



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

Title/Titre Spare Parts	Solicitation No – N° de l'invitation W8486-249300/A
Date of Solicitation – Date de l'invitation 2023-10-16	
Address Enquiries to – Adresser toutes questions à Contracting Authority: Name: Dylan DeRepentigny Directorate: DAP National Defence Headquarters 101 Colonel By Dr Ottawa, Ontario K1A 0K2	
Telephone No. – N° de téléphone N/A	Email – Courriel Dylan.derepentigny@forces.gc.ca
Destination 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

Delivery required - Livraison exigée See Herein	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 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:
Canada–Peru Free Trade Agreement
Canada–Chile Free Trade Agreement
Canada–Colombia Free Trade Agreement
Canada–Honduras Free Trade Agreement
Canada–Panama Free Trade Agreement
Canada–Korea Free Trade Agreement
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).

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) 3, 4, 12, 13, 14, 15, 16, 18, 22, 23, 24, 37, 38, 39, 45, 46, 47, 50, 51 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) 3, 4, 12, 13, 14, 15, 16, 18, 22, 23, 24, 37, 38, 39, 45, 46, 47, 50, 51 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

	Destination Address / Adresse de destination	Invoicing Address / Adresse de facturation	International Commercial Terms / Termes commerciaux internationaux
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	4730	00-0847435	COUPLING HALF,QUICK DISCONNECT / DEMI-RACCORD,DEMONTAGE RAPIDE	100-F-AL 8611328-116 8611385-31 A-A-59326/3 AA59326III13	24869 98752 98752 58536 58536	10	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
2	4730	00-0847435	COUPLING HALF,QUICK DISCONNECT / DEMI-RACCORD,DEMONTAGE RAPIDE	100-F-AL 8611328-116 8611385-31 A-A-59326/3 AA59326III13	24869 98752 98752 58536 58536	10	EACH/CHAQUE	Edmonton	D-LM-008-030/SF-001	
3	5999	00-1345844	CLIP,ELECTRICAL / INCE,ELECTRIQUE	188C1454P1 4-182058 490383 5999PL0906253 5999PL1635642	89954 D9786 D9786 9009H 9009H	100	EACH/CHAQUE	Edmonton	D-LM-008-036/SF-000	
4	5999	00-1345844	CLIP,ELECTRICAL / INCE,ELECTRIQUE	188C1454P1 4-182058 490383 5999PL0906253 5999PL1635642	89954 D9786 D9786 9009H 9009H	100	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
5	4730	00-6499100	CAP,QUICK DISCONNECT / CHAPEAU,DEMONTAGE RAPIDE	03619906 1711K2 200-DC-AL 200-DC-AL DC	ZD484 81718 24869 72661 80691	20	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
6	4730	00-6499100	CAP,QUICK DISCONNECT / CHAPEAU,DEMONTAGE RAPIDE	03619906 1711K2 200-DC-AL 200-DC-AL DC	ZD484 81718 24869 72661 80691	13	EACH/CHAQUE	Edmonton	D-LM-008-030/SF-001	
7	5331	01-0280818	O-RING / JOINT TORIQUE	2-257 2-257 N674-7	D9182 02697	4	EACH/CHAQUE	Edmonton	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
				2-257 N674-70 2-257N674-70 257-8307	02697 02697 25184					
8	5331	01-0280818	O-RING / JOINT TORIQUE	2-257 2-257 N674-7 2-257 N674-70 2-257N674-70 257-8307	D9182 02697 02697 02697 25184	4	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
9	4730	01-0845226	STRAINER ELEMENT, SEDIMENT / TAMIS DE CREPINE A SEDIMENT	TP-1534	32218	5	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
10	4730	01-0933033	COUPLING HALF, QUICK DISCONNECT / DEMI-RACCORD, DEMONTAGE RAPIDE	12275290 GTP-919 GTP-919-1	19207 32218 32218	20	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
11	4730	01-0933033	COUPLING HALF, QUICK DISCONNECT / DEMI-RACCORD, DEMONTAGE RAPIDE	12275290 GTP-919 GTP-919-1	19207 32218 32218	20	EACH/CHAQUE	Edmonton	D-LM-008-030/SF-001	
12	4440	01-1470256	DRYER, SILICA GEL	38-0125 MD4/SW	94766 94766	10	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
13	5940	01-1962113	TERMINAL BOX / BOITE DE CONNEXION	3313327 50400	75Q65 13548	10	EACH/CHAQUE	Edmonton	D-LM-008-036/SF-000	
14	4330	01-4827909	FILTER ELEMENT, FLUID / ELEMENT FILTRANT, FLUIDE	689122 CM100-38SB CM100-38SB-5 I-638A4TB M100-38SB	87405 87405 87405 13573 87405	8	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
15	4330	01-5221080	FILTER ELEMENT, FLUID / ELEMENT FILTRANT, FLUIDE	01-5221080	53790	40	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
16	4330	01-5221080	FILTER ELEMENT, FLUID / ELEMENT FILTRANT, FLUIDE	01-5221080	53790	58	EACH/CHAQUE	Edmonton	D-LM-008-036/SF-000	
17	4730	01-5359996	COUPLING, PIPE / RACCORD POUR 'PIPE'	P753G STYLE 75, 3"	38230 79154	8	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
18	4330	01-	FILTER ELEMENT, FLUID /	SO-636CM	13573	66	EACH/CHAQUE	Montreal	D-LM-008-	

