 Name: PLATE,METAL	SF	40	CFB Halifax Delivery Code GYC1 Invoice Code W010B			
015	NSN: 9515-21-9094535 Name: PLATE,METAL	SF	3840	CFB Montreal Delivery Code 02FH Invoice Code W1941			
016	NSN: 9515-21-9094535 Name: PLATE,METAL	SF	640	CFB Halifax Delivery Code GYC1 Invoice Code W010B			
017	NSN: 9515-21-9094537 Name: PLATE,METAL	SF	640	CFB Esquimalt Delivery Code 002G Invoice Code W0103			
018	NSN: 9515-21-9094537 Name: PLATE,METAL	SF	640	CFB Montreal Delivery Code 02FH Invoice Code W1941			

 $\label{eq:continuous_solution} Solicitation \ No. - \ N^\circ \ de \ l'invitation \\ W8482-220038/A \\ \ Client \ Ref. \ No. - \ N^\circ \ de \ réf. \ du \ client \\ XXXXX-XXXXXX$

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur $25\mathrm{C}$

 CCC No./N° CCC - FMS No./N° VME

Item		Description	Unit of Issue		Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
	NSN:	9515-21-9094537			CFB Halifax			
	Name:	PLATE,METAL			Delivery Code			
019		I LATE, WILLIAL	SF	640	GYC1			
					Invoice Code			
					W010B			
	NSN:	9515-21-9094539			CFB Montreal			
	Name:				Delivery Code			
020		PLATE,METAL	SF	320	02FH			
					Invoice Code			
					W1941			

Amd. No. - N° de la modif.

 $\begin{array}{c} \text{Buyer ID - Id de l'acheteur} \\ 25C \end{array}$

 CCC No./N° CCC - FMS No./N° VME

NSN: 9515-21-9094539 CFB Halifax Delivery Code GYC1 Invoice Code W010B CFB Montreal Delivery Code W1941 CFB Halifax Delivery Code W1941 W194	Applicable taxes (%)	EXTENDED PRICE: Applicable taxes extra	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A		Unit of Issue	Description	em	Item
Delivery Code Delivery Cod								NSN:	
Invoice Code W010B				The state of the s		_	Name: PLATE,METAL		
NSN: 9515-21-9094540 SF					1920	SF		21	021
NSN: 9515-21-9094540 SF									
Name: PLATE,METAL SF 40 Delivery Code O2FH Invoice Code W1941									
NSN: 9515-21-9094540 SF 40 O2FH Invoice Code W1941							NSN: 9515-21-9094540	NSN:	
NSN: 9515-21-9094540 SF				The state of the s			Name:		
NSN: 9515-21-9094540 SF 440 GYC1 Invoice Code W010B					40	SF	i Erriz, wie i re	22	022
NSN: 9515-21-9094540 SF									
Name: Plate, Metal SF 440 GYC1 Invoice Code W010B									
O23							NSN: 9515-21-9094540	NSN:	
NSN: 9515-21-9094541 SF 960 O2FH O2F							Name: PLATE.METAL		
NSN: 9515-21-9094541					440	SF	_,	23	023
NSN: 9515-21-9094541 SF 960 Delivery Code Delivery C									
Name: PLATE,METAL SF 960 Delivery Code									
O24									
O24				-		_	Name: PLATE,METAL		
NSN: 9515-21-9094541					960	SF	,	24	024
NSN: 9515-21-9094541 Name: PLATE,METAL SF 1600 GYC1 Invoice Code W010B NSN: 9515-21-9094542 Name: PLATE METAL NAME: PLATE METAL Delivery Code Delivery Code Delivery Code Delivery Code									
Name: PLATE,METAL SF 1600 GYC1 Invoice Code W010B	 						NCN 0545 24 0004544	NGN	
O25 PLATE, METAL SF 1600 GYC1 Invoice Code W010B W010B SF Montreal Delivery Code SF Montreal SF SF Montreal Montreal									
Invoice Code W010B W010B W010B W01					1600		Name: PLATE,METAL		025
W010B					1000	5F		²⁵	025
NSN: 9515-21-9094542 CFB Montreal Name: PLATE METAL Delivery Code									
Name: Delivery Code	 						NCN. 0545 24 0004542	NCN.	
1 (1)6 1 · · · · · · · · · · · · · · · · · ·				02FH	40	ATE,METAL SF	PLATE, METAL		026
026 SF 40 02FH Invoice Code					40	35		20	026
W1941									

File No. - N° du dossier

Buyer ID - Id de l'acheteur 25C

CCC No./N° CCC - FMS No./N° VME xxxxx.XXXXXX-XXXXXX

Item		Description	Unit of Issue		Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
	Namo:	9515-21-9094542 PLATE,METAL	SF	320	CFB Halifax Delivery Code GYC1 Invoice Code W010B			
	Name:	9515-21-9094543 PLATE,METAL	SF	1600	CFB Montreal Delivery Code 02FH Invoice Code W1941			
029	Namo:	9515-21-9094543 PLATE,METAL	SF	3520	CFB Halifax Delivery Code GYC1 Invoice Code W010B			
	Name:	9515-21-9094544 PLATE,METAL	SF	1600	CFB Esquimalt Delivery Code 002G Invoice Code W0103			
031	Namo:	9515-21-9094545 PLATE,METAL	SF	640	CFB Montreal Delivery Code 02FH Invoice Code W1941			
	Name:	9515-21-9094545 PLATE,METAL	SF	960	CFB Halifax Delivery Code GYC1 Invoice Code W010B			

