



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:**

Directorate of Land Procurement
Attention: Marie-Claude Théorêt
By E-mail:
marie-claude.theoret@forces.gc.ca

Proposal To: National Defence Canada

We hereby offer to sell to His Majesty the King 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 le roi 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).

Title/Titre Snow Blowers Spare Parts	Solicitation No – N° de l'invitation W8476-246764
Date of Solicitation – Date de l'invitation 01 August 2023	
Address Enquiries to – Adresser toutes questions à: Marie-Claude Théorêt by email: marie-claude.theoret@forces.gc.ca	
Telephone No. – N° de téléphone	Email – Courriel marie-claude.theoret@forces.gc.ca
Destination 25 CFSD Montreal, FCA Free Carrier 7 CFSD Edmonton, FCA Free Carrier Specified Herein	

Instructions: See herein.
Instructions: Voir les présentes

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 _____

Solicitation Closes – L'invitation prend fin
At – à: 2:00 PM Eastern Daylight Time (EDT)
On – le: 12 September 2023

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with this bid solicitation.

1.2 Requirement

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

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 fifteen (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), Canada–Chile Free Trade Agreement, Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP), Canada–Colombia Free Trade Agreement, Canada-European Union Comprehensive Economic and Trade Agreement (CETA), Canada–Honduras Free Trade Agreement, Canada–Korea Free Trade Agreement, Canada–Panama Free Trade Agreement, Canada–Peru Free Trade Agreement, Canada–Ukraine Free Trade Agreement, Canada-United Kingdom Trade Continuity Agreement, World Trade Organization–Agreement on Government Procurement (WTO-GPA).

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 (Standard Acquisition Clauses and Conditions (SACC) Manual - Buyandsell.gc.ca) 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 (2023-06-08) 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) Section 05, Submission of Bids – Subsection 3 is deleted.
- d) 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.

- e) Section 06, Late Bids, is deleted in its entirety.
- f) 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.
- g) Subsection 1 of Section 08, Transmission by Facsimile, is deleted in its entirety.
- h) Subsection 5.4 of 2003, Standard Instructions - Goods or Services –Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 90 days

2.1.1 SACC Manual Clauses

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

2.1.2 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 three (3) 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.

2.1.3 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 seven (7) calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirement of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

2.2 Electronic Submission of Bids

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

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

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) 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 separate sections as follows:

First page of the Request for Proposal signed by the Bidder or an authorized representative of the Bidder (1 signed copy).

Section I: Technical Bid – One (1) electronic copy by email.
Section II: Financial Bid – One (1) electronic copy by email.
Section III: Certifications – One (1) electronic copy by email.
Section IV: Additional Information – One (1) electronic copy by email.

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

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

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, Free Carrier at ([Contractor's shipping point](#)) Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately. Bidders must provide the address of the Contractor's shipping point at which the Requirement as noted in Annex A will be made available.

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

C3010T (2014-11-27), Exchange Rate Fluctuation Risk Mitigation

Section III: Certifications

Bidders must submit the certifications required under Part 5.

Section IV: Additional Information

Canada requests that bidders submit the following information:

3.1.3 Best Delivery Date

While delivery is requested by 180 days of Contract award, Bidders should indicate the best delivery that could be offered under the "Line Item Details" in Annex "A".

3.1.4 Bidder's Representatives

Canada requests that Bidders provide information for the contact person responsible for:

General Enquiries

Name: _____
Telephone: _____
E-mail: _____

Delivery Follow-up

Name: _____
Telephone: _____
E-mail: _____

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Evaluation Criteria

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

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Evaluation Criteria

The price of the bid will be evaluated in Canadian dollars, **FCA Free Carrier** at 25 Canadian Force Supply Depot Montreal and 7 Canadian Force Supply Depot Edmonton, Incoterms 2010, Canadian Custom Duties and excise taxes excluded, Applicable Taxes excluded.

Bidders must quote a price for all items with identical NATO Stock Numbers.

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 per item will be recommended for award of a contract.

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

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

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

5.1 Certifications Precedent to Contract Award and Additional Information

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

5.1.1 Integrity Provisions - 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.

5.1.2 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 with its bid the required documentation, as applicable, to be given further consideration in the procurement process.

5.1.3 Federal Contractors Program for Employment Equity - Bid Certification

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

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

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 Requirement

The Contractor must provide the items detailed under the "Line Item Details" in Annex "A".

