

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 TRANSCEIVER & PROCESSING UNIT (TPU)	
Solicitation No. - N° de l'invitation W8482-132779/A	Date 2012-08-31
Client Reference No. - N° de référence du client W8482-132779	
GETS Reference No. - N° de référence de SEAG PW-\$\$RA-054-23130	
File No. - N° de dossier 054ra.W8482-132779	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-09-19	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Tanguay(054ra), Heather	Buyer Id - Id de l'acheteur 054ra
Telephone No. - N° de téléphone (819) 956-0835 ()	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

Land Projects and Communication System Support
Division/Div des projets terrestres et support de systèmes de
communication
11 Laurier St. / 11, rue Laurier
8C2, 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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

1. Security Requirement
2. Requirement
3. Debriefings

PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Bids
3. Enquiries - Bid Solicitation
4. Applicable Laws

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection

PART 5 - CERTIFICATIONS

1. Code of Conduct Certifications - Consent to a Criminal Record Verification
2. Certifications Required with the Bid

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement
2. Requirement
3. Standard Clauses and Conditions
4. Term of Contract
5. Authorities
6. Payment
7. Invoicing Instructions
8. Certifications
9. Applicable Laws
10. Priority of Documents
11. Defence Contract
12. SACC Manual Clauses
13. Preparation for Delivery
14. Shipping Instructions (DND)
15. Release Documents - Distribution

Solicitation No. - N° de l'invitation

W8482-132779/A

Amd. No. - N° de la modif.

File No. - N° du dossier

054raW8482-132779

Buyer ID - Id de l'acheteur

054ra

CCC No./N° CCC - FMS No/ N° VME

W8482-132779

LIST OF ANNEXES

ANNEX A BASIS OF PAYMENT

ANNEX B CONSENT TO A CRIMINAL RECORD VERIFICATION FORM PWGSC-TPSGC 229

Solicitation No. - N° de l'invitation

W8482-132779/A

Amd. No. - N° de la modif.

File No. - N° du dossier

054raW8482-132779

Buyer ID - Id de l'acheteur

054ra

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

W8482-132779

CCC No./N° CCC - FMS No/ N° VME

PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The Department of National Defence has a no substitute requirement for the purchase of one (1) Processor Gateway -Transceiver and Processing Unit, two (2) Sonar Pole Mount Systems with HPR, Altimeter and case (complete), and one (1) Assembly Termination Kit, .455 D L/W Coax CA 8P Micro. The Client has requested the Contract to include an unfunded option for a minimum of one (1) each of the above items within 12 months of Contract award.

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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) 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 (2012-07-11) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

1.1 SACC Manual Clauses

B1000T	(2007-11-30)	Condition of Material
B4024T	(2006-08-15)	No Substitute Products

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.

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

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.

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

Bidders should include a completed paper copy of the Request for Proposal with its submission, and include the following:

- a) All information in the spaces provided of the solicitation document under Part 6 "Resulting Contract clauses", including the unit and extended prices in Annex A - Basis of Payment.
- b) Unit price of the terms at Section 6.1, Basis of Payment of this document.
- c) A proposed delivery date in calendar days after receipt or order (ARO).

Bidders must submit their financial bid in accordance with the Section 6.1, Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown if applicable.

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:

- a) use paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- b) 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.

1.1 SACC Manual Clauses

A0222T	(2010-01-11)	Evaluation of Price
C3011T	(2010-01-11)	Exchange Rate Fluctuation

Section III:

Certifications

Bidders must submit the certifications required under Part 5.

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.
- c) The evaluation team will determine first if there are three (3) or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than three responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

1.1 Financial Evaluation

Bidders must submit their financial bid in accordance with the Article 6.1, Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, if 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 responsible bid with the lowest evaluated price for the aggregate of all line items will be recommended for award of a contract.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications to be awarded a contract. Canada will declare a bid non-responsive if the required certifications 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 or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

1. Code of Conduct Certifications - Consent to a Criminal Record Verification

1.1 Bidders must submit with their bid, by the bid solicitation closing date:

- a) a complete list of names of all individuals who are currently directors of the Bidder;
- b) a properly completed and signed form Consent to a Criminal Record Verification (PWGSC-TPSGC 229), for each individual named in the list (Annex B herein).