 $\begin{array}{c} \text{Buyer ID - Id de l'acheteur} \\ 25C \end{array}$

 CCC No./N° CCC - FMS No./N° VME

Item		Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
	NSN:	9515-21-9094547			CFB Halifax			
	Name:	PLATE,METAL			Delivery Code			
033		,	SF	198	GYC1			
					Invoice Code			
					W010B			
	NSN:	9515-21-9094549			CFB Esquimalt			
	Name:	PLATE,METAL			Delivery Code			
034		,	SF	320	002G			
					Invoice Code			
1					W0103			
	NSN:	9515-21-9094549			CFB Halifax			
035	Name:	PLATE,METAL	C.E.	220	Delivery Code GYC1			
035			SF	320	Invoice Code			
					W010B			
	NSN:	9515-21-9094551	+		CFB Montreal			
	Name:	9515-21-9094551			Delivery Code			
036	ivaille.	PLATE,METAL	SF	2560	02FH			
030			31	2300	Invoice Code			
					W1941			
	NSN:	9515-21-9094551			CFB Halifax			
	Name:				Delivery Code			
037	riame.	PLATE,METAL	SF	3520	GYC1			
					Invoice Code			
					W010B			
	NSN:	9515-21-9094553			CFB Esquimalt			
	Name:				Delivery Code			
		PLATE,METAL	PM	3	002G			
					Invoice Code			
					W0103			

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur 25C

 CCC No./N° CCC - FMS No./N° VME

Item		Description	Unit of Issue		Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
	NSN:	9515-21-9094553			CFB Montreal			
	Name:	PLATE,METAL			Delivery Code			
039		FLATE, IVIL TAL	PM	2	02FH			
					Invoice Code			
					W1941			
	NSN:	9515-21-9094553			CFB Halifax			
	Name:	PLATE,METAL			Delivery Code			
040		FLATL,IVILTAL	PM	5	GYC1			
					Invoice Code			
					W010B			

 $\begin{array}{c} \text{Buyer ID - Id de l'acheteur} \\ 25C \end{array}$

 CCC No./N° CCC - FMS No./N° VME

Item		Description	Unit of Issue		Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
	NSN:	9515-21-9094554			CFB Esquimalt			
	Name:	PLATE,METAL			Delivery Code			
041			SF	80	002G			
					Invoice Code			
					W0103			
	NSN:	9515-21-9094554			CFB Montreal			
	Name:	PLATE,METAL			Delivery Code			
042		FLATE, IVIL TAL	SF	40	02FH			
					Invoice Code			
					W1941			
	NSN:	9515-21-9094554			CFB Halifax			
	Name:	PLATE,METAL			Delivery Code			
043		T DATE, WILLIAM	SF	40	GYC1			
					Invoice Code			
					W010B			
	NSN:	9515-21-9094556			CFB Esquimalt			
	Name:	SHEET,METAL			Delivery Code			
044		···	SF	1494	002G			
					Invoice Code			
					W0103			
	NSN:	9515-21-9094556			CFB Montreal			
	Name:	SHEET,METAL			Delivery Code			
045		•	SF	5079.60	02FH			
					Invoice Code			
					W1941			
	NSN:	9515-21-9094556			CFB Halifax			
	Name:	SHEET,METAL			Delivery Code			
046		•	SF	4332.60	GYC1			
					Invoice Code			
					W010B			

Buyer ID - Id de l'acheteur $25\mathrm{C}$

File No. - N° du dossier xxxxx.XXXXXX-XXXXXX CCC No./N° CCC - FMS No./N° VME

ltem		Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
	Namo:	15-21-9094557 EET,METAL	SF	1992	CFB Montreal Delivery Code 02FH Invoice Code W1941			
048	Name:	15-21-9094557 EET,METAL	SF	2988	CFB Halifax Delivery Code GYC1 Invoice Code W010B			
049	Namo:	15-21-9094558 ATE,METAL	SF	3072	CFB Montreal Delivery Code 02FH Invoice Code W1941			
050	Name:	15-21-9094558 ATE,METAL	SF	1792	CFB Halifax Delivery Code GYC1 Invoice Code W010B			
051	Name:	15-21-9094559 ATE,METAL	SF	32	CFB Esquimalt Delivery Code 002G Invoice Code W0103			
052	Nama:	15-21-9094559 ATE,METAL	SF	32	CFB Montreal Delivery Code 02FH Invoice Code W1941			

Buyer ID - Id de l'acheteur 25C

 CCC No./N° CCC - FMS No./N° VME

ltem	Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
053	NSN: 9515-21-9094559 Name: PLATE,METAL	SF	32	CFB Halifax Delivery Code GYC1 Invoice Code W010B			
054	NSN: 9515-21-9094560 Name: PLATE,METAL	SF	1122	CFB Halifax Delivery Code GYC1 Invoice Code W010B			
055	NSN: 9515-21-9094562 Name: PLATE,METAL	SF	960	CFB Halifax Delivery Code GYC1 Invoice Code W010B			
056	NSN: 9515-21-9094563 Name: PLATE,METAL	SF	40	CFB Esquimalt Delivery Code 002G Invoice Code W0103			
057	NSN: 9515-21-9094563 Name: PLATE,METAL	SF	40	CFB Montreal Delivery Code 02FH Invoice Code W1941			
058	NSN: 9515-21-9094563 Name: PLATE,METAL	SF	40	CFB Halifax Delivery Code GYC1 Invoice Code W010B			

Amd. No. - N° de la modif. File No. - N° du dossier Buyer ID - Id de l'acheteur

25C

CCC No./N° CCC - FMS No./N° VME

ANNEX B - BASIS OF PAYMENT

xxxxx.XXXXXX-XXXXXX

Item		Description	Unit of Issue		Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
	NSN:	9515-21-9094564			CFB Esquimalt			
	Name:	PLATE,METAL			Delivery Code			
059		I LATE, IVIETAL	SF	160	002G			
					Invoice Code			
					W0103			
	NSN:	9515-21-9094564			CFB Montreal			
	Name:	PLATE,METAL			Delivery Code			
060		FLATE, IVIETAL	SF	128	02FH			
					Invoice Code			
					W1941			