6.3 Standard Clauses and Conditions

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

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

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before _____ days after Contract Award. *(To be inserted at Contract Award)*.

6.4.2 Shipping Instruction

D0035C (2022-12-01), Shipping Instructions (Department of National Defence) - Foreign-based Contractors

1. Delivery will be **FCA Free Carrier at** _____ *(To be inserted at Contract Award)*. Incoterms 2010. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.
2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or email, to arrange for shipment, and provide the information detailed at paragraph 3. *(To be inserted at Contract Award)*.

3. The Contractor must provide the following information to the DND Inbound Logistics contact when arranging for shipment:
 - a. the Contract number;
 - b. consignee address (if multiple addresses, items must be packaged and labeled separately with each consignee address);
 - c. description of each item;
 - d. the number of pieces and type of packaging (e.g. carton, crate, drum, skid);
 - e. actual weight and dimensions of each piece type, including gross weight;
 - f. copy of the commercial invoice (in accordance with clause [C2608C](#), section 4, of the [Standard Acquisition Clauses and Conditions Manual](#)) or a copy of the Canada Border Services Agency form CI1 [Canada Customs Invoice](#) (PDF 429KB) - ([Help on File Formats](#));
 - g. [Schedule B](#) codes (for exports) and the Harmonized Tariff Schedule codes (for imports);
 - h. Canada-United States-Mexico Agreement Certification of Origin (in accordance with clause [C2608C](#), section 2) for the U.S. and Mexico only;
 - i. full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, or International Air Transport Association regulations or the applicable Canadian [Dangerous Goods Shipping Regulations](#) and a copy of the safety data sheet.
4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, the marking of each piece with a Transportation Control Number and customs documentation.
5. The Contractor must not ship goods before receiving shipping instructions from the DND Inbound Logistics contact.
6. If the Contractor delivers the goods at a place and time that are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.
7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either 30 days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or 30 days following the delivery date specified in the Contract, whichever is later.

OR

D0037C (2016-01-28), Shipping Instructions (Department of National Defence) - Canadian-based Contractor

1. Delivery will be **FCA Free Carrier at _____** (*To be inserted at Contract Award*). Incoterms 2010. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.

2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3. *(To be inserted at Contract Award)*.
3. The Contractor must provide the following information to the DND Inbound Logistics Coordination Center when arranging for shipment:
 - a. the Contract number;
 - b. consignee address (for multiple addresses, items must be packaged and labelled separately with each consignee address);
 - c. description of each item;
 - d. the number of pieces and type of packaging (i.e., carton, crate, drum, skid);
 - e. actual weight and dimensions of each piece type, including gross weight;
 - f. full details of dangerous goods/hazardous products, as required for the applicable mode of transportation, signed certificates for dangerous goods/hazardous products as required for shipment by the International Maritime Dangerous Goods Code, the International Air Transport Association regulations or the applicable Canadian [Transportation of Dangerous Goods Regulations](#), and a copy of the safety data sheet in English and French.
4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, and the marking of each piece with a Transportation Control Number.
5. The Contractor must not ship the goods before receiving shipping instructions from the DND Inbound Logistics contact.
6. If the Contractor delivers the goods at a place and time which are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.
7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either 30 days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or 30 days following the delivery date specified in the Contract, whichever is later.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Marie-Claude Théorêt
Title: Material Acquisition and Support Officer
Directorate: DLP 5-4-4
National Defence Headquarters
Mgen. George R. Pearkes Building
101 Colonel By Drive
Ottawa, Ontario
K1A 0K2
E-mail: marie-claude.theoret@forces.gc.ca

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

6.5.2 Technical Authority

The Technical Authority for the Contract is: *(To be inserted at Contract Award)*

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
E-mail: _____

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

6.5.3 Contractor's Representative

Name and telephone number of the person responsible for: *(To be inserted at Contract Award)*

General Enquiries

Name: _____
Telephone: _____
E-mail: _____

Delivery Follow-up

Name: _____
Telephone: _____
E-mail: _____

6.6 Payment

6.6.1 Basis of Payment – Firm Unit Price(s)

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 \$_____ *(To be inserted at Contract Award)*, in Canadian dollars. Customs duties are excluded, and Applicable Taxes are extra.

