



**REQUEST FOR PROPOSAL /  
DEMANDE DE PROPOSITION**

**RETURN BIDS TO /  
RETOURNER LES SOUMISSIONS À:**

Fawaz.Awan@forces.gc.ca

Attn: Fawaz Awan, DAP 7-2-2

**Proposal To: National Defence Canada**

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

**Proposition à : Défense nationale Canada**

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

<b>Title / Titre:</b> NWS BTU Heater Replacement	<b>Solicitation No / No de l'invitation:</b> W8485-237584/B
<b>Date of Solicitation / Date de l'invitation:</b> 26-May-2023	
<b>Address Enquiries to – Adresser toutes questions à:</b> Fawaz Awan NDHQ DAP 7-2-2 101 Colonel By Drive, Ottawa, ON K1A 0K2 Fawaz.Awan@forces.gc.ca	
<b>Telephone No. / N° de téléphone:</b> 819-939-4285	<b>FAX No / No de fax:</b> N/A
<b>Destination:</b> CFB North Bay 22 Wing, Building 109, Hornell Heights ON, Canada POH 1P0	

**Instructions:**

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

**Instructions:**

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

**Solicitation Closes /  
L'invitation prend fin:**

At / à : 14:00 EDT

On / le : 09-June-2023

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

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Reissue of Bid Solicitation**

This bid solicitation cancels and supersedes previous bid solicitation number W8485-237584/A dated 17-February-2023 with a closing of 06-March-2023 at 14:00 EST. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

### **1.2 Security Requirements**

There are no security requirements associated with this procurement.

### **1.3 Requirement**

The requirement is detailed in Annex A - Line Item Details.

### **1.4 Comprehensive Land Claims Agreement(s)**

This procurement is subject to the following Comprehensive Land Claims Agreement(s):

- Labrador Inuit Land Claims Agreement (2005)
- Nunavut Land Claims Agreement (1993)
- Inuvialuit Final Agreement (1984)

### **1.5 Debriefings**

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

### **1.6 Trade Agreements**

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 (CCoFTA), the Canada-Panama Free Trade Agreement (CPanFTA), the Canada-Honduras Free Trade Agreement (CHFTA), the Canada-Korea Free Trade Agreement (CKFTA), the Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP), the Canada-Ukraine Free Trade Agreement (CUFTA), the Canada-United Kingdom Trade Continuity Agreement (TCA) and the Canada-European Union Comprehensive Economic and Trade Agreement (CETA).

### **1.7 Set-aside under the Federal Government Procurement Strategy for Indigenous Business (PSIB) – Conditional Set-Aside**

This is an open tender. However, it will be set-aside under the Government of Canada's Procurement Strategy for Indigenous Business (PSIB) if two or more bids have been received by Indigenous businesses who are certified under the Procurement Strategy for Indigenous Business (PSIB) criteria and who may be listed in the Government of Canada's Indigenous Business Directory (<https://www.aadnc-aandc.gc.ca/eng/1100100033057/1100100033058>). If your Indigenous business is not yet registered in the Indigenous Business Directory, please do so at the link provided above. If bids from two or more Indigenous businesses are compliant with the terms of the Request for Proposal, the contracting authority will limit the competition to those Indigenous businesses and will not consider bids from any non-Indigenous businesses that may have been submitted. If the bids from the Indigenous businesses are found to be non-compliant or non-responsive or are withdrawn, such that fewer than two compliant bids from Indigenous businesses remain, bids from all of the non-Indigenous businesses that had submitted bids will then be considered by the contracting authority.

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## **PART 2 - BIDDER INSTRUCTIONS**

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

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

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

The 2003 (2020-05-28) Standard Instructions – Goods and Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

- a) Section 02, Procurement Business Number is deleted in its entirety.
- b) Section 20(2), Further Information is deleted in its entirety.
- c) Subsection 2.d. of Section 05, Submission of Bids, is deleted in its entirety and replaced with the following:

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

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

It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Misrouting or other electronic delivery issues resulting in late submission of bids will not be accepted.
- f) Subsection 1 of Section 08, Transmission by Facsimile, is deleted in its entirety.

### **2.2 Equivalent Products**

Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:

- a) designates the brand name, model and/or part number of the substitute product;

Products offered as equivalent in form, fit, function and quality will not be considered if:

- b) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
- c) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.

In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to provide technical information demonstrating the equivalency (e.g. Drawing, specification, engineering reports and/or test reports), or to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of bidders, within 20 calendar days of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

### **2.3 Equivalent Products and Replacement Part Number from OEM – Samples**

If the Bidder offers an equivalent product or a replacement part number from the OEM, Canada reserves the right to request a sample from the Bidder in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the bid solicitation.

The Bidder must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within 20 calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirement of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

### **2.4 Electronic Submission of Bids**

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

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

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

### **2.5 Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than 5 calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

### **2.6 Applicable Laws**

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

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

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

### **3.1 Bid Preparation Instructions**

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

Section I: Technical Bid (soft copy)

Section II: Financial Bid (soft copy)

Section III: Certifications (soft copy)

Section IV: Additional Information (soft copy)

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

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

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

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

#### **Section I: Technical Bid**

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

#### **Section II: Financial Bid**

Bidders must submit their financial bid as follows:

Bidders must submit firm prices, Delivered Duty Paid (DDP) at CFB North Bay, 22 Wing, Building 109, Hornell Heights, ON, Incoterms 2020, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.