Buyer ID - Id de l'acheteur $25\mathrm{C}$

 CCC No./N° CCC - FMS No./N° VME

ltem		Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
	NSN:	9515-21-9094564			CFB Halifax			
	Name:	PLATE,METAL			Delivery Code			
061			SF	128	GYC1			
					Invoice Code			
					W010B			
	NSN:	9515-21-9094565			CFB Esquimalt			
	Name:	PLATE,METAL			Delivery Code			
062		1 5/11 2,1412 1/12	SF	40	002G			
					Invoice Code			
					W0103			
	NSN:	9515-21-9094566			CFB Esquimalt			
	Name:	PLATE,METAL			Delivery Code			
063		,	SF	396	002G			
					Invoice Code			
	_				W0103			
	NSN:	9515-21-9094566			CFB Montreal			
	Name:	PLATE,METAL	C.F.	400	Delivery Code			
064			SF	198	02FH			
					Invoice Code W1941			
-	NSN:	9515-21-9094566			CFB Halifax			
	Name:	3313-21-3034300			Delivery Code			
065	ivaille.	PLATE,METAL	SF	1584	GYC1			
]	1304	Invoice Code			
					W010B			
	NSN:	9515-21-9094568			CFB Esquimalt			
	Name:				Delivery Code			
066		PLATE,METAL	SF	1980	002G			
					Invoice Code			
					W0103			

Buyer ID - Id de l'acheteur 25C

File No. - N° du dossier xxxxx.XXXXXX-XXXXXX CCC No./N° CCC - FMS No./N° VME

ltem		Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
067	NSN: Name:	9515-21-9094568 PLATE,METAL	SF	1584	CFB Montreal Delivery Code 02FH Invoice Code W1941			
068	NSN: Name:	9515-21-9094568 PLATE,METAL	SF	1386	CFB Halifax Delivery Code GYC1 Invoice Code W010B			
069	NSN: Name:	9520-21-8961032 BEAM,STRUCTURAL	MR	277.375	CFB Esquimalt Delivery Code 002G Invoice Code W0103			
070	NSN: Name:	9520-21-8961032 BEAM,STRUCTURAL	MR	554.75	CFB Montreal Delivery Code 02FH Invoice Code W1941			
071	NSN: Name:	9520-21-8961032 BEAM,STRUCTURAL	MR	951	CFB Halifax Delivery Code GYC1 Invoice Code W010B			
072	NSN: Name:	9520-21-8961033 BEAM,STRUCTURAL	MR	224.035	CFB Esquimalt Delivery Code 002G Invoice Code W0103			

Buyer ID - Id de l'acheteur $25\mathrm{C}$

 CCC No./N° CCC - FMS No./N° VME

ltem		Description	Unit of Issue		Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
	NSN:	9520-21-8961033			CFB Montreal			
	Name:	BEAM,STRUCTURAL			Delivery Code			
073		,	MR	896.140	02FH			
					Invoice Code			
					W1941			
	NSN:	9520-21-8961033			CFB Halifax			
	Name:	BEAM,STRUCTURAL			Delivery Code			
074		,	MR	640.10	GYC1			
					Invoice Code			
					W010B			
	NSN:	9520-21-8961034			CFB Esquimalt			
	Name:	ne: BEAM,STRUCTURAL		204.00	Delivery Code			
075			MR	384.06	002G Invoice Code			
					W0103			
	NSN:	9520-21-8961034			CFB Montreal			
	Name:				Delivery Code			
076	ivaille.	BEAM,STRUCTURAL	MR	1152.18	02FH			
070			IVIIX	1132.10	Invoice Code			
					W1941			
	NSN:	9520-21-8961034	1		CFB Halifax			
	Name:				Delivery Code			
077		BEAM,STRUCTURAL	MR	1408.22	GYC1			
J, ,					Invoice Code			
					W010B			
	NSN:	9520-21-8961035	1		CFB Esquimalt			
	Name:				Delivery Code			
078		BEAM,STRUCTURAL	MR	320.05	002G			
					Invoice Code			
					W0103			

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur $25\mathrm{C}$

 CCC No./N° CCC - FMS No./N° VME

Item		Description	Unit of Issue		Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
	NSN:	9520-21-8961035			CFB Montreal			
	Name:	BEAM,STRUCTURAL			Delivery Code			
079		BEAWI,STROCTORAL	MR	320.05	02FH			
					Invoice Code			
					W1941			
	NSN:	9520-21-8961035			CFB Halifax			
	Name:	BEAM,STRUCTURAL			Delivery Code			
080		BEAIN, STRUCTURAL	MR	1280.2	GYC1			
					Invoice Code			
					W010B			

Amd. No. - N° de la modif.

 $\begin{array}{c} \text{Buyer ID - Id de l'acheteur} \\ 25C \end{array}$

 CCC No./N° CCC - FMS No./N° VME

Item		Description	Unit of Issue	Quantity	Delivery and Invoice Codes Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
	NSN:	9520-21-8961036			CFB Esquimalt			
	Name:	STRUCTURAL SECTION, SPECIAL SHAPED			Delivery Code			
081			MR	160.025	002G			
					Invoice Code			
					W0103			
	NSN:	9520-21-8961036			CFB Montreal			
	Name:	STRUCTURAL SECTION, SPECIAL SHAPED			Delivery Code			
082		STREET ON LE SECTION, SI ECINE STIME ED	MR	160.025	02FH			
					Invoice Code			
					W1941			
	NSN:	9520-21-8961036			CFB Halifax			
	Name:	STRUCTURAL SECTION, SPECIAL SHAPED			Delivery Code			
083		55	MR	576.09	GYC1			
					Invoice Code			
					W010B			

	Extended Price	Applicable Taxes (%)	Taxes	Price with Taxes
CFB Halifax				
CFB Esquimalt				
CFB Montreal				
			Subtotal	
			Total Taxes	
			Total (CAD)	

