



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 :

Julie Grenier  
Contracting Authority  
DLP 4-2-1  
[Julie.grenier2@forces.gc.a](mailto:Julie.grenier2@forces.gc.a)

<b>Title/Titre</b> Electro Optic Spare parts/Pièce de rechange électro-optique		<b>Solicitation No – N° de l'invitation</b> W8486-249199/AS	
<b>Date of Solicitation – Date de l'invitation</b>			
<b>Address Enquiries to – Adresser toutes questions à</b>  Julie Grenier Contracting Authority Department of National Defence DLP 4-2-1 <a href="mailto:Julie.Grenier2@forces.gc.ca">Julie.Grenier2@forces.gc.ca</a>			
<b>Telephone No. – N° de téléphone</b> 613-406-8821		<b>FAX No – N° de fax</b>	
<b>Destination</b>  Specified Herein Précisé dans les présentes			

### Proposal To: National Defence Canada

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

### Proposition à : Défense nationale Canada

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

### Solicitation Closes – L'invitation prend fin

At – à : 14:00 EDT

On - le : November 13th 2023

### Instructions:

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

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

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

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Security Requirements**

There are no security requirements applicable.

### **1.2 Requirement**

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

### **1.3 Debriefings**

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 1 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-Chile Free Trade Agreement (CCFTA), the Canadian Free Trade Agreement (CFTA), the Canada-Peru Free Trade Agreement (CPFTA), the Canada-Colombia Free Trade Agreement (CCoIFTA), the Canada-Panama Free Trade Agreement (CPanFTA), the Canada-Honduras Free Trade Agreement (CHFTA) and the Canada-Korea Free Trade Agreement (CKFTA).

## **PART 2 - BIDDER INSTRUCTIONS**

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

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

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

The 2003 (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) Subsection 2.d. of Section 05, Submission of Bids, is deleted in its entirety and replaced with the following:

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

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

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

- f) Section 08, Transmission by Facsimile or by Canada Post Corporations's (CPC) Connect service, is deleted in its entirety.
- g) Subsection 5.4 of 2003, Standard Instructions - Goods or Services –Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 90 days

### **Technical Difficulties of Bid Transmission**

Despite anything to the contrary in (05), (06) or (08) of the Standard Instructions, where a Bidder has commenced transmission of its bid through an electronic submission method (such as facsimile or Canada Post Corporation's (CPC) Connect service, or other online service) in advance of the bid solicitation closing date and time, but due to technical difficulties, Canada was unable to receive or decode the entirety of the Bid by the deadline, Canada may nonetheless accept the entirety of the Bid received after the bid solicitation closing date and time, provided that the Bidder can demonstrate the following:

(i) The bidder contacted Canada in advance of the bid solicitation closing date and time to attempt to resolve its technical difficulties; OR

(ii) The electronic properties of the Bid documentation clearly indicate that all components of the Bid were prepared in advance of the bid solicitation closing date and time.

### **Completeness of the Bid**

After the closing date and time of this bid solicitation, Canada will examine the Bid to determine completeness. The review for completeness will be limited to identifying whether any information submitted as part of the bid can be accessed, opened, and/or decoded. This review does not constitute an evaluation of the content, will not assess whether the Bid meets any standard or is responsive to all solicitation requirements, but will be solely limited to assessing completeness. Canada will provide the Bidder with the opportunity to submit information found to be missing or incomplete in this review within two business days of notice.

Specifically, the bid will be reviewed and deemed to be complete when the following elements have been submitted by the bidder:

1. That certifications and securities required at bid closing are included.
2. That bids are properly signed, that the bidder is properly identified.
3. Acceptance of the terms and conditions of the bid solicitation and resulting contract.
4. That all documents created prior to bid closing but due to technical difficulties Canada was unable to receive them, have been properly submitted and received by Canada.
5. All certifications, declarations and proofs created prior to bid closing but due to technical difficulties Canada was unable to receive them, have been properly submitted and received by Canada.

## 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 fifteen (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.

## 2.1.3 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 fifteen (15) 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.

