



National Defence

Défense nationale

National Defence Headquarters  
Ottawa, Ontario  
K1A 0K2Quartier général de la Défense nationale  
Ottawa (Ontario)  
K1A 0K2**REQUEST FOR PROPOSAL  
DEMANDE DE PROPOSITION****RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À :****Bid Receiving Mailbox – Réception des  
soumissions**Email – Courriel:  
DLP53BidsReceiving.DAAT53receptiondessoumissions  
@forces.gc.ca

<b>Title/Titre</b> Spare Parts	<b>Solicitation No – N° de l'invitation</b> W8486-249262/A
<b>Date of Solicitation – Date de l'invitation</b> 2023-10-16	
<b>Address Enquiries to – Adresser toutes questions à</b> Contracting Authority: Name: Dylan DeRepentigny Directorate: DAP National Defence Headquarters 101 Colonel By Dr Ottawa, Ontario K1A 0K2	
<b>Telephone No. – N° de téléphone</b> N/A	<b>Email – Courriel</b> Dylan.derepentigny@forces.gc.ca
<b>Destination</b> Specified Herein Précisé dans les présentes	

**Proposal To: National Defence Canada**

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

**Proposition à : Défense nationale Canada**

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

**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.

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

At – à: 14:00:00

On – le: 2023-11-27

<b>Delivery required - Livraison exigée</b> See Herein	<b>Delivery offered - Livraison proposée</b>
<b>Vendor Name and Address - Raison sociale et adresse du fournisseur</b>	
<b>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)</b>	
Name/Nom _____	Title/Titre _____
Signature _____	Date _____

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## **PART - 1 GENERAL INFORMATION**

### **1.1 Security Requirements**

There is no security requirement.

### **1.2 Statement of Requirement**

The requirement is detailed in Annex A - Requirement & Price.

### **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-United States-Mexico Agreement (CUSMA).

## **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 (PWGSC).

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) Subsection 5.2(d), 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.
- c) Subsection 5.4, Submission of Bids, is amended as follows: Delete: 60 days Insert: 90 calendar days.
- d) Section 6, Late Bids, is deleted in its entirety.

e) Section 7, 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) Section 8, Transmission by facsimile or by epost Connect, is deleted in its entirety.

g) Subsection 20.2, Further Information, is deleted in its entirety.

### **2.1.1 Equivalent Products**

1. Products that are equivalent in form, fit, function, quality and performance 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 and NSCM/CAGE of the substitute product.

b) provide at least one of the following technical data:

i) The manufacturer's engineering drawing (minimum level 2), or

ii) Industrial specification data / information sheets from the true (Design Control) manufacturer, or

iii) Manufacturer's catalogue of components.

2. Products offered as equivalent in form, fit, function, quality and performance 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.

c) the technical documentation fails to have been acquired from the design control authority (note that the technical documentation from a supplier or subsidiary manufacturer is not acceptable).

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, specifications, engineering reports and/or test reports), or to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of Bidders, within 15 calendar days of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

## 2.2 Electronic Submission of Bids

a) Bids must be submitted only to the Department of National Defence by the date, time and place indicated on page 1 of the bid solicitation. Bids must be received electronically as noted in subparagraph b).

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

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

## 2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 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.

## **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 (electronic copy)

Section II: Financial Bid (electronic copy)

Section III: Certifications (electronic copy)

Section IV: Additional Information (electronic copy)

Bidders must use the table in Annex A – Requirement & Price to indicate pricing.

#### **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) as indicated in Annex A - Destination 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 B - Electronic Payment Instruments, to identify which ones are accepted.

If Annex B - Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

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

##### **3.1.2 Exchange Rate Fluctuation**

C3011T (2013-11-06), Exchange Rate Fluctuation

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

### **4.1 Evaluation Procedures**

Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

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 Requirement and Price.

#### **4.1.2 Financial Evaluation**

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) indicated in Annex A - Destination 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 and meet all mandatory technical evaluation criteria 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.

## **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.

## 5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below must be submitted with the bid. 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>), 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 website ([http://www.esdc.gc.ca/en/jobs/workplace/human\\_rights/employment\\_equity/federal\\_contract\\_or\\_program.page?&\\_ga=1.229006812.1158694905.1413548969#afed](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contract_or_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

There is no security requirement applicable to this Contract.

### 6.2 Statement of Requirement

The requirement is detailed in Annex A - Requirement & Price.