Solicitation No. - N° de l'invitation $W8482\mbox{-}220038/A$

vitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

25C

CCC No./N° CCC - FMS No./N° VME

Client Ref. No. - N° de réf. du client XXXXX-XXXXXX

ANNEX "C" - LONG TEXT DESCRIPTION

Item Identification

NSN: 9515-01-455-0740 **ITEM NAME:** PLATE, METAL

Characteristic Reply

MATERIALSTEEL, ASTM A517HEAT TREATMENTQUENCHED AND TEMPEREDSURFACE CONDITIONOVERALL ANY ACCEPTABLE

EDGE TYPE ANY ACCEPTABLE
MINIMUM TENSILE STRENGTH 795 MEGAPASCALS
MINIMUM YIELD STRENGTH 690 MEGAPASCALS

LENGTH 12100.0 MILLIMETERS NOMINAL

BASIC SHAPE STYLE SOLID

WIDTH 2500.0 MILLIMETERS NOMINAL CROSS-SECTIONAL THICKNESS 9.0 MILLIMETERS NOMINAL

SPECIAL FEATURES

CARBON EQUIVALENT TO 0.46 PERCENT MAX, CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT 40.0 JOULES AT MINUS 40.0 DEG C; BLAST

CLEAN OR PICKLE FINISH; PAINTED ONE COAT ONE VINYL WASH CGSB STD 1-GP-121M AND ONE COAT MARINE PRIMER; MARKED IAW FED STD 183

SPECIFICATION/STANDARD DATA

REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS ASTM A517-79 GRADE F PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD

AS DIFFERENTIATED BY DESCRIPTIVE DATA

USAGE DESIGN HULL

Item Identification

NSN: 9515-01-455-1985 **ITEM NAME:** PLATE,METAL

Characteristic	Reply
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MATERIALSTEEL, ASTM A517HEAT TREATMENTQUENCHED AND TEMPEREDSURFACE CONDITIONOVERALL ANY ACCEPTABLE

EDGE TYPE ANY ACCEPTABLE
MINIMUM TENSILE STRENGTH 795 MEGAPASCALS
MINIMUM YIELD STRENGTH 690 MEGAPASCALS

LENGTH 3025.0 MILLIMETERS NOMINAL

BASIC SHAPE STYLE SOLID

WIDTH 1250.0 MILLIMETERS NOMINAL **CROSS-SECTIONAL THICKNESS** 9.0 MILLIMETERS NOMINAL

SPECIAL FEATURES

CARBON EQUIVALENT TO 0.46 PERCENT MAX, CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT 40.0 JOULES AT MINUS 40.0 DEG C; BLAST CLEAN OR PICKLED FINISH; PAINTED ONE COAT OF VINYL WASH CGSB STD 1-GP-121M AND ONE COAT MARINE PRIMER; MARKED IAW FED STD 183

SPECIFICATION/STANDARD DATA ASTM A517-79 GRADE F PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD

REFERENCE NUMBER
DIFFERENTIATING
CHARACTERISTICS

AS DIFFERENTIATED BY DESCRIPTIVE DATA

USAGE DESIGN HULL

Item Identification

NSN: 9515-21-909-4531 **ITEM NAME:** SHEET,METAL

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

25C

W8482-220038/A Client Ref. No. - N° de réf. du client

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

XXXXX-XXXXXX

xxxxx.XXXXXX-XXXXXX

Characteristic	Reply
MATERIAL	STEEL ALLOY, FED STD 66, AISI OR SAE 8637H
SURFACE TREATMENT	ZINC
LENGTH	12100.0 MILLIMETERS NOMINAL
WIDTH	2400.0 MILLIMETERS NOMINAL
CROSS-SECTIONAL THICKNESS	5.0 MILLIMETERS NOMINAL
SPECIAL FEATURES	CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183
SPECIFICATION/STANDARD DATA	35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD
REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS	AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification NSN: 9515-21-909-4532

ITEM NAME: SHEET, METAL

Characteristic Reply

MATERIAL STEEL ALLOY, FED STD 66, AISI OR SAE 8637H

LENGTH 3025.0 MILLIMETERS NOMINAL WIDTH 1200.0 MILLIMETERS NOMINAL **CROSS-SECTIONAL THICKNESS** 5.0 MILLIMETERS NOMINAL

SPECIAL FEATURES

CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT,40 JOULES AT MINUS 40.0 DEG C;BLAST CLEANED OR PICKLED FINISH;SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183

SPECIFICATION/STANDARD DATA 35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL

ASSOCIATION STANDARD

REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS

AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4533 ITEM NAME: PLATE, METAL

Characteristic	Reply
MATERIAL	STEEL ALLOY, FED STD 66, AISI OR SAE 8637H
LENGTH	12100.0 MILLIMETERS NOMINAL
WIDTH	2400.0 MILLIMETERS NOMINAL
CROSS-SECTIONAL THICKNESS	6.0 MILLIMETERS NOMINAL
SPECIAL FEATURES	CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; IAW FEDERAL STANDARD 183
SPECIFICATION/STANDARD DATA	35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD
REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS	AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4534 ITEM NAME: PLATE, METAL

Characteristic Reply

Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

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File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

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MATERIAL STEEL ALLOY, FED STD 66, AISI OR SAE 8637H

3025.0 MILLIMETERS NOMINAL LENGTH WIDTH 1250.0 MILLIMETERS NOMINAL **CROSS-SECTIONAL THICKNESS** 6.0 MILLIMETERS NOMINAL

CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG **SPECIAL FEATURES** C;BLAST CLEANED OR PICKLED FINISH;SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKER IAW FEDERAL STANDARD 183

35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL SPECIFICATION/STANDARD DATA

ASSOCIATION STANDARD

REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS

AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4535 ITEM NAME: PLATE, METAL

