

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**
11 Laurier St. / 11, rue Laurier
Place du Portage, Phase III
Core 0A1 / Noyau 0A1
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

**Proposal To: Public Works and Government
Services 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, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux 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, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

| | |
|---|---|
| Title - Sujet AN/PRC-117F SPARE PARTS | |
| Solicitation No. - N° de l'invitation W8486-138302/A | Date 2013-03-15 |
| Client Reference No. - N° de référence du client W8486-138302 | |
| GETS Reference No. - N° de référence de SEAG PW-\$\$HN-313-62427 | |
| File No. - N° de dossier hn313.W8486-138302 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-04-29 | |
| Time Zone Fuseau horaire Eastern Daylight Saving Time EDT | |
| F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/> | |
| Address Enquiries to: - Adresser toutes questions à: Kelly, Ruth | Buyer Id - Id de l'acheteur hn313 |
| Telephone No. - N° de téléphone (819) 956-3588 () | FAX No. - N° de FAX () - |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes | |

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Electrical & Electronics Products Division
11 Laurier St./11, rue Laurier
6B1, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

| | |
|--|--|
| Delivery Required - Livraison exigée See Herein | Delivery Offered - Livraison proposée |
| Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur | |
| Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur | |
| Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie) | |
| Signature | Date |

| Destination Code - Code destinataire | Destination Address - Adresse de la destination | Invoice Code - Code bur.-comptable | Invoice Address - Adresse de facturation |
|---|--|---------------------------------------|---|
| W248A | DEPARTMENT OF NATIONAL DEFENCE BLDG 236 EAST END 195 AVE&82ND ST EDMONTON Alberta T5J4J5 Canada | W2481 | DEPARTMENT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O.BOX 10500 ATTN: INVOICE SECTION EDMONTON Alberta T5J4J5 Canada |
| WB941 | DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N2E9 Canada | W1941 | DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL BOX 4000 STN K ATTN: INVOICE SECTION MONTREAL Quebec H1N3R9 Canada |



| Item Article | Description | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Destination | Unit Price/Prix unitaire FOB/FAM | Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|-----------------|--|------------------------|-----------------------|------------|----------------------|-------------|-------------------------------------|-------------|---------------------------------|------------------------------|
| 2 | NSN - NNO: 5340-01-542-4075 BUMPER NSCM P/N and Manufacturer 14304 10511-1348-01 Harris Corporation Rochester, NY ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | WB94I | W194I | 300 | Each | \$ | \$ | | See Herein | |
| 3 | NSN - NNO: 5340-01-542-4075 BUMPER NSCM P/N and Manufacturer 14304 10511-1348-01 Harris Corporation Rochester, NY ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | W248A | W248I | 200 | Each | \$ | \$ | | See Herein | |



| Item Article | Description | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Destination | Unit Price/Prix unitaire FOB/FAM | Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|-----------------|---|------------------------|-----------------------|------------|----------------------|-------------|-------------------------------------|-------------|---------------------------------|------------------------------|
| 4 | NSN - NNO: 5985-01-516-8345 MANPACK BLADE ANTENNA NSCM P/N and Manufacturer 14304 10512-0201-01 Harris Corporation Rochester, NY ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | WB94I | W194I | 360 | Each | \$ | \$ | | See Herein | |
| 5 | NSN - NNO: 5985-01-516-8345 MANPACK BLADE ANTENNA NSCM P/N and Manufacturer 14304 10512-0201-01 Harris Corporation Rochester, NY ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | W248A | W248I | 240 | Each | \$ | \$ | | See Herein | |

| Item Article | Description | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Unit Price/Prix unitaire FOB/FAM Destination | Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|-----------------|---|------------------------|-----------------------|------------|----------------------|--|-------------|---------------------------------|------------------------------|
| 6 | NSN - NNO: 6150-01-513-1361 CABLE ASSEMBLY, SPECIAL PURPOSE, E LECTRICAL NSCM P/N and Manufacturer 14304 10513-0730-A2 Harris Corporation Rochester, NY ===== 27456 10513-0730-A2 DCX-CHOL Enterprises Inc. Los Angeles, CA ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | WB941 | W1941 | 120 | Each | \$ | \$ | See Herein | |

| Item Article | Description | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Destination | Unit Price/Prix unitaire FOB/FAM | Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|-----------------|---|------------------------|-----------------------|------------|----------------------|-------------|-------------------------------------|-------------|---------------------------------|------------------------------|
| 7 | NSN - NNO: 6150-01-513-1361 CABLE ASSEMBLY, SPECIAL PURPOSE, E LECTRICAL NSCM P/N and Manufacturer 14304 10513-0730-A2 Harris Corporation Rochester, NY ===== 27456 10513-0730-A2 DCX-CHOL Enterprises Inc. Los Angeles, CA ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | W248A | W2481 | 80 | Each | \$ | \$ | | See Herein | |