### 6.3 Standard Clauses and Conditions

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

#### 6.3.1 General Conditions



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

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 deliverables must be received no later than 2024-02-29 after contract award.

### 6.4.2 Shipping Instructions

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

1. Incoterms 2010 "DDP Delivered Duty Paid" as indicated in Annex A - Destination
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. 7 CF Supply Depot Lancaster Park  
Edmonton, Alberta  
Telephone: 780-973-4011, ext. 4524

b. 25 CF Supply Depot Montreal  
Montreal, Québec.  
Telephone: 1-866-935-8673 (toll free), or  
514-252-2777, ext. 2363 / 4673 / 4282  
E-mail: 25DAFCTrafficRDV@forces.gc.ca

## 6.5 Authorities

### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Dylan deRepentigny  
Title: Procurement Officer  
Department of National Defence  
Directorate: Directorate Land Procurement  
Address: 101 Colonel By Drive

Ottawa, ON  
K1A 0K2  
DLP 5-2-5-2

E-mail address: Dylan.derepentigny@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 Project Authority**

The Technical Authority for the Contract is:

Name:

Title:

Organization:

Address:

Telephone:

E-mail address:

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**

The Contractor's representative for the Contract is:

Name:

Title:

Organization:

Address:

Telephone:

E-mail address:

## **6.6 Payment**

### **6.6.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in Annex A Requirement & Price for a cost of \$ \_\_\_\_\_. Customs duties are included and Applicable Taxes are extra.

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

### **6.6.2 Method of Payment**

H1000C (2008-05-12) Single Payment

### **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. Wire Transfer (International Only)

## **6.7 Invoicing Instructions**

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. The contractor is requested to provide invoices in electronic format to the Contracting Authority and Procurement Authority unless otherwise specified by the Contracting Authority or Procurement Authority, thereby reducing printed material.
3. Invoices must be distributed as follows:
  - a) The original and one (1) copy must be forwarded to the consignee for acceptance and payment;
  - b) One (1) copy must be forwarded or e-mailed to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
  - c) One (1) copy must be e-mailed to the applicable CFSD as per Annex A - Destination.

## **6.8 Certifications**

### **6.8.1 Compliance**

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

## 6.9 Applicable Laws

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

## 6.10 Priority of Documents

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

- (a) The Articles of Agreement;
- (b) The general conditions [2010A](#) (2020-05-28) General Conditions;
- (c) Annex A Requirement & Price;
- (d) The Contractor's bid dated \_\_\_\_\_

## 6.11 Defence Contract

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

## 6.12 Insurance

[G1005C](#) (2016-01-28) Insurance

## 6.13 Packaging Requirement

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

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

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

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

[D3016C](#) (2014-09-25), Preparation for Delivery - Canadian Forces Packaging Specifications - *D-LM-008-026/SF-001*

[D3016C](#) (2014-09-25), Preparation for Delivery - Canadian Forces Packaging Specifications - *D-LM-008-030/SF-001*

**D3018C** (2014-09-25), Packaging Requirement using Specification D-LM-008-036/SF-000

The Contractor must prepare item number(s)

4,7,13,15,16,26,29,35,40,45,47,53,54,61,65,66,67,68,69,70,75,76,77,78,79,80,81,84,85,91,93,  
94

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

The Contractor must package item number(s)

4,7,13,15,16,26,29,35,40,45,47,53,54,61,65,66,67,68,69,70,75,76,77,78,79,80,81,84,85,91,93,  
94

in quantities of *up to a maximum of 100* by package.

## **6.14 Quality Assurance**

D5545C (2019-05-30), ISO 9001:2008 Quality Management Systems Requirement (Quality Assurance Code C)

## ANNEX A

### Destination

	<b>Destination Address / Adresse de destination</b>	<b>Invoicing Address / Adresse de facturation</b>	<b>International Commercial Terms / Termes commerciaux internationaux</b>
MONTREAL DEPOT / DÉPÔT DE MONTRÉAL	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St. E. Montreal, Quebec H1N 1V9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, Quebec H1N 1X9 Canada  25DAFC.CptPayables@forces.gc.ca	Delivery Duty Paid (DDP) / Rendu droits acquittés (DDP)
EDMONTON DEPOT / DÉPÔT D'EDMONTON	Department of National Defence 7 CF Supply Depot BLDG 236 East End 195 Ave & 82nd St Edmonton, AB T5J 4J5 Canada	Department of National Defence 7 CF Supply Depot Stn Forces, P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada  Edm7CFSDinvoices@forces.gc.ca	Delivery Duty Paid (DDP) / Rendu droits acquittés (DDP)