Characteristic	Reply
MATERIAL	STEEL ALLOY, FED STD 66, AISI OR SAE 8637H
LENGTH	12100.0 MILLIMETERS NOMINAL
WIDTH	2500.0 MILLIMETERS NOMINAL
CROSS-SECTIONAL THICKNESS	7.0 MILLIMETERS NOMINAL
SPECIAL FEATURES	CARBON EQUIVALENT OT 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183
SPECIFICATION/STANDARD DATA	35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD
REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS	AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4537 ITEM NAME: PLATE, METAL

Characteristic	Reply
MATERIAL	STEEL ALLOY, FED STD 66, AISI OR SAE 8637H
LENGTH	12100.0 MILLIMETERS NOMINAL
WIDTH	2500.0 MILLIMETERS NOMINAL
CROSS-SECTIONAL THICKNESS	8.0 MILLIMETERS NOMINAL
SPECIAL FEATURES	CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKER IAW FEDERAL STANDARD 183
SPECIFICATION/STANDARD DATA	35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD
REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS	AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4539 ITEM NAME: PLATE, METAL

Characteristic	Reply
MATERIAL	STEEL ALLOY, FED STD 66, AISI OR SAE 8637H
LENGTH	12100.0 MILLIMETERS NOMINAL

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

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WIDTH
CROSS-SECTIONAL THICKNESS

2500.0 MILLIMETERS NOMINAL 9.0 MILLIMETERS NOMINAL

SPECIAL FEATURES

CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINIHS; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183

SPECIFICATION/STANDARD DATA

35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL

ASSOCIATION STANDARD

REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4540 **ITEM NAME:** PLATE,METAL

Characteristic	Reply
MATERIAL	STEEL ALLOY, FED STD 66, AISI OR SAE 8637H
LENGTH	3025.0 MILLIMETERS NOMINAL
WIDTH	1250.0 MILLIMETERS NOMINAL
CROSS-SECTIONAL THICKNESS	9.0 MILLIMETERS NOMINAL
SPECIAL FEATURES	CARBON EQUIVALENT OT 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER
	THAN OR EQUAL TO) GUARANTEED IMPACT,40 JOULES AT MINUS 40.0 DEG
	C;BLAST CLEANED OR PICKLED FINISH;SURFACE CONDITION SPECIFICALLY
	PAINTED AS STATED IN SPECIAL CLAUSE; MARKER IAW FEDERAL STANDARD 183
SPECIFICATION/STANDARD DATA	35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL
	ASSOCIATION STANDARD
REFERENCE NUMBER	AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

DIFFERENTIATING CHARACTERISTICS

NSN: 9515-21-909-4541 **ITEM NAME:** PLATE,METAL

Characteristic	Reply
MATERIAL	STEEL ALLOY, FED STD 66, AISI OR SAE 8637H
LENGTH	12100.0 MILLIMETERS NOMINAL
WIDTH	2500.0 MILLIMETERS NOMINAL
CROSS-SECTIONAL THICKNESS	10.0 MILLIMETERS NOMINAL
SPECIAL FEATURES	CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183
SPECIFICATION/STANDARD DATA	35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD
REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS	AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4542 **ITEM NAME:** PLATE, METAL

Characteristic	Reply
MATERIAL	STEEL ALLOY, FED STD 66, AISI OR SAE 8637H
LENGTH	3025.0 MILLIMETERS NOMINAL
WIDTH	1250.0 MILLIMETERS NOMINAL
CROSS-SECTIONAL THICKNESS	10.0 MILLIMETERS NOMINAL
SPECIAL FEATURES	CARBON EQUIVALENT OT 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN

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Buyer ID - Id de l'acheteur

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SPECIFICATION/STANDARD DATA

File No - N° du dossier

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OR EQUAL TO) GUARANTEED IMPACT,40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS

STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183

35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL ASSOCIATION

STANDARD

REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS

AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification NSN: 9515-21-909-4543

Characteristic

ITEM NAME: PLATE, METAL

Reply **MATERIAL** STEEL ALLOY, FED STD 66, AISI OR SAE 8637H

LENGTH 12100.0 MILLIMETERS NOMINAL WIDTH 2500.0 MILLIMETERS NOMINAL **CROSS-SECTIONAL THICKNESS** 12.0 MILLIMETERS NOMINAL

SPECIAL FEATURES CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST

CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKER IAW FEDERAL STANDARD 183

35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL ASSOCIATION SPECIFICATION/STANDARD DATA

STANDARD

REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS

AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification NSN: 9515-21-909-4544

ITEM NAME: PLATE, METAL

Characteristic

MATERIAL STEEL ALLOY, FED STD 66, AISI OR SAE 8637H

LENGTH 3025.0 MILLIMETERS NOMINAL **WIDTH** 1250.0 MILLIMETERS NOMINAL **CROSS-SECTIONAL THICKNESS** 12.0 MILLIMETERS NOMINAL

CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN SPECIAL FEATURES OR EQUAL TO) GUARANTEED IMPACT,40 JOULES AT MINUS 40.0 DEG C;BLAST

CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183

SPECIFICATION/STANDARD DATA 35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL ASSOCIATION

STANDARD

REFERENCE NUMBER **DIFFERENTIATING CHARACTERISTICS**

AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4545

ITEM NAME: PLATE, METAL

Characteristic Reply

MATERIAL STEEL ALLOY, FED STD 66, AISI OR SAE 8637H

LENGTH 12100.0 MILLIMETERS NOMINAL 2500.0 MILLIMETERS NOMINAL **WIDTH CROSS-SECTIONAL THICKNESS** 15.0 MILLIMETERS NOMINAL

SPECIAL FEATURES CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN

OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS

Amd. No. - N° de la modif.

