



National Defence

Défense nationale

National Defence Headquarters
Ottawa, Ontario
K1A 0K2

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

REQUEST FOR STANDING OFFER DEMANDE D'OFFRE À COMMANDES

RETURN OFFERS TO:
RETOURNER LES OFFRES À :

Deborah.Moldowan@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 de vendre à Sa Majesté le Roi en droit du Canada, conformément aux conditions et les conditions énoncées aux présentes, mentionnées aux présentes ou jointes les produits et services énumérés aux présentes et sur tout les feuilles jointes au prix indiqué.

Solicitation Closes – L'invitation prend fin

At – à :
2 :00 PM EDT/14 :00 HAE

On - le :

April 8, 2024

Title/Titre Military Cans and accessories/ Boîtes et accessoires militaires	Solicitation No – N° de l'invitation W8486-238940/A
Date of Solicitation – Date de l'invitation February 26, 2024	
Address Enquiries to – Adresser toutes questions à Deborah Moldowan, DLP 6-3-6-2 Deborah.Moldowan@forces.gc.ca	
Telephone No. – N° de téléphone 819-939-0832	FAX No – N° de fax
Destination -See herein/Voir ici	

Delivery required - Livraison exigée See Herein	Delivery offered - Livraison proposée
Vendor Name and Address - Raison sociale et adresse du fournisseur Bidder to complete/ Soumissionnaire à compléter	
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 Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides Offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Security Requirements: There are no security requirements; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
 - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement, the Basis of Payment, the Electronic Payment Instruments, the Federal Contractors Program for Employment Equity - Certification and any other annexes.

1.2 Summary

1.2.1

The purpose of this offer solicitation is to establish a National Individual Standing Offer to facilitate the supply of Military cans for the Canadian Armed Forces across Canada. This National Individual Standing Offer will be for a period of two (2) firm years with three (3) one-year option periods.

1.2.2

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the Canada-Chile Free Trade Agreement (CCFTA), the Canadian Free Trade Agreement (CFTA), the Canada-Peru Free Trade Agreement (CPFTA), the Canada-Columbia Free Trade Agreement (CCoIFTA), the Canada-Panama Free Trade Agreement (CPanFTA), the Canada-Honduras Free Trade Agreement (CHFTA), the Canada-Korea Free Trade Agreement (CKFTA), the Canada-United Kingdom Trade Continuity Agreement (CUKTCA), the Comprehensive and Progressive agreement for Trans-Pacific Partnership (CPTPP), the Canada-Ukraine Free Trade Agreement (CUFTA) and the Canada-European Union Comprehensive Economic and Trade Agreement (CETA).

1.2.3 The Request for Standing Offers (RFSO) is to establish National Individual Standing Offers for the delivery of the requirement detailed in the RFSO, to the Identified Users across Canada.

1.3 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) 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.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The [2006](#) (2023-06-08) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO, 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 Offers, is deleted in its entirety and replaced with the following:

Send its offer only to the address specified in the offer solicitation.
- d) Section 06, Late offers, Is deleted in its entirety;
- e) The text under Section 07, Delayed Offers, is deleted in its entirety.
- f) Section 08, Transmission by facsimile or by Canada Post Corporation's (CPC) Connect service, is deleted in its entirety.
- g) Subsection 1 of Section 08, Transmission by Facsimile or epost, is deleted in its entirety.
- h) Add the following sections:

Technical Difficulties of Offer Transmission

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

- (i) The offeror contacted Canada in advance of the standing offer closing date and time to attempt to resolve its technical difficulties; OR
- (ii) The electronic properties of the Offer documentation clearly indicate that all components of the Offer were prepared in advance of the standing offer closing date and time.

Completeness of the Offer

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

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

1. That certifications and securities required at offer closing are included.
2. That offers are properly signed, that the offeror is properly identified.
3. Acceptance of the terms and conditions of the standing offer and resulting offer.
4. That all documents created prior to offer 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 offer closing but due to technical difficulties Canada was unable to receive them, have been properly submitted and received by Canada.

2.2 Submission of Offers

2.2.1 Electronic Submission of Offers

- a) Offers must be submitted only to the Department of National Defence by the date, time and place indicated on page 1 of the standing offer. Offers 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 Offeror or Standing Offer Authority.** Larger offers may be submitted through more than one e-mail. The Standing Offer Authority will confirm receipt of documents. It is the Offeror's responsibility to ensure that the Standing Offer Authority has received the entire submission. Offerors should not assume that all documents have been received unless the Standing Offer Authority confirms receipt of each document. In order to minimize the potential for technical issues, Offerors 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 Request for Standing Offers, transmission of offers by facsimile to PWGSC will not be accepted.