## Requirement & Price

Item / Article	GSIN / NIBS	NSN / NNO	Description / Description	Part No. / No de pièce.	NCAGE / Code EEPO	Quantity / Quantité	Unit Of Issue / Unité de distribution	Destination And Invoice Address / Adresse de destination et de facturation	Packaging Clause / Clauses d'emballage	Firm Unit Price Excluding Taxes / Prix unitaire ferme hors taxes
1	5330	00-0647777	PACKING,PREFORMED / GARNITURE PREFORMEE	6750674 79K000010 91F-7 91F-7 91F-7	14414 77237 D9182 12603 77237	10	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
2	4730	00-8531182	ADAPTER,STRAIGHT,TUBE TO BOSS / ADAPTATEUR,DROIT,TUBE VERS BOSSAGE	0001272-1020 0001272-1020 014375-29G 0503-8-8 0526432-00	16662 66654 F0787 98441 83299	10	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
3	4730	00-9174891	ELBOW,TUBE / COUDE POUR TUBE	0001268-1010 0001268-1010 00252-0715 10-10 070119C 10C6X-S	16662 66654 93568 81343 36621	9	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
4	5340	01-3364879	CONNECTOR,ROD END / EMBOUT A TENON,TIGE	2702-6E A81-1069	71843 38490	14	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
5	5330	01-4441027	PARTS KIT,SEAL REPLACEMENT,MECHANICAL EQ / RECHANGES,DISPOSITIF D'ETANCHEITE,EQUIPEMENT MECANIQUE	06-400-152	92865	5	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
6	5330	01-4441027	PARTS KIT,SEAL REPLACEMENT,MECHANICAL EQ / RECHANGES,DISPOSITIF D'ETANCHEITE,EQUIPEMENT MECANIQUE	06-400-152	92865	5	EACH/CHAQUE	Edmonton	D-LM-008-026/SF-001	
7	5331	01-4639549	O-RING / JOINT TORIQUE	2 0253-849 2 0253-849 22333 6HB954 6HB954	AC90N S3465 55752 45152 75Q65	10	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	

Item / Article	GSIN / NIBS	NSN / NNO	Description / Description	Part No. / No de pièce.	NCAGE / Code EEPO	Quantity / Quantité	Unit Of Issue / Unité de distribution	Destination And Invoice Address / Adresse de destination et de facturation	Packaging Clause / Clauses d'emballage	Firm Unit Price Excluding Taxes / Prix unitaire ferme hors taxes
				RK22333	55752					
8	5331	01-4639549	O-RING / JOINT TORIQUE	2 0253-849 2 0253-849 22333 6HB954 6HB954 RK22333	AC90N S3465 55752 45152 75Q65 55752	10	EACH/CHAQUE	Edmonton	D-LM-008-026/SF-001	
9	6220	01-4792668	LAMP UNIT,VEHICULAR / BLOC OPTIQUE,VEHICULE	923584.0001 9235840001	ZAR27 1NWY2	6	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
10	4720	01-4792700	HOSE ASSEMBLY,NONMETALLIC / TUYAUTERIE NON METALLIQUE,FLEXIBLE / TUYAUTERIE NON METALLIQUE,FLEXIBLE	A36331.0100 A363310100 D 1 32 0406 EP-0001682	ZAR27 1NWY2 7Y1R3 1NWY2	10	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
11	5331	01-4792936	O-RING / JOINT TORIQUE	920798.0002 9207980002	ZAR27 1NWY2	5	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
12	4720	01-4793118	HOSE ASSEMBLY,NONMETALLIC / TUYAUTERIE NON METALLIQUE,FLEXIBLE	A36334.0800 A363340800 D 1 32 0360 EP-0001704 F487TCJCJ9040404-46.5	ZAR27 1NWY2 7Y1R3 1NWY2 87373	5	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
13	4720	01-4793125	HOSE ASSEMBLY,NONMETALLIC / TUYAUTERIE NON METALLIQUE,FLEXIBLE	A38033.0100 A380330100 D 1 32 0295 EP-0002855 F487TCJCJC121212-43.5	ZAR27 1NWY2 7Y1R3 1NWY2 87373	10	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
14	4730	01-4795198	NIPPLE,SPECIAL / MANCHON,SPECIAL	922530.0026 9225300026 EP-0003164	ZAR27 1NWY2 1NWY2	50	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
15	2940	01-4799721	FILTER BODY,FLUID / CORPS DE FILTRE,FLUIDE	923892.0003 923892.0003 9238920003	1NWY2 ZAR27 1NWY2	30	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	



