



National Defence

Défense nationale

National Defence Headquarters  
Ottawa, Ontario  
K1A 0K2

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

## REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

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

Eric de Bellefeuille  
Contracting Authority  
DLP 4-2-1  
Eric.debellefeuille2@forces.gc.ca

#### Proposal To: National Defence Canada

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

#### Proposition à : Défense nationale Canada

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

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

At –à : 14 : 00 EST – 14h 00 HNE

On - le : / February 28, 2023 – 28 février 2023

<b>Title/Titre</b> Electro Optic Spare parts/ Pièces de rechange électro-optiques	<b>Solicitation No – N° de l'invitation</b> W8486-238982/AS
<b>Date of Solicitation – Date de l'invitation</b> January 19, 2023 – 19 janvier 2023	
<b>Address Enquiries to – Adresser toutes questions à</b>  Eric de Bellefeuille Contracting Authority DLP 4-2-1 Eric.debellefeuille2@forces.gc.ca	
<b>Telephone No. – N° de téléphone</b> 819-939-5254	<b>FAX No – N° de fax</b>
<b>Destination</b>  See herein  Voir ici	

#### Instructions:

**Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.**

**Instructions: Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.**

Delivery required - Livraison exigée See herein - Voir ici	Delivery offered - Livraison proposée
Vendor Name and Address - Raison sociale et adresse du fournisseur	
Name and title of person authorized to sign on behalf of vendor (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie)	
Name/Nom _____	Title/Titre _____
Signature _____	Date _____

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Security Requirements**

There are no security requirements applicable.

### **1.2 Requirement**

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

### **1.3 Debriefings**

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

### **1.4 Trade Agreements**

The requirement is subject to the provisions of the Canadian Free Trade Agreement (CFTA), the Canada-Colombia Free Trade Agreement (CColFTA), the Canada-Honduras Free Trade Agreement (CHFTA), the Canada-Chile Free Trade Agreement (CCFTA), the Canada-Panama Free Trade Agreement (CPanFTA), and the Canada-Korea Free Trade Agreement (CKFTA).

## **PART 2 - BIDDER INSTRUCTIONS**

### **2.1 Standard Instructions, Clauses and Conditions**

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

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

The 2003 (2022-03-29) Standard Instructions – Goods and Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

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

Send its bid only to the address specified in the bid solicitation.

- d) Section 06, Late Bids, Is deleted in its entirety;
- e) The text under Section 07, Delayed Bids, is deleted in its entirety and replaced with the following:

It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Misrouting or other electronic delivery issues resulting in late submission of bids will not be accepted.

- f) Subsection 1 of Section 08, Transmission by Facsimile, is deleted in its entirety.

#### **2.1.1 Equivalent Products**

- 1) Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
  - a) designates the brand name, model and/or part number of the substitute product;
- 2) Products offered as equivalent in form, fit, function and quality will not be considered if:
  - a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
  - b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
- 3) In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to provide technical information demonstrating the equivalency (e.g. Drawing, specification, engineering reports and/or test reports), or to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of bidders, within ten (10) calendar days of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

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

- 1) If the Bidder offers an equivalent product or a replacement part number from the OEM, Canada reserves the right to request a sample from the Bidder in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the bid solicitation.
- 2) The Bidder must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within ten (10) calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirement of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

## **2.2 Electronic Submission of Bids**

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

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

## **2.3 Enquiries - Bid Solicitation**

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

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

## **2.4 Applicable Laws**

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

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

## **2.5 Controlled Goods Program – Bid**

SACC *Manual* clause [A9130T](#) (2019-11-28), Controlled Goods Program – Bid

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

### **3.1 Bid Preparation Instructions**

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

Section I: Technical Bid (1 electronic copy)

Section II: Financial Bid (1 electronic copy)

Section III: Certifications (1 electronic copy)

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

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

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

Bidders must submit their financial bid as follows:

Bidders must submit firm prices, Delivered Duty Paid (DDP) at 25 Canadian Forces Supply Depot Montreal, Incoterms 2010 and 7 Canadian Forces Supply Depot Edmonton Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

Bids must be submitted in Canadian dollars.

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

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

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

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

If Annex "X" 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**

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

### **3.1.3 SACC Manual Clauses**

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

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

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

### **4.1 Evaluation Procedures**

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

#### **4.1.1 Technical Evaluation**

Bidders must provide the Part Number or equivalent as noted in Annex A – Line Item Details.