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STATED IN SPECIAL CLAUSE; MARKER IAW FEDERAL STANDARD 183

SPECIFICATION/STANDARD DATA 35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL ASSOCIATION

STANDARD

REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4547 **ITEM NAME:** PLATE,METAL

Characteristic Reply

MATERIAL STEEL ALLOY, FED STD 66, AISI OR SAE 8637H

 LENGTH
 10100.0 MILLIMETERS NOMINAL

 WIDTH
 1900.0 MILLIMETERS NOMINAL

 CROSS-SECTIONAL THICKNESS
 16.0 MILLIMETERS NOMINAL

SPECIAL FEATURES CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN

OR EQUAL TO) GUARANTEED IMPACT,40 JOULES AT MINUS 40.0 DEG C;BLAST CLEANED OR PICKLED FINISH;SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE;MARKER IAW FEDERAL STANDARD 183

SPECIFICATION/STANDARD DATA 35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL ASSOCIATION

STANDARD

REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4549 **ITEM NAME:** PLATE,METAL

Characteristic Rep

MATERIAL STEEL ALLOY, FED STD 66, AISI OR SAE 8637H

LENGTH12100.0 MILLIMETERS NOMINALWIDTH2500.0 MILLIMETERS NOMINALCROSS-SECTIONAL THICKNESS18.0 MILLIMETERS NOMINAL

SPECIAL FEATURES

CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST

OR EQUAL TO) GUARANTEED IMPACT,40 JOULES AT MINUS 40.0 DEG C;BLAST CLEANED OR PICKLED FINISH;SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE;MARKER IAW FEDERAL STANDARD 183

SPECIFICATION/STANDARD DATA 35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL ASSOCIATION

STANDARD

REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4551 **ITEM NAME:** PLATE, METAL

<u>Characteristic</u> Reply

MATERIAL STEEL ALLOY, FED STD 66, AISI OR SAE 8637H

LENGTH 12100.0 MILLIMETERS NOMINAL 2500.0 MILLIMETERS NOMINAL

CROSS-SECTIONAL THICKNESS 20.0 MILLIMETERS NOMINAL

SPECIAL FEATURES

CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS

STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183

SPECIFICATION/STANDARD DATA 35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL ASSOCIATION

Solicitation No. - N° de l'invitation $W8482\mbox{-}220038/A$

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

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Client Ref. No. - N° de réf. du client

File No. - N° du dossier

CCC No /N° CCC - FMS No /N° VMF

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STANDARD

REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4553 **ITEM NAME:** PLATE,METAL

Characteristic Reply

MATERIAL STEEL ALLOY, FED STD 66, AISI OR SAE 8637H

LENGTH2525.0 MILLIMETERS NOMINALWIDTH1250.0 MILLIMETERS NOMINALCROSS-SECTIONAL THICKNESS25.0 MILLIMETERS NOMINAL

SPECIAL FEATURES

CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR FOLIAL TO) GUARANTEED IMPACT 40 JOINES AT MINUS 40 0 DEG C-RI AST

OR EQUAL TO) GUARANTEED IMPACT,40 JOULES AT MINUS 40.0 DEG C;BLAST CLEANED OR PICKLED FINISH;SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE;MARKED IAW FEDERAL STANDARD 183

SPECIFICATION/STANDARD DATA 35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL ASSOCIATION

STANDARD

REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4554 **ITEM NAME:** PLATE,METAL

Characteristic Reply

MATERIAL STEEL ALLOY, FED STD 66, AISI OR SAE 8637H

LENGTH3025.0 MILLIMETERS NOMINALWIDTH1250.0 MILLIMETERS NOMINALCROSS-SECTIONAL THICKNESS32.0 MILLIMETERS NOMINAL

SPECIAL FEATURES CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN

OR EQUAL TO) GUARANTEED IMPACT,40 JOULES AT MINUS 40.0 DEG C;BLAST CLEANED OR PICKLED FINISH;SURFACE CONDITION SPECIFICALLY PAINTED AS

STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183

SPECIFICATION/STANDARD DATA 35860-CSA G40.21-M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL ASSOCIATION

STANDARD
AS DIFFERENTIATED BY DESCRIPTIVE DATA

REFERENCE NUMBER DIFFERENTIATING

CHARACTERISTICS

Item Identification

NSN: 9515-21-909-4556 **ITEM NAME:** SHEET,METAL

<u>Characteristic</u> Reply

FABRICATION METHOD HOT ROLLED

LENGTH2525.0 MILLIMETERS NOMINALWIDTH1900.0 MILLIMETERS NOMINALCROSS-SECTIONAL THICKNESS4.0 MILLIMETERS NOMINAL

SPECIAL FEATURES CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN

OR EQUAL TO) GUARANTEED IMPACT,40 JOULES AT MINUS 40.0 DEG C;BLAST CLEANED OR PICKLED FINISH;SURFACE CONDTION SPECIFICALLY PAINTED AS

STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183

SPECIFICATION/STANDARD DATA

REFERENCE NUMBER
DIFFERENTIATING
CHARACTERISTICS

81346-A1011/A1011M PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD

AS DIFFERENTIATED BY DESCRIPTIVE DATA

Solicitation No. - N° de l'invitation W8482-220038/A

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Buyer ID - Id de l'acheteur

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Client Ref. No. - N° de réf. du client

File No. - N° du dossier

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Item	Identif	fication
NSN:	9515-2	1-909-4557
ITEM	NAME:	SHEET,METAL

Characteristic	Reply
FABRICATION METHOD	HOT ROLLED
LENGTH	2525.0 MILLIMETERS NOMINAL
WIDTH	1250.0 MILLIMETERS NOMINAL
CROSS-SECTIONAL THICKNESS	3.0 MILLIMETERS NOMINAL
SPECIAL FEATURES	CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINISH; SURFACE CONDTION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183
SPECIFICATION/STANDARD DATA	81346-A1011/A1011M PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD
REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS	AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item :	10	en	titi	cat	ion

NSN: 9515-21-909-4558 **ITEM NAME:** PLATE,METAL

Characteristic	Reply
MATERIAL	STEEL, CARBON
LENGTH	10100.0 MILLIMETERS NOMINAL
WIDTH	2500.0 MILLIMETERS NOMINAL
CROSS-SECTIONAL THICKNESS	6.0 MILLIMETERS NOMINAL
SPECIAL FEATURES	CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183
SPECIFICATION/STANDARD DATA	81346-ASTM A517 PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD
REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS	AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4559 **ITEM NAME:** PLATE,METAL