SACC Manual clause **A9130T** (2019-11-28), Controlled Goods Program

## 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 seven (7) calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

## **2.4 Applicable Laws**

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

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

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

### **3.1 Bid Preparation Instructions**

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

Section I: Technical Bid (1 electronic copy, PDF format only)

Section II: Financial Bid (1 electronic copy, PDF format only)

Section III: Certifications (1 electronic copy, PDF format only)

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

Bidders must use Annex A to indicate their prices. Bidders must include Annex A in their financial bid.

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

Bids must be submitted in Canadian dollars.

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

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

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

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "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**

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

#### **3.1.3 SACC Manual Clauses**

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

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

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

#### **4.1 Evaluation Procedures**

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

##### **4.1.1 Technical Evaluation**

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

##### **4.1.2 Financial Evaluation**

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

#### **4.2 Basis of Selection**

A bid must comply with the requirements of the bid solicitation to be declared responsive. The responsive bid with the **lowest evaluated price on an NSN by NSN 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.

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

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

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

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

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

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

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

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

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



## PART 6 - RESULTING CONTRACT CLAUSES

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

### 6.1 Security Requirements

6.1.1 There is no security requirement applicable to this Contract.

### 6.2 Requirement

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

### 6.3 Standard Clauses and Conditions

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

#### 6.3.1 General Conditions

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

a. Definition of Minister is modified as follows:

"Canada", "Crown", "His Majesty" or "the Government" means Her 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 March 15<sup>th</sup>, 2024.

#### 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" 25 Canadian Forces Supply Depot Montreal, QC and 7 Canadian Forces Supply Depot Edmonton, AB.
2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.
  - a. 7 CF Supply Depot Lancaster Park  
Edmonton, AB  
Telephone: 780-973-4011, ext. 4524  
E-mail: [Edm7CFSDNMDS@forces.gc.ca](mailto:Edm7CFSDNMDS@forces.gc.ca)

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

## 6.5 Authorities

### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Julie Grenier  
Title: DLP 4-2-1  
Organization: Department of National Defence  
Assistant Deputy Minister Material  
Director General Land Equipment Program Management  
Address: 101 Colonel By Drive  
Ottawa, Ontario K1A 0K2  
Telephone: 613-406-8821  
Facsimile:  
Email: [julie.grenier2@forces.gc.ca](mailto:julie.grenier2@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

(Will be provided at contract award)

The Technical Authority for the Contract is:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone : \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
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

#### General Inquiries

Name:  
Telephone:  
Email:

## Delivery follow-up

Name:  
Telephone:  
Email:

### 6.6 Payment

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

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s) as specified in Annex A for a cost of \$ \_\_\_\_\_ (Amount Will be insert at contract award). 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 Limitation of Price

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

#### 6.6.3 Multiple Payments

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

#### 6.6.4 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s): (Will be insert at contract award)

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

### 6.7 Invoicing Instructions

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

Invoices must be distributed as follows:

- a) The original and one (1) copy must be forwarded to the following address for certification and payment:

**For 25CFSD Montreal Deliveries:**

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

Invoice to:  
Department of National Defence  
25 CFSD Montreal

**For 7CFSD Edmonton Deliveries:**

Electronically to:  
<mailto:Edm7CFSDInvoices@forces.gc.ca>

Invoice to:  
Department of National Defence  
7 CFSD Bldg 236

6560 Hochelaga St  
Montreal, Quebec H1N 3X9  
Canada  
Attention: Accounts Payable

P.O. Box 10500, Station Forces  
Edmonton, Alberta T5J 4J5  
Canada  
Attention: Accounts Payable

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

**Department of National Defence**  
Julie Grenier  
DLP 4-2-1  
[julie.grenier2@forces.gc.ca](mailto:julie.grenier2@forces.gc.ca)

## 6.8 Certifications

### 6.8.1 Compliance

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

## 6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_. (*Will be provided at contract award*)

## 6.10 Priority of Documents

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

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

## 6.13 Controlled Goods

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

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

## 6.14 Packaging Requirement

The Contractor must prepare item 1 to 6 for delivery in accordance with the latest issue of the Canadian Forces packaging specifications D-LM-008-030/SF-001, Hose, Rubber, Plastic, Fabric or Metal (including tubing) and fittings, Nozzles and Strainers.