| Item Article | Description | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Destination | Unit Price/Prix unitaire FOB/FAM | Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|-----------------|---|------------------------|-----------------------|------------|----------------------|-------------|-------------------------------------|-------------|---------------------------------|------------------------------|
| 8 | NSN - NNO: 6150-01-513-1353 CABLE ASSEMBLY, SPECIAL PURPOSE, E LECTRICAL NSCM P/N and Manufacturer 14304 10513-0740-A006 Harris Corporation Rochester, NY ===== C4680 JKN00110246 JK Defence & Security Products GMBH ===== 27456 10513-0740-A006 DCX-CHOL Enterprises Inc. Los Angeles, CA ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | WB941 | W1941 | 180 | Each | \$ | \$ | | See Herein | |

| Item Article | Description | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Destination Unit Price/Prix unitaire FOB/FAM | Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|-----------------|---|------------------------|-----------------------|------------|----------------------|--|-------------|---------------------------------|------------------------------|
| 9 | NSN - NNO: 6150-01-513-1353 CABLE ASSEMBLY, SPECIAL PURPOSE, E LECTRICAL NSCM P/N and Manufacturer 14304 10513-0740-A006 Harris Corporation Rochester, NY ===== C4680 JKN00110246 JK Defence & Security Products GMBH ===== 27456 10513-0740-A006 DCX-CHOL Enterprises Inc. Los Angeles, CA ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | W248A | W2481 | 120 | Each | \$ | \$ | See Herein | |



| Item Article | Description | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Destination | Unit Price/Prix unitaire FOB/FAM | Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|-----------------|---|------------------------|-----------------------|------------|----------------------|-------------|-------------------------------------|-------------|---------------------------------|------------------------------|
| 10 | NSN - NNO: 5340-01-486-4935 COVER, ACCESS NSCM P/N and Manufacturer 14304 10511-2994-02 Harris Corporation Rochester, NY ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | WB941 | W1941 | 15 | Each | \$ | \$ | | See Herein | |
| 11 | NSN - NNO: 5340-01-486-4935 COVER, ACCESS NSCM P/N and Manufacturer 14304 10511-2994-02 Harris Corporation Rochester, NY ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | W248A | W2481 | 10 | Each | \$ | \$ | | See Herein | |

| Item Article | Description | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Destination | Unit Price/Prix unitaire FOB/FAM | Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|-----------------|---|------------------------|-----------------------|------------|----------------------|-------------|-------------------------------------|-------------|---------------------------------|------------------------------|
| 12 | NSN - NNO: 5995-01-485-4152 CABLE ASSEMBLY, SPECIAL PURPOSE, E LECTRICAL NSCM P/N and Manufacturer 14304 10511-0717-01 Harris Corporation Rochester, NY ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | WB941 | W1941 | 60 | Each | \$ | \$ | | See Herein | |



| Item Article | Description | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Unit Price/Prix unitaire FOB/FAM Destination | Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|-----------------|--|------------------------|-----------------------|------------|----------------------|--|-------------|---------------------------------|------------------------------|
| 13 | NSN - NNO: 5995-01-485-4152 CABLE ASSEMBLY, SPECIAL PURPOSE, E LECTRICAL NSCM P/N and Manufacturer 14304 10511-0717-01 Harris Corporation Rochester, NY ===== or equivalent ===== | W248A | W2481 | 40 | Each | \$ | \$ | See Herein | |
| | P/N Offered: _____ NSCM Offered: _____ | | | | | | | | |
| 14 | NSN - NNO: 5340-01-461-5334 HANDLE, BOW NSCM P/N and Manufacturer 14304 10512-2924-01 Harris Corporation Rochester, NY ===== or equivalent ===== | WB941 | W1941 | 60 | Each | \$ | \$ | See Herein | |
| | P/N Offered: _____ NSCM Offered: _____ | | | | | | | | |
| 15 | NSN - NNO: 5340-01-461-5334 HANDLE, BOW NSCM P/N and Manufacturer 14304 10512-2924-01 Harris Corporation Rochester, NY ===== or equivalent ===== | W248A | W2481 | 40 | Each | \$ | \$ | See Herein | |
| | P/N Offered: _____ NSCM Offered: _____ | | | | | | | | |