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16	4730	01-4802831	STRAINER ELEMENT, SEDIMENT / TAMIS DE CREPINE A SEDIMENT	923899.0289 923899.0289 9238990289	1NWX2 ZAR27 1NWX2	10	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
17	5340	01-4802847	PAD EYE / PITON A PLAQUE	A378500100	1NWX2	10	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
18	6240	01-4855916	HOLDER, LAMP / SUPPORT, LAMPE	8143 921732.0005 921732.0005 921732.0005 9217320005	S8809 A148N S7560 ZAR27 1NWX2	4	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
19	5330	01-4874188	SEAL, PLAIN ENCASED / BAGUE D'ETANCHEITE, A BOITIER	001.13.1234	77237	8	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
20	5330	01-5239780	GASKET / JOINT	225-6005 225-6005 225-6005 225-6005 471-2882	11083 U8468 Z02C9 Z8Q46 ZF912 11083	10	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
21	5330	01-5239780	GASKET / JOINT	225-6005 225-6005 225-6005 225-6005 471-2882	11083 U8468 Z02C9 Z8Q46 ZF912 11083	10	EACH/CHAQUE	Edmonton	D-LM-008-026/SF-001	
22	4720	01-5389337	HOSE ASSEMBLY, NONMETALLIC / TUYAUTERIE NON METALLIQUE, FLEXIBLE	A36341.1500 A36341.1500 A363411500 CV187292 D 1 32 0265 EP-0001828 F487TCJCJ9101010-120	U6F37 ZAR27 1NWX2 KCQ24 7Y1R3 1NWX2 87373	8	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
23	5331	01-5458787	O-RING / JOINT TORIQUE	4894095	10988	10	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	

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24	5330	01-5458842	GASKET / JOINT	2830919	10988	10	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
25	5330	01-5462471	GASKET / JOINT	4895133 4895133	10988 FAKT4	10	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
26	5330	01-5462478	GASKET / JOINT	2852033 504053522	10988 10988	10	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
27	5330	01-5463264	GASKET / JOINT	4899467 5802123625	10988 10988	10	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
28	5331	01-5463703	O-RING / JOINT TORIQUE	01-5463703 500315795	10988 10988	10	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
29	5340	01-5663893	CLAMP, LOOP / COLLIER, DE FIXATION	98429625	10988	10	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
30	5330	01-5669453	GASKET / JOINT	2852509 504050114 87611895	10988 10988 10988	10	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
31	5330	01-6020246	SEAL, PLAIN / BAGUE D'ETANCHEITE	4895297	10988	10	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
32	5340	01-6152624	CLAMP, LOOP / COLLIER, DE FIXATION	M002117 M002117	0WRX5 0XUC1	10	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
33	5330	01-6195130	GASKET / JOINT	2852743 504081248	10988 10988	10	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
34	4730	01-6513918	TEE, TUBE / TE POUR TUBE	2603-06-06-06	0S1H5	6	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
35	4730	01-6513919	ADAPTER, STRAIGHT, TUBE TO BOSS / ADAPTEUR, DROIT, TUBE VERS BOSSAGE	6400-06-08	0S1H5	6	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
36	4730	01-6513930	ELBOW, TUBE / COUDE POUR TUBE TO BOSS	6801-06-06	0S1H5	6	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
37	4730	01-6793266	REDUCER, PIPE / REDUCTEUR POUR 'PIPE'	3430-32-24	0S1H5	4	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
38	6230	01-	SPOTLIGHT / PROJECTEUR	HML-5M-CP	41TL0	8	EACH/CHAQUE	Montreal	D-LM-008-	