#### **4.1.2 Financial Evaluation**

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at 25 Canadian Forces Supply Depot Montreal, Incoterms 2010 and 7 Canadian Forces Supply Depot Edmonton, Incoterms 2010, Canadian customs duties and excise taxes included, *Applicable Taxes* excluded.

### **4.2 Basis of Selection**

A bid must comply with the requirements of the bid solicitation to be declared responsive. The responsive bid with the **lowest evaluated price on an item by item basis** will be recommended for award of a contract.

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

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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 otherwise specified, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

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

### **5.1 Certifications Required with the Bid**

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

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

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

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

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

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

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

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

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969#afed) website ([http://www.esdc.gc.ca/en/jobs/workplace/human\\_rights/employment\\_equity/federal\\_contractor\\_program.page?&\\_ga=1.229006812.1158694905.1413548969#afed](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969#afed)).

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

## **PART 6 - RESULTING CONTRACT CLAUSES**

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

### **6.1 Security Requirements**

**6.1.1** There is no security requirement applicable to this Contract.

### **6.2 Requirement**

The Contractor must provide the items detailed at Annex A – Line Item Details.

### **6.3 Standard Clauses and Conditions**

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

#### **6.3.1 General Conditions**

[2010A](#) (2022-12-01), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract, with the following modifications:

a. Definition of Minister is modified as follows:

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

### **6.4 Term of Contract**

#### **6.4.1 Delivery Date**

All the deliverables must be received between April 1<sup>st</sup> 2023 and December 22<sup>nd</sup>, 2023.

#### **6.4.2 Shipping Instructions**

Goods must be consigned and delivered to the destination specified in the Annex A – Line Item Details:

1. Incoterms 2010 "DDP Delivered Duty Paid" 25 Canadian Forces Supply Depot Montreal, QC and 7 Canadian Forces Supply Depot Edmonton, AB.
2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

- a. DEPARTMENT OF NATIONAL DEFENCE  
7 CANADIAN FORCES SUPPLY DEPOT  
195 AVE & 82<sup>ND</sup> ST. BLDG 236, EAST END  
EDMONTON, ALBERTA, CANADA

CARRIER MUST MAKE AN APPOINTMENT FOR DELIVERY TO 7CFSD  
AT 780-973-4011 EXT 4524/4473 OR [Edm7CFSDNMDS@forces.gc.ca](mailto:Edm7CFSDNMDS@forces.gc.ca)

- b. DEPARTMENT OF NATIONAL DEFENCE  
25CANADIAN FORCES SUPPLY DEPOT  
6363 NOTRE -DAME ST.E.  
MONTREAL, QUEBEC, H1N 2E9  
CANADA

CARRIER MUST MAKE AN APPOINTMENT FOR DELIVERY TO 25 CFSD  
Telephone: 1-866-935-8673 (toll free), or  
514-252-2777, ext. 2363 / 4673 / 4282 E-mail: [25DAFCTrafficRDV@forces.gc.ca](mailto:25DAFCTrafficRDV@forces.gc.ca)

## 6.5 Authorities

### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Eric de Bellefeuille  
Title: DLP 4-2-1  
Department of National Defence  
Assistant Deputy Minister Material  
Director General Land Equipment Program Management  
Address: 101 Colonel By Drive  
Ottawa, Ontario K1A 0K2  
Telephone: 819-939-5254  
Email: [Eric.DeBellefeuille2@forces.gc.ca](mailto:Eric.DeBellefeuille2@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 Project Authority for the Contract is:

Name: Richard Armstrong  
Title: Life Cycle Materiel Manager  
Organization: Director Armament Sustainment Program Management (DASPM 3-7)  
Address: 101 Colonel By Drive  
Ottawa, Ontario K1A 0K2  
Telephone : 819-939-0967  
E-mail address: [rick.armstrong@forces.gc.ca](mailto:rick.armstrong@forces.gc.ca)

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project 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

#### General Inquiries

Name:  
Telephone:  
Email:

#### Delivery follow-up

Name:  
Telephone:  
Email:

### 6.6 Payment

#### 6.6.1 Basis of Payment - Firm Unit Price

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

#### 6.6.2 Limitation of Price

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

#### 6.6.3 Multiple Payments

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

#### 6.6.4 SACC Manual Clauses

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

SACC Manual Clause [C2605C](#) (2008-05-12), Canadian Customs Duties and Sales Tax - Foreign-based Contractor