| Item Article | Description | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Destination | Unit Price/Prix unitaire FOB/FAM | Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|-----------------|--|------------------------|-----------------------|------------|----------------------|-------------|-------------------------------------|-------------|---------------------------------|------------------------------|
| 16 | NSN - NNO: 5995-01-461-5300 CABLE ASSEMBLY, SPECIAL PURPOSE, E ELECTRICAL NSCM P/N and Manufacturer 14304 10511-0704-012 Harris Corporation Rochester, NY ===== C4680 JKN00065940 JK Defence & Security Products GMBH ===== 27456 10511-0704-012 DCX-CHOL Enterprises Inc. Los Angeles, CA ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | WB941 | W1941 | 150 | Each | \$ | \$ | | See Herein | |



| Item Article | Description | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Destination | Unit Price/Prix unitaire FOB/FAM | Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|-----------------|---|------------------------|-----------------------|------------|----------------------|-------------|-------------------------------------|-------------|---------------------------------|------------------------------|
| 17 | NSN - NNO: 5995-01-461-5300 CABLE ASSEMBLY, SPECIAL PURPOSE, E LECTRICAL NSCM P/N and Manufacturer 14304 10511-0704-012 Harris Corporation Rochester, NY ===== C4680 JKN00065940 JK Defence & Security Products GMBH ===== 27456 10511-0704-012 DCX-CHOL Enterprises Inc. Los Angeles, CA ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | W248A | W2481 | 100 | Each | \$ | \$ | | See Herein | |



| Item Article | Description | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Unit Price/Prix unitaire FOB/FAM Destination | Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|-----------------|--|------------------------|-----------------------|------------|----------------------|--|-------------|---------------------------------|------------------------------|
| 18 | NSN - NNO: 5895-01-425-0306 CASE, ELECTRICAL EQUIPMENT CABINET NSCM P/N and Manufacturer 14304 CW-503/PRC-25 Harris Corporation Rochester, NY ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | WB941 | W1941 | 60 | Each | \$ | \$ | See Herein | |
| 19 | NSN - NNO: 5895-01-425-0306 CASE, ELECTRICAL EQUIPMENT CABINET NSCM P/N and Manufacturer 14304 CW-503/PRC-25 Harris Corporation Rochester, NY ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | W248A | W2481 | 40 | Each | \$ | \$ | See Herein | |

| Item Article | Description | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Unit Price/Prix unitaire FOB/FAM Destination | Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|-----------------|--|------------------------|-----------------------|------------|----------------------|--|-------------|---------------------------------|------------------------------|
| 20 | NSN - NNO: 5985-01-424-6403 ANTENNA NSCM P/N and Manufacturer 14304 10369-0205 Harris Corporation Rochester, NY ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | WB941 | W1941 | 360 | Each | \$ | \$ | See Herein | |

| Item Article | Description | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Destination | Unit Price/Prix unitaire FOB/FAM | Plant/Usine | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|-----------------|--|------------------------|-----------------------|------------|----------------------|-------------|-------------------------------------|-------------|---------------------------------|------------------------------|
| 21 | NSN - NNO: 5985-01-424-6403 ANTENNA NSCM P/N and Manufacturer 14304 10369-0205 Harris Corporation Rochester, NY ===== or equivalent ===== P/N Offered: _____ NSCM Offered: _____ | W248A | W2481 | 240 | Each | \$ | \$ | | See Herein | |

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PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The contractor must provide the goods and in the quantities stated at pages 3 to 16.

2.1 Delivery Requirement

Delivery is requested to be completed **by September 06, 2013**.

2.2 Delivery Offered

While delivery is requested as indicated above, the best delivery that could be offered is_____.

3. Debriefings

After contract award, 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 of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

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 (2012-11-19) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days
Insert: ninety (90) calendar days

1.1 SACC Manual Clauses

| SACC Reference | Section | Date |
|----------------|---|------------|
| A9033T | Financial Capability | 2012-07-16 |
| A9130T | Controlled Goods Program - Items 004 - 009, 012, 013, 016, 017, 020 and 021 only | 2011-05-16 |
| B1000T | Condition of Material | 2007-11-30 |

2. Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

3. Enquiries - Bid Solicitation

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

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

Solicitation No. - N° de l'invitation

W8486-138302/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hn313W8486-138302

Buyer ID - Id de l'acheteur

hn313

Client Ref. No. - N° de réf. du client

W8486-138302

CCC No./N° CCC - FMS No/ N° VME

4. Applicable Laws

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

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

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

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

Section I: Technical Bid (2 hard copies)

Section II: Financial Bid (1 hard copies)

Section III: Certifications and Additional Information (1 hard copies)

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders are encouraged to:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

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.