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		6794370	CONVERGENT						036/SF-000	
39	4730	01-6794522	ADAPTER,STRAIGHT,TUBE TO BOSS / ADAPTATEUR,DROIT,TUBE VERS BOSSAGE	6400-10-10	0S1H5	4	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
40	4730	01-6794532	ADAPTER,STRAIGHT,TUBE TO BOSS / ADAPTATEUR,DROIT,TUBE VERS BOSSAGE	6400-04-06	0S1H5	10	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
41	4730	01-6795659	ELBOW,TUBE / COUDE POUR TUBE	6801-04-08	0S1H5	4	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
42	4730	01-6795809	ELBOW,TUBE / COUDE POUR TUBE	6802-10-10	0S1H5	4	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
43	5340	01-6797521	HOLDER DOOR / ARRET,DE PORTE	5602-ZUC-13	19220	20	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
44	4730	01-6802852	ADAPTER,STRAIGHT,TUBE TO BOSS / ADAPTATEUR,DROIT,TUBE VERS BOSSAGE	6400-04-08	0S1H5	4	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
45	4730	01-6802888	ELBOW,TUBE / COUDE POUR TUBE	6801-10-10	0S1H5	4	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
46	4730	01-6803865	ELBOW,HOSE TO BOSS / COUDE,TUYAU VERS BOSSAGE	6400-06-10	0S1H5	4	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
47	4730	01-6803873	ELBOW,HOSE / COUDE POUR TUYAU	6892-08-08	0S1H5	4	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
48	5340	12-1873683	CLAMP,LOOP / COLLIER,DE FIXATION	216PPH 216PPH 851.4046 DIN3015-L-KP-2-G-16-PP DIN3015-LKP2G-16PP	D2766 F7247 H7701 D8286 D8286	4	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
49	4720	12-3315926	HOSE,NONMETALLIC / TUYAU,NON METALLIQUE,FLEXIBLE	015411 0400-0381 0801539990 2583901729	KC3S3 U0AZ9 0131B 0131B	40	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	

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				360 75 300	K3825					
50	4720	12-3315926	HOSE, NONMETALLIC / TUYAU, NON METALLIQUE, FLEXIBLE	015411 0400-0381 0801539990 2583901729 360 75 300	KC3S3 U0AZ9 0131B 0131B K3825	40	EACH/CHAQUE	Edmonton	D-LM-008-030/SF-001	
51	2940	14-2551019	AIR CLEANER, INTAKE / FILTRE A AIR, ADMISSION	356012166 H000820 H253 H253S PBH00-0253	F0246 F0874 F0874 F0874 F0874	4	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
52	5330	14-5547632	GASKET / JOINT	504062856	FAKT4	4	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
53	5330	14-5561574	GASKET / JOINT	4895296	FAKT4	4	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
54	5330	14-5644631	GASKET / JOINT	504078856	FAKT4	4	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
55	4730	14-5645044	ADAPTER, STRAIGHT, TUBE TO BOSS / ADAPTATEUR, DROIT, TUBE VERS BOSSAGE	504010815	FAKT4	4	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
56	5330	14-5645049	GASKET / JOINT	504030960	FAKT4	4	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
57	4710	14-5645051	TUBE ASSEMBLY, METAL / TUBE EQUIPE, METALLIQUE	504036457	FAKT4	4	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
58	4710	14-5645056	TUBE ASSEMBLY, METAL / TUBE EQUIPE, METALLIQUE	2830473	FAKT4	4	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
59	5331	14-5645079	O-RING / JOINT TORIQUE	4899107	FAKT4	4	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
60	5330	14-5661130	GASKET / JOINT	504062710	FAU71	4	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
61	4730	14-5666960	CONNECTOR, MULTIPLE, FLUID PRESSURE LINE /	8097552	FAU71	4	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	

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			RACCORD,MULTIPLE,CONDUITE SOUS PRESSION							
62	5331	14-5860237	O-RING / JOINT TORIQUE	17281881	FAU71	4	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
63	4720	14-5911897	HOSE ASSEMBLY,METALLIC / TUYAUTERIE METALLIQUE,FLEXIBLE	2830480 2830480	F2314 FAKT4	4	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
64	5330	15-0155019	PACKING,PREFORMED / GARNITURE PREFORMEE	40077838 50101657 CR 85X110X10	KCUC6 A0045 A4867	4	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
65	4710	15-0214701	TUBE ASSEMBLY,METAL / TUBE EQUIPE,METALLIQUE	504042116	AP292	4	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
66	5330	15-1181808	PACKING,PREFORMED / GARNITURE PREFORMEE	17282280	A4249	4	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
67	5330	15-1997179	GASKET / JOINT	4890700	A4249	4	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
68	5330	20-0010480	SEAL KIT FORK POSITIONING	KITC-21-125 KITC-21-125S KITC25-125S	38490 38490 38490	8	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
69	5330	20-0010480	SEAL KIT FORK POSITIONING	KITC-21-125 KITC-21-125S KITC25-125S	38490 38490 38490	8	EACH/CHAQUE	Edmonton	D-LM-008-026/SF-001	
70	9340	20-0038626	GLASS,LAMINATED / VERRE FEUILLETE	39307-A-W	38490	10	EACH/CHAQUE	Edmonton	D-LM-008-036/SF-000	
71	5315	20-0091212	PIN,STRAIGHT,HEADED / AXE,LISSE,A TETE	R17966	L6248	8	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
72	5365	20-0091400	BUSHING,SLEEVE / BAGUE/DOUILLE	R17972	L6248	6	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
73	5315	20-0091405	PIN,STRAIGHT,HEADLESS / AXE,LISSE,SANS TETE	R17969	L6248	12	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
74	4010	20-0091410	WIRE ROPE ASSEMBLY,SINGLE LEG / CABLE METALLIQUE EQUIPE	P33153	L6248	2	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	