2.2.2 Equivalent Products

- 1) Products that are equivalent in form, fit, function and quality to the item(s) specified in the Request for Standing Offer will be considered where the Offeror:

- 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 offer fails to provide all the information requested to allow the Standing Offer 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 Request for Standing Offer for that item.
- 3) In conducting its evaluation of the offers, Canada may, but will have no obligation to, request Offerors 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 Request for Standing Offer, at the sole cost of Offerors, within 15 calendar days of the request. If the Offeror fails to provide the requested information within the specified delay, Canada may declare the offer non-responsive.

Equivalent Products and Replacement Part Number from OEM – Samples

- 1) If the Offeror offers an equivalent product or a replacement part number from the OEM, Canada reserves the right to request a sample from the Offeror in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the Request for Standing Offer.
- 2) The Offeror must, upon request from the Standing Offer Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within 15 calendar days from the date of request. The sample submitted by the Offeror 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 Request for Standing Offer or the Offeror fails to comply with the request of the Standing Offer Authority, the offer will be declared non-responsive.

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than 5 calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by Offerors 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 Offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Offerors. Enquiries not submitted in a form that can be distributed to all Offerors may not be answered by Canada.

2.4 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 Offerors.

2.5 Availability of Drawings

Drawings are available upon request for Item 3 and Item 6. Offerors are to email their request for drawings to: DND - Attention: Standing Offer Authority, Email: Deborah.Moldowan@forces.gc.ca specifying the Solicitation File No. Offerors are responsible to request drawings early enough to ensure that the drawings are received (through regular mail) before offer closing. Drawings for all items referred to in this Request for Standing Offer will be forwarded to interested offerors as a Technical Data Package (TDP) under a separate cover.

In order to receive a TDP, the proposed Offeror must return a signed copy of Annex "C" to the Standing Offer Authority on page 1 of this Request for Standing Offer. It is to be duly signed by a senior representative of the company. The TDP will not be released to any offeror without receipt of the Non-Disclosure Agreement. Offerors are advised that the Contractor who developed the drawings will be provided with a copy of each signed Non-Disclosure Agreement. He will also be advised when each copy of the TDP has been returned to the Crown.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer 1 soft copy

Section II: Financial Offer 1 soft copy

Section III: Certifications 1 soft copy

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

Offerors may use Attachment 1 to Part 3 to indicate their prices. If Offerors choose to use Attachment 1 to Part 3 to indicate their prices, Offerors must include Attachment 1 to Part 3 in their financial offer.

Canada requests that Offerors follow the format instructions described below in the preparation of their offer:

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

Section I: Technical Offer

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

Section II: Financial Offer

Offerors must submit their financial offers as follows:

- 1) Offerors must submit firm prices for all items for all years including option years, Delivered Duty Paid (DDP) at 25 CFSD Montreal Depot and 7CFSD Edmonton Depot Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately, and,

Offers must be submitted in Canadian dollars.

3.1.1 Electronic Payment of Invoices - Offer

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

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

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

3.1.2 Exchange Rate Fluctuation

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

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.

4.1.1 Technical Evaluation

The Offeror must provide the items described in Annex "A" – Requirement or equivalent. We require offers for all items listed in Annex A.

4.1.2 Financial Evaluation

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

4.2 Basis of Selection

Basis of Selection - Multi-Item Offer Solicitation

An offer must comply with the requirements of the Request for Standing Offer to be declared responsive. The responsive offer with the lowest evaluated price on an aggregate basis will be recommended for award of a Standing Offer.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a offeror in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the offer period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Offer.

5.1 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror 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 offer non-responsive.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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 Offeror must provide with its offer the required documentation, as applicable), to be given further consideration in the procurement process.

5.1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror 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-Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - SECURITY REQUIREMENTS

6.1 Security Requirements

There are no security requirements associated with this file.

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7.1 Offer

7.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

7.2 Security Requirements

7.2.1 There is no security requirement applicable to this Standing Offer.

7.3 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) 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.

7.3.1 General Conditions

[2005](#) (2022-12-01) General Conditions - General Conditions – Standing Offers – Goods or Services, apply to and form part of the Standing Offer, 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.

7.3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods and services to Canada under contracts resulting from the Standing Offer. This data must include all purchases done by Canada, including those acquired and paid for by Canada acquisition cards.

The Offeror must provide this data in accordance with the reporting requirements detailed in annex entitled Annex D Periodic Usage report. If some data is not available, the reason must be indicated in the report. If no goods or services is provided during a given period, the Offeror must provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

- first quarter: April 1 to June 30
- second quarter: July 1 to September 30
- third quarter: October 1 to December 31
- fourth quarter: January 1 to March 31

The data must be submitted to the Standing Offer Authority no later than 10 calendar days after the end of the reporting period.

7.4 Term of Standing Offer

7.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from _____ to _____ [to be inserted at Standing Offer award].