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		5443410	ELEMENT FILTRANT,FLUIDE						036/SF-000	
19	4730	01-5477651	COUPLING HALF,QUICK DISCONNECT / DEMI-RACCORD,DEMONTAGE RAPIDE	20071705F	86184	5	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
20	4730	01-5477651	COUPLING HALF,QUICK DISCONNECT / DEMI-RACCORD,DEMONTAGE RAPIDE	20071705F	86184	5	EACH/CHAQUE	Edmonton	D-LM-008-030/SF-001	
21	4330	01-5478861	COVER,FLUID FILTER / COUVERCLE,FILTRE A FLUIDE	60464 698428	3S257 87405	8	EACH/CHAQUE	Montreal		
22	4330	01-5478864	FILTER ELEMENT,FLUID / ELEMENT FILTRANT,FLUIDE	ACO-60801L	3S257	7	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
23	5340	01-5566204	CAP,FILLER OPENING / BOUCHON,ORIFICE DE REMPLISSAGE	3589278C2 3589278C3 9976286 9976286	338X5 338X5 338X5 3EYJ6	1	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
24	5945	01-5605667	RELAY,SOLID STATE / RELAIS,STATIQUE	RY242	1MGY9	6	EACH/CHAQUE	Edmonton	D-LM-008-036/SF-000	
25	4730	01-5620807	COUPLING ASSEMBLY,QUICK DISCONNECT / RACCORD COMPLET,DEMONTAGE RAPIDE	1711D-AL15 DBC61-150	9H113 72661	50	EACH/CHAQUE	Edmonton	D-LM-008-030/SF-001	
26	4730	01-5621400	COUPLING HALF,QUICK DISCONNECT / DEMI-RACCORD,DEMONTAGE RAPIDE	1611AN-AL 15 1611AN-AL15 DBA11-150	0W1X6 9H113 72661	13	EACH/CHAQUE	Edmonton	D-LM-008-030/SF-001	
27	5330	01-5622168	GASKET / JOINT	011324	0PK87	24	EACH/CHAQUE	Edmonton	D-LM-008-026/SF-001	
28	5330	01-5622168	GASKET / JOINT	011324	0PK87	40	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
29	4730	01-5983148	CAP,QUICK DISCONNECT / CHAPEAU,DEMONTAGE RAPIDE	100-DC-AL IPD100DCA	72661 L0983	15	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
30	4730	01-6502358	COUPLING HALF,QUICK DISCONNECT / DEMI-RACCORD,DEMONTAGE RAPIDE	200717-01K 200717-02J	86184 86184	5	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	