#### **Pricing Schedule**

Bidders may use Attachment 1 to Part 3 (attachment 1 to the Notice of Proposed Procurement) to indicate their prices. If Bidders choose to use Attachment 1 to Part 3 to indicate their prices, Bidders must include Attachment 1 to Part 3 in their financial bid.

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

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

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

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

### **3.1.2 Exchange Rate Fluctuation**

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

### **Section III: Certifications**

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

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

### **4.1 Evaluation Procedures**

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

#### **4.1.1 Technical Evaluation**

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

#### **4.1.2 Financial Evaluation**

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at CFB North Bay, 22 Wing, Building 109, Hornell Heights, ON, Incoterms 2020, Canadian customs duties and excise taxes included, Applicable Taxes excluded.

### **4.2 Basis of Selection**

- 4.2.1 A bid must comply with the requirements of the bid solicitation to be declared responsive.
- 4.2.2 To be declared responsive, a bid must:
  - a. comply with all the requirements of the bid solicitation; and,
  - b. meet all mandatory criteria.
- 4.2.3 Bids not meeting the requirements specified in Section 4.2.2 will be declared non-responsive.

## **PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

Bidders must provide the required certifications and additional information to be awarded a contract.

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

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

## **5.1 Certifications Required with the Bid**

Bidders must submit the following duly completed certifications as part of their bid.

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

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

### **5.1.2 Additional Certifications Required with the Bid**

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

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

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

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

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

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

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

## **PART 6 - RESULTING CONTRACT CLAUSES**

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

### **6.1 Security Requirements**

**6.1.1** There is no security requirement applicable to this Contract.



## 6.2 Requirement

The Contractor must provide the items detailed under the "Line Item Detail".

## 6.3 Standard Clauses and Conditions

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

### 6.3.1 General Conditions

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

a. Definition of Minister is modified as follows:

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

## 6.4 Term of Contract

### 6.4.1 Delivery Date

All the deliverables must be received 30 days after contract award.

### 6.4.2 Comprehensive Land Claims Agreement(s)

The Contract is subject to the following Comprehensive Land Claims Agreement(s):

- Labrador Inuit Land Claims Agreement (2005)
- James Bay and Northern Quebec Agreement (JBNQA) (1975)
- Nunavik Inuit Land Claims Agreement (2008)
- Nunavut Land Claims Agreement (1993)
- Inuvialuit Final Agreement (1984)

### 6.4.3 Shipping Instructions

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

1. Incoterms 2020 "DDP Delivered Duty Paid" CFB North Bay, 22 Wing, Building 109, Hornell Heights, ON POH 1P0

## 6.5 Authorities

### 6.5.1 Contracting Authority

*To be completed at contract award*

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

## 6.5.2 Technical Authority

*To be completed at contract award*

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

## 6.5.4 Contractor's Representative

*To be completed at contract award*

## 6.6 Payment

### 6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be *paid* a firm unit price(s) as specified in Annex "A" for a cost of \$ \_\_\_\_\_ (*insert the amount at contract award*). Customs duties *are* included *and Applicable Taxes* are extra.

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

### 6.6.2 Limitation of Price

SACC *Manual* clause C6000C (2017-08-17) Limitation of Price

### 6.6.3 Terms of Payment

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

### 6.6.4 Invoice Submission

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

Each invoice must be supported by:

- a. a copy of the release document and any other documents as specified in the Contract;
- b. a copy of the monthly progress report;

Invoices must be distributed as follows:

- c. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

## **6.7 Certifications and Additional Information**

### **6.7.1 Compliance**

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

### **6.8 Applicable Laws**

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

### **6.9 Priority of Documents**

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

- (a) the Articles of Agreement;
- (b) General Conditions 2010A (2020-05-28) - Goods (Medium Complexity);
- (c) Annex A - Line Item Details;
- (d) Annex B – Electronic Payment Instruments;
- (e) the Contractor's bid dated \_\_\_\_\_ (*insert date of bid*)

### **6.10 Defence Contract**

SACC Manual clause A9006C (2021-07-16) Defence Contract

### **6.11 Insurance**

SACC Manual clause G1005C (2016-01-28) Insurance – No Specific Requirement

### **6.12 Packaging Requirement**

The Contractor must prepare all items 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 all items in quantities of 1 by package.

### **6.13 Quality Assurance**

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

### **6.14 Other**

SACC Manual clause D2025C (2017-08-07), Wood Packing Materials  
SACC Manual clause D2000C (2007-11-30), Marking  
SACC Manual clause D2001C (2007-11-30), Labelling  
SACC Manual clause D6010C (2007-11-30), Palletization  
SACC Manual clause D9002C (2007-11-30), Incomplete Assemblies

### **6.15 Condition of Material - Contract**

The Contractor must provide material that is new production of current manufacture supplied by the principal manufacturer or its accredited agent. The material must conform to the latest issue of the applicable.