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75	5315	20-0091426	PIN, STRAIGHT, HEADED / AXE, LISSE, A TETE	P20936	L6248	4	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
76	5315	20-0091750	PIN, STRAIGHT, HEADLESS / AXE, LISSE, SANS TETE	R18058	L6248	4	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
77	4730	20-0093044	REDUCER, PIPE / REDUCTEUR POUR 'PIPE'	P20083	L6248	4	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
78	4720	20-0093689	HOSE ASSEMBLY, NONMETALLIC / TUYAUTERIE NON METALLIQUE, FLEXIBLE	R18298	L6248	6	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
79	4720	20-0094084	HOSE ASSEMBLY, NONMETALLIC / TUYAUTERIE NON METALLIQUE, FLEXIBLE	P34197	L6248	6	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
80	4720	20-0108158	HOSE, NONMETALLIC / TUYAU, NON METALLIQUE, FLEXIBLE	111285 H6-6FJX-6FJX-236 IN SPECIAL	38490 45618	10	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
81	4720	20-0108158	HOSE, NONMETALLIC / TUYAU, NON METALLIQUE, FLEXIBLE	111285 H6-6FJX-6FJX-236 IN SPECIAL	38490 45618	8	EACH/CHAQUE	Edmonton	D-LM-008-030/SF-001	
82	6220	20-0117073	LAMP, LIGHT EMITTING DIODE	63741	L06M2	6	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
83	6220	20-0117231	HOUSING, LIGHT / BOITIER, LAMPE	R17923	L6248	6	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
84	6220	20-0117232	BRACKET, LIGHT RETENTION / SUPPORT D'ECLAIRAGE	R17927	L6248	4	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
85	2940	20-0117249	FILTER ELEMENT, INTAKE AIR CLEANER / ELEMENT FILTRANT, FILTRE A AIR, ADMISSION	68690-1 68690-1	OZLP0 62797	50	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
86	3120	20-0118618	BUSHING, SLEEVE / BAGUE/DOUILLE	32TH32	L3272	4	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
87	2940	20-A0M7314	FILTER ASSEMBLY / ÉLÉMENT FILTRANT	P23246	L6248	20	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	

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88	4710	20-AOT6265	TUBE ASSEMBLY,METAL / TUBE EQUIPE,METALLIQUE	504033527	FAKT4	4	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
89	4730	20-AOT6267	ADAPTER,STRAIGHT,TUBE TO HOSE / ADAPTATEUR,DROIT,TUBE VERS TUYAU	4895107	10988	4	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
90	4730	21-8790404	TEE,TUBE / TE POUR TUBE	4730-9580 C5707X6	35925 96313	4	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
91	5355	21-9078795	KNOB / BOUTON DE COMMANDE	M8	A4857	2	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
92	5355	21-9078795	KNOB / BOUTON DE COMMANDE	M8	A4857	10	EACH/CHAQUE	Edmonton	D-LM-008-036/SF-000	
93	5340	21-9080144	ROD,STRAIGHT,HEADLESS / TIGE,LISSE,SANS TETE	B87-1086 B87-1086B	38490 38490	10	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
94	5340	21-9080144	ROD,STRAIGHT,HEADLESS / TIGE,LISSE,SANS TETE	B87-1086 B87-1086B	38490 38490	8	EACH/CHAQUE	Edmonton	D-LM-008-036/SF-000	

**Note to Bidder:** Please use the Requirement & Price table to indicate your pricing, please provide the pricing in the last column "Firm Unit Price Excluding Taxes / Prix unitaire ferme hors taxes."

## **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)