Characteristic	Reply
MATERIAL	STEEL, CARBON
LENGTH	2525.0 MILLIMETERS NOMINAL
WIDTH	1250.0 MILLIMETERS NOMINAL
CROSS-SECTIONAL THICKNESS	6.0 MILLIMETERS NOMINAL
SPECIAL FEATURES	CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183
SPECIFICATION/STANDARD DATA	81346-ASTM A517 PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD
REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS	AS DIFFERENTIATED BY DESCRIPTIVE DATA

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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

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Item Identification **NSN:** 9515-21-909-4560 ITEM NAME: PLATE, METAL

Characteristic	Reply
MATERIAL	STEEL, CARBON
LENGTH	5050.0 MILLIMETERS NOMINAL
WIDTH	1900.0 MILLIMETERS NOMINAL
CROSS-SECTIONAL THICKNESS	8.0 MILLIMETERS NOMINAL
SPECIAL FEATURES	CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN TO EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183
REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS	AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4562 **ITEM NAME:** PLATE, METAL

Characteristic	Reply
MATERIAL	STEEL, CARBON
LENGTH	12100.0 MILLIMETERS NOMINAL
WIDTH	2500.0 MILLIMETERS NOMINAL
CROSS-SECTIONAL THICKNESS	10.0 MILLIMETERS NOMINAL
SPECIAL FEATURES	CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINIHS; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183
SPECIFICATION/STANDARD DATA	81346-ASTM A517 PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD
REFERENCE NUMBER DIFFERENTIATING	AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

CHARACTERISTICS

NSN: 9515-21-909-4563 ITEM NAME: PLATE, METAL

Characteristic	Reply
MATERIAL	STEEL, CARBON
LENGTH	3025.0 MILLIMETERS NOMINAL
WIDTH	1250.0 MILLIMETERS NOMINAL
CROSS-SECTIONAL THICKNESS	10.0 MILLIMETERS NOMINAL
SPECIAL FEATURES	CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183
SPECIFICATION/STANDARD DATA	81346-ASTM A517 PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD
REFERENCE NUMBER	AS DIFFERENTIATED BY DESCRIPTIVE DATA
DIFFERENTIATING CHARACTERISTICS	
CHARACIERISIICS	

Item Identification

NSN: 9515-21-909-4564 ITEM NAME: PLATE, METAL

Reply Characteristic STEEL, CARBON **MATERIAL**

Amd. No. - N° de la modif.

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LENGTH 12100.0 MILLIMETERS NOMINAL WIDTH 2500.0 MILLIMETERS NOMINAL **CROSS-SECTIONAL THICKNESS** 12.0 MILLIMETERS NOMINAL

SPECIAL FEATURES

CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT,40 JOULES AT MINUS 40.0 DEG C;BLAST CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL

CLAUSE; MARKED IAW FEDERAL STANDARD 183

REFERENCE NUMBER **DIFFERENTIATING CHARACTERISTICS**

SPECIFICATION/STANDARD DATA 81346-ASTM A517 PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD

AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4565 **ITEM NAME: PLATE, METAL**

Characteristic	Reply
MATERIAL	STEEL, CARBON
LENGTH	3025.0 MILLIMETERS NOMINAL
WIDTH	1250.0 MILLIMETERS NOMINAL
CROSS-SECTIONAL THICKNESS	12.0 MILLIMETERS NOMINAL
SPECIAL FEATURES	CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKER IAW FEDERAL STANDARD 183
SPECIFICATION/STANDARD DATA	81346-ASTM A517 PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD
REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS	AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4566 ITEM NAME: PLATE, METAL

Characteristic	Reply
MATERIAL	STEEL, CARBON
LENGTH	10100.0 MILLIMETERS NOMINAL
WIDTH	1900.0 MILLIMETERS NOMINAL
CROSS-SECTIONAL THICKNESS	15.0 MILLIMETERS NOMINAL
SPECIAL FEATURES	CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR EQUAL TO) GUARANTEED IMPACT, 40 JOULES AT MINUS 40.0 DEG C; BLAST CLEANED OR PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL CLAUSE; MARKED IAW FEDERAL STANDARD 183
SPECIFICATION/STANDARD DATA	81346-ASTM A517 PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD
REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS	AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9515-21-909-4568 ITEM NAME: PLATE, METAL

Characteristic	керіу
MATERIAL	STEEL, CARBON
LENGTH	10100.0 MILLIMETERS NOMINAL
WIDTH	1900.0 MILLIMETERS NOMINAL
CROSS-SECTIONAL THICKNESS	20.0 MILLIMETERS NOMINAL
SPECIAL FEATURES	CARBON EQUIVALENT TO 0.46 PERCENT MAX; CHARPY CATEGORY 5 (GREATER THAN OR
	EQUAL TO) GUARANTEED IMPACT,40 JOULES AT MINUS 40.0 DEG C;BLAST CLEANED OR
	PICKLED FINISH; SURFACE CONDITION SPECIFICALLY PAINTED AS STATED IN SPECIAL
	CLAUSE:MARKED IAW FEDERAL STANDARD 183