The Contractor must prepare items 7 to 24 for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification *D-LM-008-036/SF-000*, DND Minimum Requirements for Manufacturer's Standard Pack.

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

#### **6.15 SACC Manual Clauses**

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

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

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

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

#### **6.16 Quality Assurance**

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

**ANNEX A – LINE ITEM DETAILS**

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Applicable Taxes:	Delivery Date Offered:
1	<p>NSN:4720-99-562-7379 HOSE ASSEMBLY P/N requested: BL/E1100/69 NSCM/MFG: K3649/ BROWNELL LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	10	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:Edm7CFSDInvoices@forces.gc.ca">mailto:Edm7CFSDInvoices@forces.gc.ca</a></p>	C	NO				
2	<p>NSN: 4730-99-705-3224 MANIFOLD P/N requested: BL/E1100/121 NSCM/MFG: K3649/ BROWNELL LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____ Name of Manufacturer: _____</p>	EA	10	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:25dafccontrat@forces.gc.ca">25dafccontrat@forces.gc.ca</a></p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Applicable Taxes:	Delivery Date Offered:
3	NSN:4730-99-749-5546 FITTING P/N requested: BL/E1100/125 NSCM/MFG: K3649/ BROWNELL LTD  OR EQUIVALENT  If offering an equivalent, please specify: P/N offered: _____  Name of Manufacturer: _____	SE	20	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:25dafccontrat@forces.gc.ca">25dafccontrat@forces.gc.ca</a>	C	NO				
4	NSN: 4720-99-391-7204 INPUT ASSEMBLY P/N requested: BL/E1100/124 NSCM/MFG: K3649/ BROWNELL LTD  OR EQUIVALENT  If offering an equivalent, please specify: P/N offered: _____  Name of Manufacturer: _____	EA	10	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:25dafccontrat@forces.gc.ca">25dafccontrat@forces.gc.ca</a>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Applicable Taxes:	Delivery Date Offered:
5	NSN:4730-99-216-0241 BLANKING PLUG,EXHAU P/N requested: BL/E1100/0494 NSCM/MFG:K3649/ BROWNELL LTD  OR EQUIVALENT  If offering an equivalent, please specify: P/N offered: _____  Name of Manufacturer: _____	EA	15	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:25dafccontrat@forces.gc.ca">25dafccontrat@forces.gc.ca</a>	C	NO				
6	NSN:4730-99-216-0241 BLANKING PLUG,EXHAU P/N requested: BL/E1100/0494 NSCM/MFG: K3649/ BROWNELL LTD  OR EQUIVALENT  If offering an equivalent, please specify: P/N offered: _____  Name of Manufacturer: _____	EA	5	Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable Electronically to: <a href="mailto:Edm7CFSDInvoices@forces.gc.ca">mailto:Edm7CFSDInvoices@forces.gc.ca</a>	C	NO				
								Total:	Total:	Total:	



Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Applicable Taxes:	Delivery Date Offered:
7	NSN: 5210-00-241-3611 LEVEL, BENCH P/N requested: 42-344 NSCM/MFG: 78525/ STANLEY TOOLS DIV OF STANLEY WORKS  OR EQUIVALENT  If offering an equivalent, please specify: P/N offered: _____  Name of Manufacturer: _____	EA	25	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:25dafccontrat@forces.gc.ca">25dafccontrat@forces.gc.ca</a>	C	NO				
8	NSN: 5210-00-241-3611 LEVEL, BENCH P/N requested: 42-344 NSCM/MFG: 78525/ STANLEY TOOLS DIV OF STANLEY WORKS  OR EQUIVALENT  If offering an equivalent, please specify: P/N offered: _____  Name of Manufacturer: _____	EA	10	Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable Electronically to: <a href="mailto:Edm7CFSDInvoices@forces.gc.ca">mailto:Edm7CFSDInvoices@forces.gc.ca</a>	C	NO				
								Total:	Total:	Total:	