1.2 Equivalent Products

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

- (a) designates the brand name, model and/or part number of the substitute product;
- (b) states that the substitute product is fully interchangeable with the item specified;
- (c) **provides complete specifications and descriptive literature with bid for each substitute product;**
- (d) provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
- (e) clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.

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

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

3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

1.3 Substitute Products - Samples (DND)

If the Bidder offers a substitute product, 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 twenty-one (21) 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 requirements of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, if applicable.

1.4 Exchange Rate Fluctuation

The requirement does not provide for exchange rate fluctuation protection. Any request for exchange rate fluctuation protection will not be considered and will render the bid non-responsive.

Section III: Certifications and Additional Information**1.5 Certifications**

Bidders must submit the certifications required under Part 5.

1.6 Additional Information**1.6.1 Contractor Representatives**

Name and telephone number of the person responsible for :

General enquiries

Name:

Telephone:

Facsimile:

E-mail:

Delivery follow-up

Name:

Telephone:

Facsimile:

E-mail:

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

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.

Evaluation Criteria

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

1.1 Technical Evaluation

1.1.1 Mandatory Technical Criteria

The following Mandatory requirements must be submitted with the bid for evaluation

Technical compliance (description of items 002 to 021 from pages 3 to 16 herein);
Bids must be submitted for all destinations per NSN.
Acceptance of terms and conditions as mentioned in the bid solicitation;

1.2 Mandatory Financial Evaluation

The following Mandatory factor will be taken into consideration in the evaluation of each bid:

Compliance with Pricing Basis

1.2.1 Pricing Basis

The bidder must quote firm unit prices in Canadian dollars, DDP Delivered Duty Paid (destination), the Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) extra, as applicable. Freight charges to destination and all applicable Custom duties and Excise taxes must be included, as applicable.

2. Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price on an identical NSN basis will be recommended for award of a contract.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and related documentation to be awarded a contract. Canada will declare a bid non-responsive if the required certifications and related documentation are not completed and submitted as requested.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after award of a contract. The Contracting Authority will have the right to ask for additional information to verify bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications, to provide the related documentation or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

1. Mandatory Certifications Required Precedent to Contract Award

1.1 Code of Conduct and Certifications - Related documentation

By submitting a bid, the Bidder certifies as per section 01 of Standard Instructions 2003, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation therein required will help Canada in confirming that the certifications are true.

2. Additional Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

2.1 Federal Contractors Program - Certification

Federal Contractors Program - \$200,000 or more

1. The Federal Contractors Program (FCP) requires that some suppliers, including a supplier who is a member of a joint venture, bidding for federal government contracts, valued at \$200,000 or more (including all applicable taxes), make a formal commitment to implement employment equity. This is a condition precedent to contract award. If the Bidder, or, if the Bidder is a joint venture and if any member of the joint venture, is subject to the FCP, evidence of its commitment must be provided before the award of the Contract.

Suppliers who have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive government contracts over the threshold for solicitation of bids as set out in the Government Contracts Regulations. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any bids from ineligible contractors, including a bid from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

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2. If the Bidder does not fall within the exceptions enumerated in 3.(a) or (b) below, or does not have a valid certificate number confirming its adherence to the FCP, the Bidder must fax (819-953-8768) a copy of the signed form LAB 1168, Certificate of Commitment to Implement Employment Equity, to the Labour Branch of HRSDC.
 3. The Bidder, or, if the Bidder is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Bidder or the member of the joint venture

- (a) ☐ is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;
- (b) ☐ is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;
- (c) ☐ is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;
- (d) ☐ is subject to the FCP, and has a valid certificate number as follows: _____ (e.g. has not been declared an ineligible contractor by HRSDC.)

Further information on the FCP is available on the HRSDC Web site.

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The contractor must provide the goods in the quantities stated at pages ____ to ____.

2.1 SACC Manual Clauses

| SACC Reference | Section | Date |
|----------------|--------------|------------|
| B7500C | Excess Goods | 2006-06-16 |

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.

3.1 General Conditions

2010A (2012-11-19), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

3.2 SACC Manual Clauses

| SACC Reference | Section | Date |
|----------------|---|------------|
| A9131C | Controlled Goods Program - Items 004 - 009, 012, 013, 016, 017, 020 and 021 only | 2008-12-12 |
| B4060C | Controlled Goods - Items 004 - 009, 012, 013, 016, 017, 020 and 021 only | 2008-05-12 |
| C2800C | Priority Rating | 2013-01-28 |
| C2801C | Priority Rating - Canadian Contractors | 2011-05-16 |

4. Term of Contract

4.1 Delivery Date

All the deliverables must be received on or before _____ (Delivery as offered and as accepted will be inserted at contract award).