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

6.6.2 Method of Payment

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

6.6.3 Electronic Payment of Invoices – Contract *(To be inserted at Contract Award)*

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)

6.6.4 Exchange Rate Fluctuation Adjustment

- 1 The foreign currency component (FCC) is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuation. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
- 2 For each line item where a FCC is identified, Canada assumes the risks and benefits for exchange rate fluctuation, as shown in the Basis of Payment. For such items, the exchange rate fluctuation amount is determined in accordance with the provision of this clause.
- 3 The total price paid by Canada on each invoice will be adjusted at the time of payment. The exchange rate adjustment amount will be calculated in accordance with the following formula:

$$\text{Exchange rate adjustment} = \text{FCC} \times \text{Qty} \times (i_1 - i_0) / i_0$$

where formula variables correspond to:

(i) FCC = Foreign currency component (per unit);

(ii) Qty = quantity of units;

(iii) i_0 : = Initial exchange rate (CAN\$ per unit of foreign currency [for example US\$1]). The initial exchange rate is set as the Bank of Canada rate on the solicitation closing date. The Bank of Canada publishes its rates each business day by 16:30 Eastern Time; and

(iv) i_1 = Exchange Rate for Adjustments (ERA) (CAN\$ per unit of foreign currency [for example US\$1]).

The Bank of Canada publishes its rates each business day by 16:30 Eastern Time:

(a) The ERA for goods will be the Bank of Canada rate on the date the goods were delivered;

(b) The ERA for services will be the Bank of Canada rate on the last business day of the month for which the services were performed; and

(c) The ERA for advance payments will be the Bank of Canada rate on the last business day prior to the payment. The last published business day rate will be used for non-business days.

- 4 The Contractor must indicate the total exchange rate adjustment amounts (whether they are upward, downward or present no change) as a separate item on each invoice or claim for payment submitted under the Contract. Where an adjustment applies, the Contractor must submit with their invoice form [PWGSC-TPSGC 450 \(http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html#f2\)](http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html#f2), Claim for Exchange Rate Adjustments.

- 5 The exchange rate adjustment will only impact the payment to be made by Canada where the exchange rate fluctuation is greater than 2% (increase or decrease), calculated in accordance with column 8 of form [PWGSC-TPSGC 450](#) (that is $[i_1 - i_0] / i_0$).
- 6 Canada reserves the right to audit any revision to costs and prices under this clause.

6.6.5 SACC Manual Clauses

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

6.7 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" - Invoice Address.

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

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____ (*To be inserted at Contract Award*).

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) 2010A (2022-12-01) General Conditions-Goods (Medium Complexity);
- c) the Requirement, specified in Annex "A"; and
- d) the Contractor's bid dated _____ (*To be inserted at Contract Award*).

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 Packaging Requirement

The following terms and conditions are incorporated herein:

SACC Manual clause D2000C (2007-11-30), Marking
SACC Manual clause D2001C (2007-11-30), Labelling
SACC Manual clause D2025C (2017-08-17), Wood Packaging Materials
SACC Manual clause D6010C (2007-11-30), Palletization

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

The Contractor must prepare item numbers 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24,25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 59, 60, 61, 62, 63, 64, 65, 66. for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification *D-LM-008-036/SF-000*, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package item numbers 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24,25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 59, 60, 61, 62, 63, 64, 65, 66 in quantities of one (1) per package.

6.13.2 Preparation for Delivery - Canadian-based Contractor: D3013C (2007-11-30)

The Contractor must prepare item numbers 39-40, 55-56, 57-58, 67 for delivery in accordance with the latest edition of the Canadian Forces Packaging Specifications:

1. Preservation and packaging for items 39-40, 55-56, 57-58, 67 must be in accordance with the Canadian Forces packaging specification *D-LM-008-001/SF-001*, and must be marked to *D-LM-008-002/SF-001*. Form Level B **Pkg Data Form Req'd** must be in accordance with *D-LM-008-011/SF-001*.
2. Packaging data forms previously approved by Canadian authorities are acceptable.
3. Approved coded packaging data is shown immediately below the description of the item to which it applies. Where no data is shown, the Contractor must submit a packaging data form for approval.