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Applicable Taxes:	Delivery Date Offered:
9	NSN: 5975-20-008-9527 MOUNTING BASE, ELECTRICAL EQUIPMENT P/N requested: 913313 NSCM/MFG:S7576/ SAFRAN VECTRONIX AG  OR EQUIVALENT  If offering an equivalent, please specify: P/N offered: _____  Name of Manufacturer: _____	EA	3	Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable Electronically to: <a href="mailto:Edm7CFSDInvoices@forces.gc.ca">mailto:Edm7CFSDInvoices@forces.gc.ca</a>	C	YES				
10	NSN: 5975-20-008-9527 MOUNTING BASE, ELECTRICAL EQUIPMENT P/N requested: 913313 NSCM/MFG: S7576/ SAFRAN VECTRONIX AG  OR EQUIVALENT  If offering an equivalent, please specify: P/N offered: _____  Name of Manufacturer: _____	EA	7	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:25dafccontrat@forces.gc.ca">25dafccontrat@forces.gc.ca</a>	C	YES				
								Total:	Total:	Total:	

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Applicable Taxes:	Delivery Date Offered:
11	NSN: 6650-21-920-5626 CAP OBJECTIVE P/N requested: 664671 NSCM/MFG: S7576 / SAFRAN VECTRONIX AG  OR EQUIVALENT  If offering an equivalent, please specify: P/N offered: _____  Name of Manufacturer: _____	EA	40	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:25dafccontrat@forces.gc.ca">25dafccontrat@forces.gc.ca</a>	C	NO				
12	NSN: 6650-21-920-5626 CAP OBJECTIVE P/N requested: 664671 NSCM/MFG: S7576 / SAFRAN VECTRONIX AG  OR EQUIVALENT  If offering an equivalent, please specify: P/N offered: _____  Name of Manufacturer: _____	EA	20	Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable Electronically to: <a href="mailto:Edm7CFSDInvoices@forces.gc.ca">mailto:Edm7CFSDInvoices@forces.gc.ca</a>	C	NO				
								Total:	Total:	Total:	

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Applicable Taxes:	Delivery Date Offered:
13	NSN: 5340-20-008-8371 COVER, PROTECTIVE, DUST AND MOISTURE SEAL P/N requested: 909828 NSCM/MFG: S7576 / SAFRAN VECTRONIX AG  OR EQUIVALENT  If offering an equivalent, please specify: P/N offered: _____  Name of Manufacturer: _____	EA	20	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:25dafccontrat@forces.gc.ca">25dafccontrat@forces.gc.ca</a>	C	NO				
14	NSN: 1290-99-961-8537 SCALE, PROTRACTOR P/N requested: 0S9883SA NSCM/MFG: K2155/ BLUNDELL HARLING LTD  OR EQUIVALENT  If offering an equivalent, please specify: P/N offered: _____  Name of Manufacturer: _____	EA	50	Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable Electronically to: <a href="mailto:Edm7CFSDInvoices@forces.gc.ca">mailto:Edm7CFSDInvoices@forces.gc.ca</a>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Applicable Taxes:	Delivery Date Offered:
15	<p>NSN: 6675-99-244-8694 SCALE,PLOTTING P/N requested: OS5316A NSCM/MFG: K2155/ BLUNDELL HARLING LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____</p> <p>Name of Manufacturer: _____</p>	EA	30	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:25dafccontrat@forces.gc.ca">25dafccontrat@forces.gc.ca</a></p>	C	NO				
16	<p>NSN: 1290-00-513-2037 SEAT,BALL SOCKET P/N requested: 7687246 NSCM/MFG: 19200/ COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC) ARMAMENTS CENTER DBA CCDC DIV LOGISTICS RESEARCH AND ENGINEERING DIRECTORATE</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____</p> <p>Name of Manufacturer: _____</p>	EA	40	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:25dafccontrat@forces.gc.ca">25dafccontrat@forces.gc.ca</a></p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Applicable Taxes:	Delivery Date Offered:
17	<p>NSN: 1290-00-513-2055</p> <p>SEAT,BALL SOCKET</p> <p>P/N requested: 7687244</p> <p>NSCM/MFG:19200/ COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC) ARMAMENTS CENTER DBA CCDC DIV LOGISTICS RESEARCH AND ENGINEERING DIRECTORATE</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____</p> <p>Name of Manufacturer: _____</p>	EA	40	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:25dafccontrat@forces.gc.ca">25dafccontrat@forces.gc.ca</a></p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Applicable Taxes:	Delivery Date Offered:
18	NSN: 5970-99-792-8171 INSULATION SLEEVING,ELECTRICAL P/N requested: ATUM 52/13-0 NSCM/MFG: K1010/ TE CONNECTIVITY LIMITED  OR EQUIVALENT  If offering an equivalent, please specify: P/N offered: _____  Name of Manufacturer: _____	EA	15	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:25dafccontrat@forces.gc.ca">25dafccontrat@forces.gc.ca</a>	C	NO				
19	NSN: 5970-99-792-8171 INSULATION SLEEVING,ELECTRICAL P/N requested: ATUM 52/13-0 NSCM/MFG: K1010/ TE CONNECTIVITY LIMITED  OR EQUIVALENT  If offering an equivalent, please specify: P/N offered: _____  Name of Manufacturer: _____	EA	10	Department of National Defence 7 CFSD Edmonton 195 Avenue & 82 Street Edmonton, Alberta T5J 4J5 Canada	Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable Electronically to: <a href="mailto:Edm7CFSDInvoices@forces.gc.ca">mailto:Edm7CFSDInvoices@forces.gc.ca</a>	C	NO				
								Total:	Total:	Total:	