SACC Manual Clause [C2608C](#) (2020-07-01), Canadian Customs Documentation

### 6.6.5 Electronic Payment of Invoices – Contract

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

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

## 6.7 Invoicing Instructions

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

Invoices must be distributed as follows:

- a) The original and one (1) copy must be forwarded to:

**For 25CFSD Montreal Deliveries:**

Electronically to:  
[25dafccontrat@forces.gc.ca](mailto:25dafccontrat@forces.gc.ca)

Invoice to:  
Department of National Defence  
25 CFSD Montreal  
6560 Hochelaga St  
Montreal, Quebec H1N 3X9  
Canada  
Attention: Accounts Payable

**For 7CFSD Edmonton Deliveries:**

Invoice to:  
Department of National Defence  
7 CFSD Bldg 236  
P.O. Box 10500, Station Forces  
Edmonton, Alberta T5J 4J5  
Canada  
Attention: Accounts Payable

- b) One (1) copy must be forwarded electronically to the Contracting Authority:

**Department of National Defence**  
Eric de Bellefeuille  
DLP 4-2-1  
[Eric.DeBellefeuille2@forces.gc.ca](mailto:Eric.DeBellefeuille2@forces.gc.ca)

## 6.8 Certifications

### 6.8.1 Compliance

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

## 6.9 Applicable Laws

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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 wordings of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a) the Articles of Agreement;
- b) the General Conditions [2010A](#) (2022-12-01);
- c) Annex A – Line Item Details;
- d) Annex B – Electronic Payment Instruments;
- e) the Contractor's bid dated \_\_\_\_\_

### **6.11 Defence Contract**

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

### **6.12 Insurance**

SACC Manual clause [G1005C](#) (2016-01-28), Insurance – No Specific Requirement

### **6.13 Controlled Goods**

**Applicable only for items 3, 6, 9, 10, 12, 15, 16, and 28**

SACC Manual clause [A9131C](#) (2020-11-19), Controlled Goods Program

SACC Manual clause [B4060C](#) (2011-05-16), Controlled Goods

### **6.14 Packaging Requirement**

The Contractor must prepare items integrity for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification *D-LM-008-036/SF-000*, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package items in quantities up to a maximum of 100 by package.

### **6.15 SACC Manual Clauses**

SACC Manual clause [B7500C](#) (2006-06-16), Excess of Goods

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

SACC Manual clause [D2025C](#) (2017-08-17), Wood Packing Materials

SACC Manual clause [D6008C](#) (2008-05-12), Batteries

## **6.16 Quality Assurance**

SACC Manual clause [D5545C](#) (2019-05-30), ISO 9001:2008 – Quality Management Systems Requirement (Quality Assurance Code C)