6.14 Quality Assurance

SACC Manual clause D5545C (2019-05-30), ISO 9001:2015 – Quality Management Systems – Requirements (Quality Assurance Code C)

6.15 Foreign Nationals

SACC Manual clause [A2000C](#) (2006-06-16), Foreign Nationals (Canadian Contractor)
SACC Manual clause [A2001C](#) (2006-06-16), Foreign Nationals (Foreign Contractor)

6.16 SACC Manual Clauses

SACC Manual clause [B7500C](#) (2006-06-16), Excess Goods
SACC Manual clause [D9002C](#) (2007-11-30), Incomplete Assemblies

ANNEX “A”– Statement of Requirement

Line-Item Details

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 1	NSN: 4330-20-A0Y-5392 Name: COVER FILTER P/N requested: 5801972180 NSCM/CAGE: AP292 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	6	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 2	NSN: 4330-20-A0Y-5392 Name: COVER FILTER P/N requested: 5801972180 NSCM/CAGE: AP292 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	6	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 3	NSN: 5340-15-030-7361 Name: CLEVIS, ROD END P/N requested: 00010803 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	6	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 4	NSN: 5340-15-030-7361 Name: CLEVIS, ROD END P/N requested: 00010803 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	6	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 5	NSN: 3825-20-A0Y-2088 Name: DOOR P/N requested: 00104700 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	2	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 6	NSN: 3825-20-A0Y-2088 Name: DOOR P/N requested: 00104700 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	2	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 7	NSN: 2510-15-031-5332 Name: PANEL, BODY, VEHICULAR P/N requested: 00104701 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	4	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 8	NSN: 2510-15-031-5332 Name: PANEL, BODY, VEHICULAR P/N requested: 00104701 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	4	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 9	NSN: 3825-20-A0Y-5924 Name: FRONT LEFT PANEL P/N requested: 00104698 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	4	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 10	NSN: 3825-20-A0Y-5924 Name: FRONT LEFT PANEL P/N requested: 00104698 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	4	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 11	NSN: 3825-20-A0Y-3754 Name: SPEED SENSOR P/N requested: 149056 NSCM/CAGE: AQ635 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	4	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 12	NSN: 3825-20-A0Y-3754 Name: SPEED SENSOR P/N requested: 149056 NSCM/CAGE: AQ635 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	4	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 13	NSN: 2910-20-A0X-9240 Name: FUEL TANK P/N requested: 00109224 NSCM/CAGE: AP292 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	1	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 14	NSN: 2910-20-A0X-9240 Name: FUEL TANK P/N requested: 00109224 NSCM/CAGE: AP292 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	1	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____ —	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 15	NSN: 3825-20-A0Y-6573 Name: HANDRAIL P/N requested: 00107648 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	2	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 16	NSN: 3825-20-A0Y-6573 Name: HANDRAIL P/N requested: 00107648 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	2	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 17	NSN: 2590-15-031-5341 Name: HANDRAIL P/N requested: 00107738 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	2	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 18	NSN: 2590-15-031-5341 Name: HANDRAIL P/N requested: 00107738 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	2	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 19	NSN: 3825-20-A0Y-2089 Name: HINGE P/N requested: 00084795 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	20	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 20	NSN: 3825-20-A0Y-2089 Name: HINGE P/N requested: 00084795 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	20	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 21	NSN: 2540-20-A0X-9414 Name: MOTOR P/N requested: E158-2803-001 NSCM/CAGE: AQ635 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	2	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 22	NSN: 2540-20-A0X-9414 Name: MOTOR P/N requested: E158-2803-001 NSCM/CAGE: AQ635 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	2	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 23	NSN: 3825-20-A0Y-5627 Name: INTERNAL TUBE P/N requested: 00107677 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	2	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 24	NSN: 3825-20-A0Y-5627 Name: INTERNAL TUBE P/N requested: 00107677 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	2	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 25	NSN: 5325-20-A0Y-3921 Name: INTERNAL BLOWER HEAD AUGER P/N requested: 00095217 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	12	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 26	NSN: 5325-20-A0Y-3921 Name: INTERNAL BLOWER HEAD AUGER P/N requested: 00095217 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	12	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 27	<p>NSN: 3825-20-A0Y-1923 Name: JOYSTICK</p> <p>P/N requested: 42-2000013A0 NSCM/CAGE: A4032</p> <p>Please state in your offer whether the offered P/N is as requested or an equivalent.</p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	5	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca</p>	\$ _____	\$ _____	_____