7.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional three (3) one-year periods, under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 90 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

7.4.3 Shipping Instructions

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

1. Incoterms 2010 "DDP Delivered Duty Paid" as per Annex B "Basis of Payment"
2. The Offeror must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Offeror 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, Alta
Telephone: 780-973-4011, ext. 4524 E-mail: Edm-7CFSD-NMDS@intern.mil.ca
 - b. 25 CF Supply Depot Montreal
Montreal, Qué.
Telephone: 1-866-935-8673 (toll free), or
514-252-2777, ext. 2363 / 4673 / 4282 E-mail: 25DAFCTrafficRDV@forces.gc.ca

7.5 Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Deborah Moldowan
Title: Procurement Officer DLP 6-3-6-2

Organization: Department of National Defence
Assistant Deputy Minister Materiel
Director General Land Equipment Program Management

Address: 101 Colonel By Drive
Ottawa ON K1A 0K2

Telephone: 819-939-0832

E-mail address: Deborah.Moldowan@forces.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Standing Offer Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

7.5.2 Technical Authority

The Technical Authority for the Standing Offer is identified in the call-up against the Standing Offer.

The Technical Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Offer.

7.5.3 Offeror's Representative

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - _____

E-mail address: _____

7.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:

Name: Deborah Moldowan

Title: Procurement Officer DLP 6-3-6-2

E-mail address: Deborah.Moldowan@forces.gc.ca

7.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form [Call-up Against a Standing Offer](#).

7.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$ 400,000 (Applicable Taxes included).

7.9 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$ _____ [to be inserted at Standing Offer award] (*Applicable Taxes excluded*) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or 6 months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

7.10 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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2022-12-01), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2022-12-01), General Conditions: Goods (medium complexity)
- e) Annex A, Requirement
- f) the Offeror's offer dated _____ [to be inserted at Standing Offer award]

7.11 Certifications and Additional Information

7.11.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

7.11.2 Federal Contractors Program for Employment Equity - Setting aside

The Offeror understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Offeror and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Standing Offer. If the AIEE becomes invalid, the name of the Offeror will be added to the "FCP Limited Eligibility to Bid" list. The imposition of such a sanction by ESDC may result in the setting aside of the Standing Offer.

7.12 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

7.1 Requirement

The Offeror must provide the items detailed in the call-up against the Standing Offer.

7.2 Standard Clauses and Conditions

7.2.1 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.

b. Delete:

5. The Contractor must maintain such records at all times during the term of this Contract and for a period of seven years after it receives the final payment under the Contract, or until the settlement of all outstanding claims and disputes, whichever is later.

Insert:

5. The Contactor must maintain such records, and Canada and its authorized representatives will have the right to examine such records, at all times during the term of this Contract and for a period of seven years after it receives the final payment under the Contract, or until the settlement of all outstanding claims and disputes, whichever is later. Should an examination reveal any overpayments by Canada, these will be claimed by Canada and immediately repaid by the Contactor.

7.3 Term of Standing Offer

7.3.1 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer.

7.4 Payment

7.4.1

In consideration of the Offeror satisfactorily completing all of its obligations under the Call-up, the Offeror will be paid a firm unit price, as specified in in Annex A for a cost of \$ _____ [to be inserted at Standing Offer award]. Customs duties are included and Applicable Taxes are extra.

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

7.4.2 Multiple Payments

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

7.4.3 Electronic Payment of Invoices – Call-up

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

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

7.5 Invoicing Instructions

1. The Offeror 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. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Standing Offer for certification and payment.
 - b. one (1) copy must be forwarded to the consignee.

7.6 Audit

Canada reserves the right to recover amounts and make adjustments to amounts payable to the Contractor where an examination of the Contractor's records has identified amounts allocated to the Contract that are not in accordance with the Contract terms.

Where the results of an examination indicate that an overpayment by Canada has occurred, such overpayment is due and payable on the date indicated in the notice of overpayment.

7.7 Insurance

SACC Manual clause [G1005C](#) (2016-01-28) Insurance

7.8 SACC Manual Clauses

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

7.9 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

7.10 Defence Contract

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

7.11 Packaging Requirement

The Contractor must prepare item numbers 1-19 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 1-19 in quantities of 1 by package.

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

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

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

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

SACC Manual clause [C2801C](#) (2022-03-29) Priority Rating: Canadian-based contractors

The Offeror must ensure that items 4, 5 and 6 will contain 75 percent of the authorized shelf life as listed in *CFTO D-05-001-001/SF-000* at date of delivery to the Department of National Defence.