**ANNEX A – LINE ITEM DETAILS**

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
1	<p>NSN: 6135-12-308-9723</p> <p>BATTERY,NON RECHARGEABLE</p> <p>P/N requested: VG96915T153</p> <p>NSCM/MFG: D9477/ BAAINBW VERTEIDIGUNGSGERAETE-NORMEN</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	200	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
2	<p>NSN: 5995-99-287-3193</p> <p>CABLE ASSEMBLY,SPECIAL PURPOSE, ELECTRICAL</p> <p>P/N requested: AP50129150 NSCM/MFG: U6682/LEONARDO MW LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	1	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
3	<p>NSN: 1240-00-613-5750</p> <p>ADAPTER,TELESCOPE</p> <p>P/N requested: 6135750 NSCM/MFG: 19200 /COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC)</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	15	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	YES				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
4	<p>NSN: 5365-00-285-7901</p> <p>RING,EXTERNALLY THREADED</p> <p>P/N requested: 5045959 NSCM/MFG: 19200 /COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC)</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	10	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
5	<p>NSN: 5305-00-282-7644</p> <p>SETSCREW</p> <p>P/N requested: 503880 NSCM/MFG:21450 /ARMY WEAPONS COMMAND ATTN AMSWE-REE-S OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	50	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
6	<p>NSN: 6650-00-503-6234</p> <p>PRISM,OPTICAL INSTRUMENT</p> <p>P/N requested: 5036234</p> <p>NSCM/MFG: 19200 /COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC) OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	20	<p>Department of National Defence</p> <p>25 CFSD Montreal</p> <p>6363 Notre Dame St E.</p> <p>Montreal, QC H1N 2E9</p> <p>Canada</p>	<p>Department of National Defence</p> <p>25 CFSD</p> <p>P.O. Box 4000, Station K</p> <p>Montreal, QC H1N 3R9</p> <p>Canada</p> <p>Attn: 25 CFSD Receipts Section</p>	C	YES				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
7	<p>NSN: 5305-00-050-3933</p> <p>SCREW,MACHINE</p> <p>P/N requested:MCD4138-1-8 NSCM/MFG: 80372/MARINE CORPS</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	25	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
8	<p>NSN: 5305-00-282-7639</p> <p>SETSCREW</p> <p>P/N requested: FFS210,TYI,STYI,2A,72,RH,L.094</p> <p>NSCM/MFG: 81348/ FEDERAL SPECIFICATIONS PROMULGATED BY GENERAL SERVICES ADMINISTRATION WASHINGTON DC OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	50	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
9	<p>NSN: 6650-00-601-6463</p> <p>PRISM, OPTICAL INSTRUMENT</p> <p>P/N requested: 6016463 NSCM/MFG: 19200 /COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC)</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	10	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue &amp; 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	YES				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
10	<p>NSN: 6650-00-601-6463</p> <p>PRISM,OPTICAL INSTRUMENT</p> <p>P/N requested: 6016463</p> <p>NSCM/MFG: 19200 /COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC) OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	20	<p>Department of National Defence</p> <p>25 CFSD Montreal</p> <p>6363 Notre Dame St E.</p> <p>Montreal, QC H1N 2E9</p> <p>Canada</p>	<p>Department of National Defence</p> <p>25 CFSD</p> <p>P.O. Box 4000, Station K</p> <p>Montreal, QC H1N 3R9</p> <p>Canada</p> <p>Attn: 25 CFSD Receipts Section</p>	C	YES				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
11	<p>NSN: 5305-00-912-7656</p> <p>SCREW,MACHINE</p> <p>P/N requested: MS35276-201</p> <p>NSCM/MFG: 96906/ MILITARY STANDARDS PROMULGATED BY MILITARY DEPARTMENTS UNDER AUTHORITY OF DEFENSE STANDARDIZATION MANUAL 4120 3-M OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	100	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
12	<p>NSN: 5975-20-008-9527</p> <p>MOUNTING BASE,ELECTRICAL EQUIPMENT</p> <p>P/N requested: 913313</p> <p>NSCM/MFG: S7576 /SAFRAN VECTRONIX AG OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	10	<p>Department of National Defence</p> <p>25 CFSD Montreal</p> <p>6363 Notre Dame St E.</p> <p>Montreal, QC H1N 2E9</p> <p>Canada</p>	<p>Department of National Defence</p> <p>25 CFSD</p> <p>P.O. Box 4000, Station K</p> <p>Montreal, QC H1N 3R9</p> <p>Canada</p> <p>Attn: 25 CFSD Receipts Section</p>	C	YES				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
13	<p>NSN: 6650-21-920-5626</p> <p>CAP OBJECTIVE</p> <p>P/N requested: 664671 NSCM/MFG: S7576 /SAFRAN VECTRONIX AG</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	40	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
14	<p>NSN: 6650-21-920-5626</p> <p>CAP OBJECTIVE</p> <p>P/N requested: 664671 NSCM/MFG: S7576 /SAFRAN VECTRONIX AG</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	20	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue &amp; 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
15	<p>NSN: 5998-22-628-5607</p> <p>ELECTRONIC COMPONENTS ASSEMBLY</p> <p>P/N requested: 910405 NSCM/MFG: S7576 /SAFRAN VECTRONIX AG</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	10	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	YES				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