Item 28	<p>NSN: 3825-20-A0Y-1923 Name: JOYSTICK</p> <p>P/N requested: 42-2000013A0 NSCM/CAGE: A4032</p> <p>Please state in your offer whether the offered P/N is as requested or an equivalent.</p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	5	<p>Department of National Defence 7 CF Supply Depot BLDG 236 East End 195 Ave & 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 CF Supply Depot STN Forces P.O. Box 10500 Edmonton, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca</p>	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 29	NSN: 2540-20-A0Y-3753 Name: LEFT CUTTING EDGE P/N requested: 00109715 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	12	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 30	NSN: 2540-20-A0Y-3753 Name: LEFT CUTTING EDGE P/N requested: 00109715 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	12	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 31	NSN: 2530-15-031-6438 Name: STEERING GEAR P/N requested: 00105352 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	4	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 32	NSN: 2530-15-031-6438 Name: STEERING GEAR P/N requested: 00105352 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	4	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 33	NSN: 6220-15-031-6444 Name: HEADLIGHT P/N requested: HL1-008 NSCM/CAGE: AS079 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	8	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 34	NSN: 6220-15-031-6444 Name: HEADLIGHT P/N requested: HL1-008 NSCM/CAGE: AS079 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	8	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 35	<p>NSN: 2540-15-031-5318 Name: MIRROR ASSEMBLY, REARVIEW</p> <p>P/N requested: 5801765221 NSCM/CAGE: AP292</p> <p>Please state in your offer whether the offered P/N is as requested or an equivalent.</p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	4	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca</p>	\$ _____	\$ _____	_____
Item 36	<p>NSN: 2540-15-031-5318 Name: MIRROR ASSEMBLY, REARVIEW</p> <p>P/N requested: 5801765221 NSCM/CAGE: AP292</p> <p>Please state in your offer whether the offered P/N is as requested or an equivalent.</p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	4	<p>Department of National Defence 7 CF Supply Depot BLDG 236 East End 195 Ave & 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 CF Supply Depot STN Forces P.O. Box 10500 Edmonton, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca</p>	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 37	NSN: 3825-20-A0Y-2056 Name: LEFT PANEL P/N requested: 00104705 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	6	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 38	NSN: 3825-20-A0Y-2056 Name: LEFT PANEL P/N requested: 00104705 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	6	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 39	NSN: 3825-20-A0Y-1165 Name: LEFT ROLLER P/N requested: 00000878/V NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	1	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 40	NSN: 3825-20-A0Y-1165 Name: LEFT ROLLER P/N requested: 00000878/V NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	1	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 41	NSN: 2540-20-A0Z-1666 Name: LEFT SEAT P/N requested: HE2017-02 NSCM/CAGE: AU829 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	1	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 42	NSN: 2540-20-A0Z-1666 Name: LEFT SEAT P/N requested: HE2017-02 NSCM/CAGE: AU829 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	1	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 43	NSN: 2510-15-031-5329 Name: SUPPORT, STRUCTURAL COMPONENT, VEHICULAR P/N requested: 00096192 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	2	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 44	NSN: 2510-15-031-5329 Name: SUPPORT, STRUCTURAL COMPONENT, VEHICULAR P/N requested: 00096192 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	2	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 45	NSN: 3825-20-A0Y-1252 Name: LEVEL PROBE P/N requested: 00110044 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	3	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 46	NSN: 3825-20-A0Y-1252 Name: LEVEL PROBE P/N requested: 00110044 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	3	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 47	NSN: 3825-20-A0Y-2055 Name: LOCK P/N requested: 00104774 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	20	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 48	NSN: 3825-20-A0Y-2055 Name: LOCK P/N requested: 00104774 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	20	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 49	NSN: 5365-15-150-8958 Name: TAM WHEEL RING P/N requested: 00011729 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	8	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 50	NSN: 5365-15-150-8958 Name: TAM WHEEL RING P/N requested: 00011729 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	8	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 51	<p>NSN: 5998-15-031-5327 Name: CONTROL-MONITORING UNIT, ELECTRICAL-ELECTRONIC EQUIPMENT</p> <p>P/N requested: 1032904 NSCM/CAGE: A4032</p> <p>Please state in your offer whether the offered P/N is as requested or an equivalent.</p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	5	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca</p>	\$ _____	\$ _____	_____
Item 52	<p>NSN: 5998-15-031-5327 Name: CONTROL-MONITORING UNIT, ELECTRICAL-ELECTRONIC EQUIPMENT</p> <p>P/N requested: 1032904 NSCM/CAGE: A4032</p> <p>Please state in your offer whether the offered P/N is as requested or an equivalent.</p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	5	<p>Department of National Defence 7 CF Supply Depot BLDG 236 East End 195 Ave & 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 CF Supply Depot STN Forces P.O. Box 10500 Edmonton, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca</p>	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 53	NSN: 3825-20-A0Y-5582 Name: CAMERA P/N requested: 27-0986-0000 NSCM/CAGE: A4032 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	1	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	-----
Item 54	NSN: 3825-20-A0Y-5582 Name: CAMERA P/N requested: 27-0986-0000 NSCM/CAGE: A4032 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	1	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	-----