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

25C

W8482-220038/A

XXXXX-XXXXXX

Client Ref. No. - N° de réf. du client

File No. - N° du dossier

CCC No /N° CCC - FMS No /N° VMF

CDECIFICATION /CTANDADD DATA

xxxxx.XXXXXX-XXXXXX

REFERENCE NUMBER
DIFFERENTIATING
CHARACTERISTICS

SPECIFICATION/STANDARD DATA 81346-ASTM A517 PROFESSIONAL/INDUSTRIAL ASSOCIATION STANDARD

AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9520-21-896-1032

ITEM NAME: BEAM, STRUCTURAL

Characteristic Reply

MATERIAL STEEL, CARBON

FABRICATION METHOD ROLLED

SURFACE TREATMENTMATERIAL IS TO BE BLAST CLEANED TO SSPC-SP-7; SURFACE CONDITION

SPECIFICALLY PAINTED AND IDENTIFIED AS STATED IN SPECIAL CLAUSE OF CONTRACT

LENGTH7.925 METERS MINIMUMLENGTH8.534 METERS MAXIMUMOVERALL HEIGHT76.0 MILLIMETERS NOMINALTOP FLANGE WIDTH25.0 MILLIMETERS NOMINALWEIGHT PER UNIT MEASURE3.68 KILOGRAMS PER METER

SPECIFICATION/STANDARD DATA 35860-CSA G40.20/G40.21 M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL

ASSOCIATION STANDARD

REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9520-21-896-1033

ITEM NAME: BEAM, STRUCTURAL

Characteristic Reply
MATERIAL STEEL, CARBON

FABRICATION METHOD ROLLED

SURFACE TREATMENT MATERIAL IS TO BE BLAST CLEANED TO SSPC-SP-7; SURFACE CONDITION SPECIFICALLY

PAINTED AND IDENTIFIED AS STATED IN SPECIAL CLAUSE OF CONTRACT

LENGTH

OVERALL HEIGHT

TOP FLANGE WIDTH

WEIGHT PER UNIT MEASURE

6.401 METERS NOMINAL

126.0 MILLIMETERS NOMINAL

68.0 MILLIMETERS NOMINAL

6.7 KILOGRAMS PER METER

SPECIAL FEATURES CUT FROM SECTION NO. M250X68.000X13.4KG/M NSCM 80406

SPECIFICATION/STANDARD DATA 35860-CSA G40.20/G40.21 M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL

ASSOCIATION STANDARD

REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9520-21-896-1034

ITEM NAME: BEAM, STRUCTURAL

CharacteristicReplyMATERIALSTEELFABRICATION METHODROLLED

SURFACE TREATMENT MATERIAL IS TO BE BLAST CLEANED TO SSPC-SP-7; SURFACE CONDITION

SPECIFICALLY PAINTED AND IDENTIFIED AS STATED IN SPECIAL CLAUSE

LENGTH12.802 METERS NOMINALOVERALL HEIGHT128.0 MILLIMETERS NOMINALTOP FLANGE WIDTH102.0 MILLIMETERS NOMINALWEIGHT PER UNIT MEASURE12.5 KILOGRAMS PER METER

SPECIAL FEATURES CUT FROM SECTION NO. W254X102X25KG/M NSCM 80406

SPECIFICATION/STANDARD DATA 35860-CSA G40.20/G40.21 M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL

ASSOCIATION STANDARD

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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

25C

Client Ref. No. - N° de réf. du client

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS

XXXXX-XXXXXX

AS DIFFERENTIATED BY DESCRIPTIVE DATA

xxxxx.XXXXXX-XXXXXX

Item Identification

NSN: 9520-21-896-1035

ITEM NAME: BEAM, STRUCTURAL

Characteristic Reply **MATERIAL STEEL FABRICATION METHOD ROLLED**

SURFACE TREATMENT MATERIAL IS TO BE BLAST CLEANED TO SSPC-SP-7; SURFACE CONDITION SPECIFICALLY

PAINTED AND IDENTIFIED AS STATED IN SPECIAL CLAUSE OF CONTRACT

LENGTH 12.802 METERS NOMINAL **OVERALL HEIGHT** 156.0 MILLIMETERS NOMINAL **TOP FLANGE WIDTH** 102.0 MILLIMETERS NOMINAL **WEIGHT PER UNIT MEASURE** 16.5 KILOGRAMS PER METER

SPECIAL FEATURES W310X102.000X33KG/M NSCM 80406

SPECIFICATION/STANDARD DATA 35860-CSA G40.20/G40.21 M98 GRADE 350 WT PROFESSIONAL/INDUSTRIAL

ASSOCIATION STANDARD

REFERENCE NUMBER **DIFFERENTIATING CHARACTERISTICS**

AS DIFFERENTIATED BY DESCRIPTIVE DATA

Item Identification

NSN: 9520-21-896-1036

ITEM NAME: STRUCTURAL SECTION, SPECIAL SHAPED

Characteristic Reply **SPECIAL FEATURES** T-SHAPE; 230.0 MM NOMINAL O/A HEIGHT;140.0 MM NOMINAL O/A TOP FLANGE WIDTH; CUT FROM SECTION NUMBER W410X140.000X39KG/M; CSA CAN3-G40.21-M81 **GRADE 350WT**

SPECIFICATION/STANDARD DATA

35860-CSA G40.20/G40.21 M98 GRADE350WT PROFESSIONAL/INDUSTRIAL ASSOCIATION

SPECIFICATION

REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS

AS DIFFERENTIATED BY DESCRIPTIVE DATA

Amd. No. - N° de la modif.

 Buyer ID - Id de l'acheteur 25C CCC No./N° CCC - FMS No./N° VME

ANNEX "D" - 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.

Terrial the bia non responsive of constitute a delault under the contract.
For further information on the Federal Contractors Program for Employment Equity visit <u>Employment and Social Development Canada (ESDC) – Labour's</u> 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 <u>federally regulated employer</u> being subject to the <u>Employment Equity Act</u> .
() A4. The Bidder certifies having a combined work force in Canada of less than 100 permanent full-time and/or permanent part-time employees.
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 <u>Agreement to Implement Employment Equity</u> (<u>LAB1168</u>) 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)

 Buyer ID - Id de l'acheteur 25C CCC No./N° CCC - FMS No./N° VME

ANNEX "E" to PART 3 OF THE BID SOLICITATION - ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):	
() Direct Deposit (Domestic and International);() Electronic Data Interchange (EDI);() Wire Transfer (International Only).	