7.12 Quality Assurance

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

ANNEX "A" - REQUIREMENT

Item	Description	Unit of Issue	Estimated Forcast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
1 First firm year	NSN 7240-20-000-4275 CAN,MILITARY MPN: 05284 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First firm year	NSN 7240-20-000-4275 CAN,MILITARY MPN: 05284 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second firm year	NSN 7240-20-000-4275 CAN,MILITARY MPN: 05284 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
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Third option year	NSN 7240-20-000-4275 CAN,MILITARY MPN: 05284 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
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2 First firm year	NSN 7240-21-852-5150 CAN,MILITARY MPN: 04603 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	1000	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First firm year	NSN 7240-21-852-5150 CAN,MILITARY MPN: 04603 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	500	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second firm year	NSN 7240-21-852-5150 CAN,MILITARY MPN: 04603 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	1500	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
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3 First firm year	NSN 7240-21-872-3177 CAP,ASSEMBLY MPN: 2935 , NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT Must sign NDA to get drawings	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
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Third option year	NSN 7240-21-874-4113 CAN,NAPTHA,MILITARY MPN: 04622 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
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5 First Firm Year	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	200	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
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First option Year	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First option Year	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
Third option Year	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Third option Year	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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6 First Firm Year	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT Must sign NDA to get drawings	EA	5000	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First Firm Year	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT Must sign NDA to get drawings	EA	5000	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT Must sign NDA to get drawings	EA	5000	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT Must sign NDA to get drawings	EA	5000	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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First Option Year	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT Must sign NDA to get drawings	EA	5000	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First option Year	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT Must sign NDA to get drawings	EA	3500	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
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Second option Year	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT Must sign NDA to get drawings	EA	3500	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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Third Option Year	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT Must sign NDA to get drawings	EA	5000	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
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7 First Firm Year	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First Firm Year	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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First option Year	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First option Year	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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Third option Year	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Third option Year	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
8 First Firm Year	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First Firm Year	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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First option Year	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	150	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First option Year	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	150	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	150	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	150	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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Third option Year	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	150	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Third option Year	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	150	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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9 First Firm Year	NSN 9905-21-902-4063 TAG,MARKER MPN: 04632 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First Firm Year	NSN 9905-21-902-4063 TAG,MARKER MPN: 04632 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 9905-21-902-4063 TAG,MARKER MPN: 04632 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 9905-21-902-4063 TAG,MARKER MPN: 04632 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	500	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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First option Year	NSN 9905-21-902-4063 TAG,MARKER MPN: 04632 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 9905-21-902-4063 TAG,MARKER MPN: 04632 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 9905-21-902-4063 TAG,MARKER MPN: 04632 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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Third option Year	NSN 9905-21-902-4063 TAG,MARKER MPN: 04632 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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10 First Firm Year	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First Firm Year	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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First option Year	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First option Year	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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Third option Year	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Third option Year	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
11 First Firm Year	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First Firm Year	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	500	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	1000	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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First option Year	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	500	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First option Year	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	500	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	500	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	500	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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Third option Year	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	500	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Third option Year	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	500	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
12 First Firm Year	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	200	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First Firm Year	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	200	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	100	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
First option Year	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First option Year	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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Third option Year	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Third option Year	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
13 First Firm Year	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	500	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First Firm Year	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	200	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	200	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
First option Year	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First option Year	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
Third option Year	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Third option Year	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
14 First Firm Year	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	500	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First Firm Year	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	300	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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First option Year	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First option Year	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

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Third option Year	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Third option Year	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	250	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
15 First Firm Year	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First Firm Year	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	25	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	25	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
First option Year	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First option Year	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	25	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	25	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
Third option Year	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	100	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Third option Year	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	25	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
16 First Firm Year	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First Firm Year	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
First option Year	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First option Year	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
Third option Year	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	50	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Third option Year	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
17 First Firm Year	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First Firm Year	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
First option Year	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First option Year	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
Third option Year	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Third option Year	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
18 First Firm Year	NSN 9905-20-010-0974 TAG,MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First Firm Year	NSN 9905-20-010-0974 TAG,MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 9905-20-010-0974 TAG,MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 9905-20-010-0974 TAG,MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
First option Year	NSN 9905-20-010-0974 TAG, MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First option Year	NSN 9905-20-010-0974 TAG, MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 9905-20-010-0974 TAG, MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 9905-20-010-0974 TAG, MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
Third option Year	NSN 9905-20-010-0974 TAG, MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Third option Year	NSN 9905-20-010-0974 TAG, MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
19 First Firm Year	NSN 9905-20-010-0975 TAG,MARKER MPN: 10830 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First Firm Year	NSN 9905-20-010-0975 TAG,MARKER MPN: 10830 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 9905-20-010-0975 TAG,MARKER MPN: 10830 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second Firm Year	NSN 9905-20-010-0975 TAG,MARKER MPN: 10830 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
First option Year	NSN 9905-20-010-0975 TAG,MARKER MPN: 10830 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
First option Year	NSN 9905-20-010-0975 TAG,MARKER MPN: 10830 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 9905-20-010-0975 TAG,MARKER MPN: 10830 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Second option Year	NSN 9905-20-010-0975 TAG,MARKER MPN: 10830 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

Item	Description	Unit of Issue	Estimated Forecast Quantity	Destination Address	Invoice Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Firm Unit Price:	Extended Price	Total Taxes included
Third option Year	NSN 9905-20-010-0975 TAG, MARKER MPN: 10830 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	EA	0	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award
Third option Year	NSN 9905-20-010-0975 TAG, MARKER MPN: 10830 , NCAGE: 36976 SCEPTER CANADA INC Or equivalent	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	C	NO	To be inserted at contract award	To be inserted at contract award	To be inserted at contract award

ATTACHMENT 1 TO PART 3 OF THE - BID SOLICITATION PRICING SCHEDULE

Offerors may use Attachment 1 to Part 3 to indicate their prices. If Offerors choose to use Attachment 1 to Part 3 to indicate their prices, Offerors must include Attachment 1 to Part 3 in their financial offer.