### **6.16 Dispute Resolution**

(a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.

(b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.

(c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.

(d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "Dispute Resolution".

**ANNEX A – LINE ITEM DETAILS**

(to be amended on contract award to include pricing)

ITEM	DESCRIPTION	UNIT OF ISSUE	QUANTITY	DESTINATION ADDRESS	INVOICE ADDRESS	FIRM UNIT PRICE (TAXES EXCLUDED)	EXTENDED PRICE (TAXES EXCLUDED)	TOTAL PRICE (TAXES INCLUDED)
1	NSN: 4520-20-006-5102  HEATER,DUCT TYPE,PORTABLE  PART NUMBER: BT400- NEX-D  NCAGE: 38529  OR EQUIVALENT	EA	20	CFB North Bay 22 Wing Building 109 Hornell Heights ON, Canada P0H 1P0	Department of National Defence 101 Colonel by Drive Ottawa, Ontario K1A 0K2 Canada Attn: Fawaz Awan, DAP 7-2-2 Fawaz.awan@forces.gc.ca			
2	12x15',VINYL HITEX DUCT w/6 PITCH (-30°F TO +350°F)  PART NUMBER: TD012HT  OR EQUIVALENT	EA	40	CFB North Bay 22 Wing Building 109 Hornell Heights ON, Canada P0H 1P0	Department of National Defence 101 Colonel by Drive Ottawa, Ontario K1A 0K2 Canada Attn: Fawaz Awan, DAP 7-2-2 Fawaz.awan@forces.gc.ca			
3	NSN: 4520-00-675-5331  ADAPTER,AIR DUCT  PART NUMBER: FT921  NCAGE: 83144  OR EQUIVALENT	EA	20	CFB North Bay 22 Wing Building 109 Hornell Heights ON, Canada P0H 1P0	Department of National Defence 101 Colonel by Drive Ottawa, Ontario K1A 0K2 Canada Attn: Fawaz Awan, DAP 7-2-2 Fawaz.awan@forces.gc.ca			
4	DUCT ADAPTER PLUG  PART NUMBER: FT921P  OR EQUIVALENT	EA	20	CFB North Bay 22 Wing Building 109 Hornell Heights ON, Canada P0H 1P0	Department of National Defence 101 Colonel by Drive Ottawa, Ontario K1A 0K2 Canada Attn: Fawaz Awan, DAP 7-2-2 Fawaz.awan@forces.gc.ca			

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5	6x15', VINYL HITEX DUCT w/1.5-3 PITCH (300°F)  PART NUMBER: TD006HT  OR EQUIVALENT	EA	60	CFB North Bay 22 Wing Building 109 Hornell Heights ON, Canada P0H 1P0	Department of National Defence 101 Colonel by Drive Ottawa, Ontario K1A 0K2 Canada Attn: Fawaz Awan, DAP 7-2-2 Fawaz.awan@forces.gc.ca			
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**ATTACHMENT 1 TO PART 3 OF THE BID SOLICITATION**

**Pricing Schedule**

ITEM	DESCRIPTION	UNIT OF ISSUE	QUANTITY	DESTINATION ADDRESS	QUALITY ASSURANCE CODE (QAC)	CONTROLLED GOODS (CTAT OR ITAR)	FIRM UNIT PRICE (TAXES EXCLUDED)	EXTENDED PRICE (TAXES EXCLUDED)	TOTAL PRICE (TAXES INCLUDED)
1	NSN: 4520-20-006-5102  HEATER,DUCT TYPE,PORTABLE  PART NUMBER: BT400- NEX-D  NCAGE: 38529  OR EQUIVALENT	EA	20	CFB North Bay 22 Wing Building 109 Hornell Heights ON, Canada P0H 1P0	C	NO			
2	12x15',VINYL HITEX DUCT w/6 PITCH (-30°F TO +350°F)  PART NUMBER: TD012HT  OR EQUIVALENT	EA	40	CFB North Bay 22 Wing Building 109 Hornell Heights ON, Canada P0H 1P0	C	NO			
3	NSN: 4520-00-675-5331  ADAPTER,AIR DUCT  PART NUMBER: FT921  NCAGE: 83144  OR EQUIVALENT	EA	20	CFB North Bay 22 Wing Building 109 Hornell Heights ON, Canada P0H 1P0	C	NO			
4	DUCT ADAPTER PLUG  PART NUMBER: FT921P  OR EQUIVALENT	EA	20	CFB North Bay 22 Wing Building 109 Hornell Heights ON, Canada P0H 1P0	C	NO			

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5	6x15', VINYL HITEX DUCT w/1.5-3 PITCH (300°F)  PART NUMBER: TD006HT  OR EQUIVALENT	EA	60	CFB North Bay 22 Wing Building 109 Hornell Heights ON, Canada P0H 1P0	C	NO			
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## **ANNEX B - ELECTRONIC PAYMENT INSTRUMENTS**

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

- Direct Deposit (Domestic and International);
- Wire Transfer (International Only);