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Applicable Taxes:	Delivery Date Offered:
20	<p>NSN: 5305-66-155-8047 SCREW,CAP,HEXAGON HEAD P/N requested: ISO4017-M8X25-A4-80 NSCM/MFG: I9008/ INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO)</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____</p> <p>Name of Manufacturer: _____</p>	EA	25	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:25dafccontrat@forces.gc.ca">25dafccontrat@forces.gc.ca</a></p>	C	NO				
21	<p>NSN:6120-20-007-0353 POWER SUPPLY P/N requested: PWS1510MSP-28.ONC NSCM/MFG: L0694/ ANALYTIC SYSTEMS WARE (1993) LTD</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____</p> <p>Name of Manufacturer: _____</p>	EA	10	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:25dafccontrat@forces.gc.ca">25dafccontrat@forces.gc.ca</a></p>	C	NO				



Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Applicable Taxes:	Delivery Date Offered:
22	<p>NSN: 5985-01-593-5557 ANTENNA P/N requested:AT2775-160-TNCF-000-3,3-26-NM NSCM/MFG:0UVG2 AEROANTENNA TECHNOLOGY, INC.</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____</p> <p>Name of Manufacturer: _____</p>	EA	10	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:25dafccontrat@forces.gc.ca">25dafccontrat@forces.gc.ca</a></p>	C	YES				
23	<p>NSN: 6685-01-659-9949 METER,RTD,CALIBRATO P/N requested: FLUKE 712 NSCM/MFG: 89536/ FLUKE CORPORATION</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered: _____</p> <p>Name of Manufacturer: _____</p>	EA	4	<p>Department of National Defence 25 CFSD Montreal 6363 Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence 25 CFSD P.O. Box 4000, Station K Montreal, QC H1N 3R9 Canada Attn: 25 CFSD Receipts Section Electronically to: <a href="mailto:25dafccontrat@forces.gc.ca">25dafccontrat@forces.gc.ca</a></p>	C	NO				

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price:	Applicable Taxes:	Delivery Date Offered:
24	<p>NSN: 6110-01-543-3820</p> <p>REGULATOR,VOLTAGE</p> <p>P/N requested: SN-16-1001</p> <p>NSCM/MFG: 1HJX9/ SUPPLYNET INC</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, please specify: P/N offered:</p> <p>_____</p> <p>Name of Manufacturer:</p> <p>_____</p>	EA	50	<p>Department of National Defence 7 CFSD Edmonton 195 Avenue &amp; 82 Street Edmonton, Alberta T5J 4J5 Canada</p>	<p>Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable Electronically to: <a href="mailto:Edm7CFSDInvoices@forces.gc.ca">mailto:Edm7CFSDInvoices@forces.gc.ca</a></p>	C	NO				

## **ANNEX B - ELECTRONIC PAYMENT INSTRUMENTS**

The Bidder accepts any of the following Electronic Payment Instrument(s):

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