INITIAL YEAR 1 - Montreal			
Item no.	Nato Stock Number (NSN)	Estimated Quantity	Firm Unit Price (\$CAD)
1	NSN 7240-20-000-4275 CAN,MILITARY MPN: 05284, NCAGE: 36976 SCEPTER CANADA INC	100	
2	NSN 7240-21-852-5150 CAN,MILITARY MPN: 04603 NCAGE: 36976 SCEPTER CANADA INC	1000	
3	NSN 7240-21-872-3177 CAP,ASSEMBLY MPN: 2935, NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	100	
4	NSN 7240-21-874-4113 CAN,NAPTHA,MILITARY MPN: 04622 NCAGE: 36976 SCEPTER CANADA INC	0	
5	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895, NCAGE: 36976 SCEPTER CANADA INC	200	
6	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	5000	
7	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626, NCAGE: 36976 SCEPTER CANADA INC	50	
8	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC	0	

9	NSN 9905-21-902-4063 TAG,MARKER MPN: 04741, NCAGE: 36976 SCEPTER CANADA INC	0	
10	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC	0	
11	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353, NCAGE: 36976 SCEPTER CANADA INC	250	
12	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC	200	
13	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606, NCAGE: 36976 SCEPTER CANADA INC	500	
14	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC	500	
15	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856, NCAGE: 36976 SCEPTER CANADA INC	100	
16	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC	50	
17	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829, NCAGE: 36976 SCEPTER CANADA INC	0	
18	NSN 9905-20-010-0974 TAG,MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC	0	
19	NSN 9905-20-010-0975 TAG,MARKER	0	

	MPN: 10830, NCAGE: 36976 SCEPTER CANADA INC		
		Applicable Taxes	

INITIAL YEAR 1 - Edmonton			
Item no.	Nato Stock Number (NSN)	Estimated Quantity	Firm Unit Price (\$CAD)
1	NSN 7240-20-000-4275 CAN,MILITARY MPN: 05284, NCAGE: 36976 SCEPTER CANADA INC	0	
2	NSN 7240-21-852-5150 CAN,MILITARY MPN: 04603 NCAGE: 36976 SCEPTER CANADA INC	500	
3	NSN 7240-21-872-3177 CAP,ASSEMBLY MPN: 2935, NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	100	
4	NSN 7240-21-874-4113 CAN,NAPTHA,MILITARY MPN: 04622 NCAGE: 36976 SCEPTER CANADA INC	0	
5	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895, NCAGE: 36976 SCEPTER CANADA INC	200	
6	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	5000	
7	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626, NCAGE: 36976 SCEPTER CANADA INC	50	
8	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC	0	
9	NSN 9905-21-902-4063	0	

	TAG,MARKER0 MPN: 04741, NC0AGE: 36976 SCEPTER CANADA INC		
10	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC	50	
11	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353, NCAGE: 36976 SCEPTER CANADA INC	250	
12	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC	200	
13	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606, NCAGE: 36976 SCEPTER CANADA INC	200	
14	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC	300	
15	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856, NCAGE: 36976 SCEPTER CANADA INC	25	
16	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC	50	
17	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829, NCAGE: 36976 SCEPTER CANADA INC	10	
18	NSN 9905-20-010-0974 TAG,MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC	10	
19	NSN 9905-20-010-0975 TAG,MARKER	10	

	MPN: 10830, NCAGE: 36976 SCEPTER CANADA INC		
			Applicable Taxes

INITIAL YEAR 2 – Montreal			
Item no.	Nato Stock Number (NSN)	Estimated Quantity	Firm Unit Price (\$CAD)
1	NSN 7240-20-000-4275 CAN,MILITARY MPN: 05284, NCAGE: 36976 SCEPTER CANADA INC	100	
2	NSN 7240-21-852-5150 CAN,MILITARY MPN: 04603 NCAGE: 36976 SCEPTER CANADA INC	1500	
3	NSN 7240-21-872-3177 CAP,ASSEMBLY MPN: 2935, NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	0	
4	NSN 7240-21-874-4113 CAN,NAPTHA,MILITARY MPN: 04622 NCAGE: 36976 SCEPTER CANADA INC	250	
5	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895, NCAGE: 36976 SCEPTER CANADA INC	200	
6	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	5000	
7	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626, NCAGE: 36976 SCEPTER CANADA INC	50	
8	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC	0	