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Ruth Kelly
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Logistics, Electrical, Fuel and Transportation Directorate
"HN" Division
7B3, Place du Portage, Phase III
11 Laurier Street
Gatineau, QC, K1A 0S5

Telephone: (819) 956-3588
Facsimile: (819) 953-4944
E-mail address: ruth.kelly@pwgsc-tpsgc.gc.ca

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

5.2 Contractor's Representative

Name and telephone number of the person responsible for:

General Enquiries

Name: will be inserted at contract
Telephone: will be inserted at contract
Facsimile: will be inserted at contract
E-mail: will be inserted at contract

Delivery Follow-up

Name: will be inserted at contract
Telephone: will be inserted at contract
Facsimile: will be inserted at contract
E-mail: will be inserted at contract

6. Payment

6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s)", as specified in the contract for a cost of \$ _____ (insert the amount at contract award). Customs duties are included, and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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.

6.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

6.3 Multiple Payments

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

6.4 SACC Manual Clauses

| SACC Reference | Section | Date |
|----------------|--------------------------------------|------------|
| C2611C | Customs Duties - Contractor Importer | 2007-11-30 |
| G1005C | Insurance | 2008-05-12 |

7. Invoicing Instructions

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

2. Invoices must be distributed as follows:

(a) The original and one (1) copy must be forwarded to the consignee for certification and payment.

(b) one (1) copy must be forwarded to:

National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON, K1A 0K2
Attention: Mr. Michael Nixon, DLP 3-3-1-1

- (c) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

Department of Public Works and Government Services
 "HN" Division
 7B3 Place du Portage, Phase III
 11 Laurier Street
 Gatineau, QC
 K1A 0S5
 Attention: Ruth Kelly

8. Certifications

8.1 Compliance

Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

9. Applicable Laws

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

10. Priority of Documents

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

- (a) the Articles of Agreement;
- (b) 2010 A C (2012-11-19) General Conditions - Goods (Medium Complexity);
- (c) Requirement;
- (d) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: " , as clarified on _____ " or " , as amended on _____ " and insert date(s) of clarification(s) or amendment(s)*)

11. Defence Contract

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

12. SACC Manual Clauses

| SACC Reference | Section | Date |
|-------------------|---|------------|
| D5545C | ISO 9001:2008 - Quality Management Systems - Requirements (QAC C) | 2010-08-16 |

12.1 NATO Commercial and Government Entity Code (NCAGE) Traceability

Material supplied for the items specified in this contract is subject to investigation by Canada. Material which can neither be demonstrated by the contractor as having originated directly from the NCAGE specified for the item in this contract, nor as supplied with the specific written permission of this specified NCAGE, are subject to the following action by Canada.

Canada may either:

- (a) terminate the contract for default with respect to that item, return the item to the Contractor at the Contractor's risk and expense, and demand and receive from the Contractor (who shall forthwith so pay) all procurement and other costs incurred by Canada, including any increased costs required for the purpose of expediting production; or
- (b) retain the item, and demand and receive from the Contractor (who shall forthwith so pay) the difference between the Contractor's costs relating to the item, as determined by Canada, and the costs which, in Canada's opinion, the Contractor would have incurred had it obtained and supplied an item which did not differ in any way from that specifically required under the contract.

13. SACC Manual Clauses (Delivery)

| SACC Reference | Section | Date |
|-------------------|------------------------------------|------------|
| D3010C | Dangerous Goods/Hazardous Products | 2012-07-16 |
| D9002C | Incomplete Assemblies | 2007-11-30 |

13.1 Shipping Instructions - Delivery at Destination

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

- (a) Delivered Duty Paid (DDP) _____ (insert the named place of destination) Incoterms 2000 for shipments from a commercial contractor.

13.2 Preparation for Delivery

The Contractor must prepare item numbers 002 - 021 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 002 - 021 in quantities of 1 per package.

13.3 Shipping - Scheduling

The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

- (a) 7 CF Supply Depot Lancaster Park
Edmonton, Alta
Telephone: 780-973-4011, ext. 4524
- (b) 25 CF Supply Depot Montreal
Montreal, Qué.
Telephone: 1-866-935-8673 (toll free), or
514-252-2777, ext. 2363 / 4673 / 4282