16	<p>NSN: 5998-22-628-5607</p> <p>ELECTRONIC COMPONENTS ASSEMBLY</p> <p>P/N requested: 910405 NSCM/MFG: S7576 /SAFRAN VECTRONIX AG</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	5	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue &amp; 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	YES				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
17	<p>NSN: 6140-12-392-1517</p> <p>BATTERY,STORAGE</p> <p>P/N requested: ICR18650 NSCM/MFG:C8558 / LEDLENSER GMBH &amp; CO. KG</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	2	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
18	<p>NSN: 5940-99-410-5123</p> <p>ADAPTER,BATTERY TERMINAL</p> <p>P/N requested:AP50105936 NSCM/MFG: U6682 /LEONARDO UK LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	2	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
19	<p>NSN: 6130-99-614-5756</p> <p>ADAPTER,BATTERY CHARGER</p> <p>P/N requested: AP50059095 NSCM/MFG:U6682 /LEONARDO UK LTD OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	1	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
20	<p>NSN: 5120-01-400-0232</p> <p>WRENCH,TORQUE</p> <p>P/N requested: AS28431 NSCM/MFG: 0U583/SAE INTERNATIONAL 541330</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	10	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
21	<p>NSN: 5935-99-213-3279</p> <p>COVER,ELECTRICAL CONNECTOR</p> <p>P/N requested: 100P160-11-1-ZB-LC4-11 NSCM/MFG: U5792 /TYCO ELECTRONICS (UK) LIMITED</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	20	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
22	<p>NSN: 5935-99-213-3279</p> <p>COVER,ELECTRICAL CONNECTOR</p> <p>P/N requested: 100P160-11-1-ZB-LC4-11 NSCM/MFG: U5792 /TYCO ELECTRONICS (UK) LIMITED</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	10	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue &amp; 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
23	<p>NSN: 5970-99-792-8171</p> <p>INSULATION SLEEVING,ELECTRICAL</p> <p>P/N requested: ATUM 52/13-0 NSCM/MFG: K1010 /TE CONNECTIVITY LIMITED</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	20	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
24	<p>NSN: 5970-99-792-8171</p> <p>INSULATION SLEEVING,ELECTRICAL</p> <p>P/N requested: ATUM 52/13-0 NSCM/MFG: K1010 /TE CONNECTIVITY LIMITED OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	10	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue &amp; 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
25	<p>NSN: 5340-01-595-8923</p> <p>CAP,PROTECTIVE,DUST AND MOISTURE SEAL</p> <p>P/N requested: 3500-47718-0009 NSCM/MFG: 1RWE7 /DRS NETWORK &amp; IMAGING SYSTEMS, LLC 334111</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	20	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
26	<p>NSN: 1240-99-670-3279</p> <p>EYESHIELD,OPTICAL INSTRUMENT</p> <p>P/N requested: AP50058432 NSCM/MFG: U6682 / LEONARDO MW LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	5	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
27	<p>NSN: 1240-99-155-7100</p> <p>CABLE ASSEMBLY-SWITCH,ELECTRICAL</p> <p>P/N requested: AP50105400 NSCM/MFG: U6682 / LEONARDO MW LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	1	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	YES				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
28	<p>NSN: 5895-99-484-9835</p> <p>CONTROL,INTERFACE</p> <p>P/N requested: AP50105380 NSCM/MFG: U6682 / LEONARDO MW LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	2	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	YES				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
29	<p>NSN: 5935-99-489-1959</p> <p>COVER,ELECTRICAL CONNECTOR</p> <p>P/N requested: PPC810-08S-1-ZB-B12B NSCM/MFG:U5792/TYCO ELECTRONICS (UK) LIMITED</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	30	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
30	<p>NSN: 5310-12-356-5430</p> <p>WASHER,FLAT</p> <p>P/N requested: ISO7089-12-200HV-A2 NSCM/MFG:19008/ INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO)</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	40	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
31	<p>NSN: 7690-01-043-7427</p> <p>DECAL</p> <p>P/N requested: 11739593</p> <p>NSCM/MFG:19200/COMBAT CAPABILITIES DEVELOPMENT</p> <p>COMMAND (CCDC) ARMAMENTS CENTER</p> <p>DBA CCDC</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify:</p> <p>P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	40	<p>Department of National Defence</p> <p>25 CFSD Montreal</p> <p>6363 Notre Dame St E.</p> <p>Montreal, QC H1N 2E9</p> <p>Canada</p>	<p>Department of National Defence</p> <p>25 CFSD</p> <p>P.O. Box 4000, Station K</p> <p>Montreal, QC H1N 3R9</p> <p>Canada</p> <p>Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
32	<p>NSN: 8145-20-012-9172</p> <p>SHIPPING AND STORAGE CONTAINER, MISCELLANEOUS EQUIPMENT</p> <p>P/N requested: KBM-170607B NSCM/MFG: 38311/ KAYCOM INC</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	10	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Extended Price with Applicable Taxes:	Delivery Date Offered:
33	<p>NSN: 5935-01-612-5548</p> <p>MAINTENANCE KIT,ELECTRICAL CONNECTOR</p> <p>P/N requested: 9850-32000-0029 NSCM/MFG: 1RWE7/DRS NETWORK &amp; IMAGING SYSTEMS, LLC 334111 OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	20	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section</p>	C	NO				

## **ANNEX B - 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);