9	NSN 9905-21-902-4063 TAG,MARKER MPN: 04741, NCAGE: 36976 SCEPTER CANADA INC	0	
10	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC	0	
11	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353, NCAGE: 36976 SCEPTER CANADA INC	500	
12	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC	100	
13	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606, NCAGE: 36976 SCEPTER CANADA INC	200	
14	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC	250	
15	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856, NCAGE: 36976 SCEPTER CANADA INC	100	
16	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC	50	
17	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829, NCAGE: 36976 SCEPTER CANADA INC	0	
18	NSN 9905-20-010-0974 TAG,MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC	0	
19	NSN 9905-20-010-0975 TAG,MARKER	0	

	MPN: 10830, NCAGE: 36976 SCEPTER CANADA INC		
			Applicable Taxes

INITIAL YEAR 2 - Edmonton			
Item no.	Nato Stock Number (NSN)	Estimated Quantity	Firm Unit Price (\$CAD)
1	NSN 7240-20-000-4275 CAN,MILITARY MPN: 05284, NCAGE: 36976 SCEPTER CANADA INC	0	
2	NSN 7240-21-852-5150 CAN,MILITARY MPN: 04603 NCAGE: 36976 SCEPTER CANADA INC	500	
3	NSN 7240-21-872-3177 CAP,ASSEMBLY MPN: 2935, NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	0	
4	NSN 7240-21-874-4113 CAN,NAPTHA,MILITARY MPN: 04622 NCAGE: 36976 SCEPTER CANADA INC	250	
5	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895, NCAGE: 36976 SCEPTER CANADA INC	200	
6	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	5000	
7	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626, NCAGE: 36976 SCEPTER CANADA INC	50	
8	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC	0	
9	NSN 9905-21-902-4063	500	

	TAG,MARKER MPN: 04741, NCAGE: 36976 SCEPTER CANADA INC		
10	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC	50	
11	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353, NCAGE: 36976 SCEPTER CANADA INC	1000	
12	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC	100	
13	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606, NCAGE: 36976 SCEPTER CANADA INC	0	
14	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC	250	
15	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856, NCAGE: 36976 SCEPTER CANADA INC	25	
16	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC	50	
17	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829, NCAGE: 36976 SCEPTER CANADA INC	10	
18	NSN 9905-20-010-0974 TAG,MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC	10	
19	NSN 9905-20-010-0975 TAG,MARKER MPN: 10830, NCAGE:	10	

	36976 SCEPTER CANADA INC		
Applicable Taxes			

OPTION 1 - Montreal			
Item no.	Nato Stock Number (NSN)	Estimated Quantity	Firm Unit Price (\$CAD)
1	NSN 7240-20-000-4275 CAN,MILITARY MPN: 05284, NCAGE: 36976 SCEPTER CANADA INC	100	
2	NSN 7240-21-852-5150 CAN,MILITARY MPN: 04603 NCAGE: 36976 SCEPTER CANADA INC	1500	
3	NSN 7240-21-872-3177 CAP,ASSEMBLY MPN: 2935, NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	150	
4	NSN 7240-21-874-4113 CAN,NAPTHA,MILITARY MPN: 04622 NCAGE: 36976 SCEPTER CANADA INC	250	
5	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895, NCAGE: 36976 SCEPTER CANADA INC	250	
6	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	5000	
7	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626, NCAGE: 36976 SCEPTER CANADA INC	50	
8	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC	150	
9	NSN 9905-21-902-4063	250	

	TAG,MARKER MPN: 04741, NCAGE: 36976 SCEPTER CANADA INC		
10	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC	0	
11	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353, NCAGE: 36976 SCEPTER CANADA INC	500	
12	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC	250	
13	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606, NCAGE: 36976 SCEPTER CANADA INC	250	
14	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC	250	
15	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856, NCAGE: 36976 SCEPTER CANADA INC	100	
16	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC	50	
17	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829, NCAGE: 36976 SCEPTER CANADA INC	0	
18	NSN 9905-20-010-0974 TAG,MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC	0	
19	NSN 9905-20-010-0975 TAG,MARKER MPN: 10830, NCAGE:	0	

	36976 SCEPTER CANADA INC		
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OPTION 1 - Edmonton			
Item no.	Nato Stock Number (NSN)	Estimated Quantity	Firm Unit Price (\$CAD)
1	NSN 7240-20-000-4275 CAN,MILITARY MPN: 05284, NCAGE: 36976 SCEPTER CANADA INC	0	
2	NSN 7240-21-852-5150 CAN,MILITARY MPN: 04603 NCAGE: 36976 SCEPTER CANADA INC	750	
3	NSN 7240-21-872-3177 CAP,ASSEMBLY MPN: 2935, NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	150	
4	NSN 7240-21-874-4113 CAN,NAPTHA,MILITARY MPN: 04622 NCAGE: 36976 SCEPTER CANADA INC	250	
5	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895, NCAGE: 36976 SCEPTER CANADA INC	250	
6	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	3500	
7	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626, NCAGE: 36976 SCEPTER CANADA INC	50	
8	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC	150	
9	NSN 9905-21-902-4063 TAG,MARKER MPN: 04741, NCAGE: 36976	250	