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31	4730	01-6502358	COUPLING HALF, QUICK DISCONNECT / DEMI-RACCORD, DEMONTAGE RAPIDE	200717-01K 200717-02J	86184 86184	5	EACH/CHAQUE	Edmonton	D-LM-008-030/SF-001	
32	4730	01-6707907	TERMINAL, STUD / BORNE, A PRISONNIER	GS1-2	0JPJ8	10	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
33	4730	01-6707907	TERMINAL, STUD / BORNE, A PRISONNIER	GS1-2	0JPJ8	10	EACH/CHAQUE	Edmonton	D-LM-008-030/SF-001	
34	4730	01-6949906	ELBOW ASSEMBLY, PIPE / COUDE EQUIPE POUR TUBE	205195	86184	5	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
35	4730	01-6949906	ELBOW ASSEMBLY, PIPE / COUDE EQUIPE POUR TUBE	205195	86184	5	EACH/CHAQUE	Edmonton	D-LM-008-030/SF-001	
36	4720	20-0038936	HOSE ASSEMBLY, REEL	0377345-1	35907	12	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
37	5310	20-0039271	NUT, PLAIN, BLIND RIVET / ECROU, RIVET	197-072	94223	10	EACH/CHAQUE	Edmonton	D-LM-008-036/SF-000	
38	5310	20-0039271	NUT, PLAIN, BLIND RIVET / ECROU, RIVET	197-072	94223	11	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
39	5360	20-0039295	SPRING / RESSORT	9283409-1	35907	10	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
40	4720	20-0039676	MID-SECTION PIPE ASSEMBLY, PRODUCT TANK	0377439-1	35907	5	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
41	4720	20-0039676	MID-SECTION PIPE ASSEMBLY, PRODUCT TANK	0377439-1	35907	5	EACH/CHAQUE	Edmonton	D-LM-008-030/SF-001	
42	4720	20-0076779	HOSE ASSEMBLY, NONMETALLIC / TUYAUTERIE NON METALLIQUE, FLEXIBLE	1275062-1 CLTHW2.50X55MXM PLT2.50X55MXM PLT2.50X55MXM-HW	35907 L0272 L05S5 L05S5	7	EACH/CHAQUE	Edmonton	D-LM-008-030/SF-001	
43	4730	20-A0W5465	COUPLING HALF, QUICK CONNECT MALE END	200706-K	86184	5	EACH/CHAQUE	Montreal	D-LM-008-030/SF-001	
44	4730	20-A0W5465	COUPLING HALF, QUICK CONNECT MALE END	200706-K	86184	5	EACH/CHAQUE	Edmonton	D-LM-008-030/SF-001	

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45	4330	21-8966006	FILTER ELEMENT,FLUID / ELEMENT FILTRANT,FLUIDE	S0-616GS SO-616CD SO-616GS	13573 13573 13573	150	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
46	5945	21-9114767	SOLENOID, ELECTRICAL / ELECTRO-AIMANT,DE MANOEUVRE	15471-60010 CV122993	S4532 KCQ24	10	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
47	5945	21-9114767	SOLENOID, ELECTRICAL / ELECTRO-AIMANT,DE MANOEUVRE	15471-60010 CV122993	S4532 KCQ24	10	EACH/CHAQUE	Edmonton	D-LM-008-036/SF-000	
48	5331	01-5659994	O-RING / JOINT TORIQUE	10104105 2596642C1 50015 5331PL0819043 S003938 S003938	A486G 338X5 62161 9009H 0291H A001G	6	EACH/CHAQUE	Montreal	D-LM-008-026/SF-001	
49	5331	01-5659994	O-RING / JOINT TORIQUE	10104105 2596642C1 50015 5331PL0819043 S003938 S003938	A486G 338X5 62161 9009H 0291H A001G	6	EACH/CHAQUE	Edmonton	D-LM-008-026/SF-001	
50	2990	21-9122483	HEAT SHIELD,EXHAUST / ECRAN THERMIQUE,ECHAPPEMENT	9376948-1	35907	10	EACH/CHAQUE	Montreal	D-LM-008-036/SF-000	
51	2990	21-9122483	HEAT SHIELD,EXHAUST / ECRAN THERMIQUE,ECHAPPEMENT	9376948-1	35907	10	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)