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 55	NSN: 3825-20-A0Y-1924 Name: MONITOR P/N requested: 44.00.3100A0.01 NSCM/CAGE: A4032 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	2	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 56	NSN: 3825-20-A0Y-1924 Name: MONITOR P/N requested: 44.00.3100A0.01 NSCM/CAGE: A4032 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	2	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 57	<p>NSN: 4320-22-638-2759 Name: MOTOR, HYDRAULIC</p> <p>P/N requested: 00104281 NSCM/CAGE: A3334</p> <p>P/N requested : 83036249 NSCM/CAGE: AQ635</p> <p>P/N requested: 83036249 NSCM/CAGE: R1518</p> <p>Please state in your offer whether the offered P/N is as requested or an equivalent.</p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	2	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca</p>	\$ _____	\$ _____	_____
Item 58	<p>NSN: 4320-22-638-2759 Name: MOTOR, HYDRAULIC</p> <p>P/N requested: 00104281 NSCM/CAGE: A3334</p> <p>P/N requested: 83036249 NSCM/CAGE: AQ635</p> <p>P/N requested: 83036249 NSCM/CAGE: R1518</p> <p>Please state in your offer whether the offered P/N is as requested or an equivalent.</p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	2	<p>Department of National Defence 7 CF Supply Depot BLDG 236 East End 195 Ave & 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 CF Supply Depot STN Forces P.O. Box 10500 Edmonton, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca</p>	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 59	<p>NSN: 2590-15-031-5324 Name: CONTROL, MULTIFUNCTION, AUTOMOTIVE</p> <p>P/N requested: 5801913675 NSCM/CAGE: AP292</p> <p>Please state in your offer whether the offered P/N is as requested or an equivalent.</p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	2	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca</p>	\$ _____ —	\$ _____	_____
Item 60	<p>NSN: 2590-15-031-5324 Name: CONTROL, MULTIFUNCTION, AUTOMOTIVE</p> <p>P/N requested: 5801913675 NSCM/CAGE: AP292</p> <p>Please state in your offer whether the offered P/N is as requested or an equivalent.</p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	2	<p>Department of National Defence 7 CF Supply Depot BLDG 236 East End 195 Ave & 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 CF Supply Depot STN Forces P.O. Box 10500 Edmonton, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca</p>	\$ _____ —	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 61	NSN: 2540-15-031-5330 Name: GUARD, SPLASH, VEHICULAR P/N requested: 00096188 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	3	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 62	NSN: 2540-15-031-5330 Name: GUARD, SPLASH, VEHICULAR P/N requested: 00096188 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	3	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 63	NSN: 2510-15-031-5325 Name: FENDER, VEHICULAR P/N requested: 00094461 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	4	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 64	NSN: 2510-15-031-5325 Name: FENDER, VEHICULAR P/N requested: 00094461 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	4	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 65	NSN: 2590-15-031-6443 Name: FILTER ELEMENT, FLUID P/N requested: ESG 11 XXD NSCM/CAGE: A4408 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	2	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
Item 66	NSN: 2590-15-031-6443 Name: FILTER ELEMENT, FLUID P/N requested: ESG 11 XXD NSCM/CAGE: A4408 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	2	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, AB T5J 4J5 Canada Edm7CFSDinvoices@forces.gc.ca	\$ _____	\$ _____	_____

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 67	NSN: 3825-20-A0Y-1915 Name: GREASING SYSTEM KIT P/N requested: 00109899 NSCM/CAGE: A3334 Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	1	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada 25DAFC.CptPayables@forces.gc.ca	\$ _____	\$ _____	_____
						Sub Total: _____	Applicable Taxes: _____	Total (GST/QST Included): _____

ANNEX “B” – Electronic Payment Instruments

The Bidder accepts any of the following Electronic Payment Instruments:

- Direct Deposit (Domestic and International)
- Electronic Data Interchange (EDI)
- Wire Transfer (International Only)