	SCEPTER CANADA INC		
10	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC	50	
11	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353, NCAGE: 36976 SCEPTER CANADA INC	500	
12	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC	250	
13	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606, NCAGE: 36976 SCEPTER CANADA INC	250	
14	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC	250	
15	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856, NCAGE: 36976 SCEPTER CANADA INC	25	
16	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC	50	
17	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829, NCAGE: 36976 SCEPTER CANADA INC	10	
18	NSN 9905-20-010-0974 TAG,MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC	10	
19	NSN 9905-20-010-0975 TAG,MARKER MPN: 10830, NCAGE: 36976 SCEPTER CANADA INC	10	

OPTION 2 - Montreal			
Item no.	Nato Stock Number (NSN)	Estimated Quantity	Firm Unit Price (\$CAD)
1	NSN 7240-20-000-4275 CAN,MILITARY MPN: 05284, NCAGE: 36976 SCEPTER CANADA INC	100	
2	NSN 7240-21-852-5150 CAN,MILITARY MPN: 04603 NCAGE: 36976 SCEPTER CANADA INC	1500	
3	NSN 7240-21-872-3177 CAP,ASSEMBLY MPN: 2935, NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	150	
4	NSN 7240-21-874-4113 CAN,NAPTHA,MILITARY MPN: 04622 NCAGE: 36976 SCEPTER CANADA INC	250	
5	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895, NCAGE: 36976 SCEPTER CANADA INC	250	
6	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	5000	
7	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626, NCAGE: 36976 SCEPTER CANADA INC	50	
8	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC	150	
9	NSN 9905-21-902-4063 TAG,MARKER MPN: 04741, NCAGE: 36976	250	

	SCEPTER CANADA INC		
10	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC	0	
11	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353, NCAGE: 36976 SCEPTER CANADA INC	500	
12	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC	250	
13	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606, NCAGE: 36976 SCEPTER CANADA INC	250	
14	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC	250	
15	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856, NCAGE: 36976 SCEPTER CANADA INC	100	
16	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC	50	
17	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829, NCAGE: 36976 SCEPTER CANADA INC	0	
18	NSN 9905-20-010-0974 TAG,MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC	0	
19	NSN 9905-20-010-0975 TAG,MARKER MPN: 10830, NCAGE: 36976 SCEPTER CANADA INC	0	

OPTION 2 - Edmonton			
Item no.	Nato Stock Number (NSN)	Estimated Quantity	Firm Unit Price (\$CAD)
1	NSN 7240-20-000-4275 CAN,MILITARY MPN: 05284, NCAGE: 36976 SCEPTER CANADA INC	0	
2	NSN 7240-21-852-5150 CAN,MILITARY MPN: 04603 NCAGE: 36976 SCEPTER CANADA INC	750	
3	NSN 7240-21-872-3177 CAP,ASSEMBLY MPN: 2935, NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	150	
4	NSN 7240-21-874-4113 CAN,NAPTHA,MILITARY MPN: 04622 NCAGE: 36976 SCEPTER CANADA INC	250	
5	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895, NCAGE: 36976 SCEPTER CANADA INC	250	
6	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	3500	
7	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626, NCAGE: 36976 SCEPTER CANADA INC	50	
8	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC	150	
9	NSN 9905-21-902-4063 TAG,MARKER MPN: 04741, NCAGE: 36976	250	

	SCEPTER CANADA INC		
10	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC	50	
11	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353, NCAGE: 36976 SCEPTER CANADA INC	250	
12	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC	250	
13	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606, NCAGE: 36976 SCEPTER CANADA INC	250	
14	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC	250	
15	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856, NCAGE: 36976 SCEPTER CANADA INC	25	
16	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC	50	
17	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829, NCAGE: 36976 SCEPTER CANADA INC	10	
18	NSN 9905-20-010-0974 TAG,MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC	10	
19	NSN 9905-20-010-0975 TAG,MARKER MPN: 10830, NCAGE: 36976 SCEPTER CANADA INC	10	

OPTION 3 - Montreal			
Item no.	Nato Stock Number (NSN)	Estimated Quantity	Firm Unit Price (\$CAD)
1	NSN 7240-20-000-4275 CAN,MILITARY MPN: 05284, NCAGE: 36976 SCEPTER CANADA INC	100	
2	NSN 7240-21-852-5150 CAN,MILITARY MPN: 04603 NCAGE: 36976 SCEPTER CANADA INC	1500	
3	NSN 7240-21-872-3177 CAP,ASSEMBLY MPN: 2935, NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	150	
4	NSN 7240-21-874-4113 CAN,NAPTHA,MILITARY MPN: 04622 NCAGE: 36976 SCEPTER CANADA INC	250	
5	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895, NCAGE: 36976 SCEPTER CANADA INC	250	
6	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	5000	
7	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626, NCAGE: 36976 SCEPTER CANADA INC	50	
8	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC	150	
9	NSN 9905-21-902-4063 TAG,MARKER MPN: 04741, NCAGE: 36976	250	

	SCEPTER CANADA INC		
10	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC	0	
11	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353, NCAGE: 36976 SCEPTER CANADA INC	500	
12	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC	250	
13	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606, NCAGE: 36976 SCEPTER CANADA INC	250	
14	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC	250	
15	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856, NCAGE: 36976 SCEPTER CANADA INC	100	
16	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC	50	
17	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829, NCAGE: 36976 SCEPTER CANADA INC	0	
18	NSN 9905-20-010-0974 TAG,MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC	0	
19	NSN 9905-20-010-0975 TAG,MARKER MPN: 10830, NCAGE: 36976 SCEPTER CANADA INC	0	

OPTION 3 - Edmonton			
Item no.	Nato Stock Number (NSN)	Estimated Quantity	Firm Unit Price (\$CAD)
1	NSN 7240-20-000-4275 CAN,MILITARY MPN: 05284, NCAGE: 36976 SCEPTER CANADA INC	0	
2	NSN 7240-21-852-5150 CAN,MILITARY MPN: 04603 NCAGE: 36976 SCEPTER CANADA INC	750	
3	NSN 7240-21-872-3177 CAP,ASSEMBLY MPN: 2935, NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	150	
4	NSN 7240-21-874-4113 CAN,NAPTHA,MILITARY MPN: 04622 NCAGE: 36976 SCEPTER CANADA INC	250	
5	NSN 7240-20-001-6513 CAN,MILITARY MPN: 05895, NCAGE: 36976 SCEPTER CANADA INC	250	
6	NSN 7240-21-899-8270 CAN,MILITARY MPN: D-94-159-000/SF-001 NCAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT	3500	
7	NSN 7240-21-902-4061 SCREW CAP,CAN MILITARY MPN: 04626, NCAGE: 36976 SCEPTER CANADA INC	50	
8	NSN 9905-21-902-4062 TAG,MARKER MPN: 04741 NCAGE: 36976 SCEPTER CANADA INC	150	
9	NSN 9905-21-902-4063 TAG,MARKER MPN: 04741, NCAGE: 36976	250	

	SCEPTER CANADA INC		
10	NSN 9905-21-902-4065 TAG,MARKER MPN: 04742 NCAGE: 36976 SCEPTER CANADA INC	50	
11	NSN 7240-21-910-7112 SPOUT,CAN,FLEXIBLE MPN: 04353, NCAGE: 36976 SCEPTER CANADA INC	500	
12	NSN 4910-21-912-3605 PAN,DRAIN MPN: 04605 NCAGE: 36976 SCEPTER CANADA INC	250	
13	NSN 4910-21-912-3607 PAN,DRAIN MPN: 04606, NCAGE: 36976 SCEPTER CANADA INC	250	
14	NSN 4910-21-912-3608 PAN,DRAIN MPN: 04607 NCAGE: 36976 SCEPTER CANADA INC	250	
15	NSN 7240-21-914-0227 SPOUT,CAN,FLEXIBLE MPN: 04856, NCAGE: 36976 SCEPTER CANADA INC	25	
16	NSN 7240-20-008-9615 CAN,MILITARY MPN: 10535 NCAGE: 36976 SCEPTER CANADA INC	50	
17	NSN 9905-20-010-0973 TAG,MARKER MPN: 10829, NCAGE: 36976 SCEPTER CANADA INC	10	
18	NSN 9905-20-010-0974 TAG,MARKER MPN: 10828 NCAGE: 36976 SCEPTER CANADA INC	10	
19	NSN 9905-20-010-0975 TAG,MARKER MPN: 10830, NCAGE: 36976 SCEPTER CANADA INC	10	

ANNEX "B" - ELECTRONIC PAYMENT INSTRUMENTS

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

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

ANNEX "C" - NON-DISCLOSURE AGREEMENT

The offeror hereby acknowledges that this technical data package contains Commercially Confidential information. Interested offerors are to return the signed and scanned certification below by email to the individual identified on page one of this Request for Proposal.

The proposed offeror hereby agrees:

- a. To maintain the confidentiality of this Technical Data Package (TDP);
- b. That that information contained within the TDP will not be copied, disclosed or provided to another party without the consent of Canada;
- c. To not use the Technical data except as may be necessary to carry out the work for Canada;
- d. To ensure that any prospective subcontractor is subject to the same Conditions;
- e. Return the TDP to the Contracting Authority prior to offer closure for this solicitation if no offer is made; and
- f. Return the TDP to the Contracting Authority within five (5) days after being requested to do so by the Contracting Authority.

Certification of a senior official:

Name: _____

Title: _____

Company: _____

Address: _____

Telephone number: _____

Email Address: _____

Signature and Title: _____

Date: _____