2. Certifications Required with the Bid

2.1 Federal Contractors Program - Certification

Federal Contractors Program - over \$25,000 and below \$200,000 Suppliers who are subject to the Federal Contractors Program (FCP) and have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive federal 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.

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;

Solicitation No. - N° de l'invitation

W8482-132779/A

Amd. No. - N° de la modif.

File No. - N° du dossier

054raW8482-132779

Buyer ID - Id de l'acheteur

054ra

CCC No./N° CCC - FMS No/ N° VME

W8482-132779

-
- d) () has not been declared an ineligible contractor by HRSDC, and has a valid certificate number as follows: _____.

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

AUTHORIZED SIGNATURE: _____

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The Department of National Defence has a no substitute requirement for the purchase of equipment in accordance with Annex A, Basis of Payment detailed herein.

2.1 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex A in this Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at Annex A herein at any time before the expiry of the Contract, twelve (12) months after contract award, by sending a written notice to the Contractor.

3. 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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

3.1 General Conditions

The 2010A (2012-07-16), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

4. Delivery Date

All the deliveries must be received on or before _____ (insert date)

Delivery schedule for Option quantity will to be determined upon receipt of order.

5. Authorities

5.1 Contracting Authority (CA)

The Contracting Authority for the Contract is:

Heather Tanguay
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Defence and Major Projects Sector (DMPS)
Place du Portage, Phase III,
11, rue Laurier Street, 8C2 #60,
Gatineau, (Québec) K1A 0S5
Government of Canada
Telephone: (819) 956-0835
Facsimile: (819) 956-0636
E-mail address: Heather.Tanguay@tpsgc-pwgsc.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 Procurement Authority

The Procurement Authority for the Contract is:

Maria Mattioli
 Procurement Officer
 D Mar P 4-3-4-9
 National Defence Headquarters
 Mgen George R. Pearkes Building
 101 Colonel By Drive
 Ottawa, ON
 K1A 0K2
 Telephone: (819) 994-8414
 Facsimile: (819) 994-8709
 E-mail address: maria.mattioli@forces.gc.ca

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

5.3 Technical Authority (TA)

The Technical Authority for the Contract will be identified upon Contract award:

The Technical Authority 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.

5.4 Contractor's Representative

Name: _____
 Title: _____
 Company _____
 Address _____

Telephone: ____ ____ _____
 Facsimile: ____ ____ _____
 E-mail address: _____

6. Payment**6.1 Basis of Payment****6.1.1 Canadian Contractor Only**

For the performance of the Work in accordance with any resulting Contract and its Terms and Conditions, the Contractor shall be paid firm unit prices in Canadian funds, DDP Delivered Duty Paid (Halifax or Victoria) Incoterms 2000, including any applicable Customs/Duties, GST/HST Extra (if applicable), shipping/transportation costs.

6.1.2 Foreign Contractor Only

For the performance of the Work in accordance with any resulting Contract and its Terms and Conditions, the Contractor shall be paid firm unit prices in Canadian funds, DDP Delivered Duty Paid (Halifax or Victoria) Incoterms 2000, including any applicable Customs/Duties, GST/HST Extra (if applicable), shipping/transportation.

6.2 Limitation of Price

C6000C (2011-05-16) Limitation of Price

6.3 Method of Payment

H1001C (2008-05-12) Multiple Payments

6.4 SACC Manual Clauses

C2608C (2010-08-16) Canadian Customs Documentation
 C2801C (2011-05-16) Priority Rating - Canadian-based Contractors
 G1005C (2008-05-12) Insurance

7. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the 2010A (2012-07-16) General Conditions - Goods Medium Complexity. Invoices cannot be submitted until all work identified in the invoice is completed.
2. The invoice must contain the following information:
 - a) date;
 - b) name and address of consignee;
 - c) item/reference number, deliverable and/or quantity or description of work
 - d) contract/purchase order number and financial codes;
 - e) all separate charges detailed individually;
 - f) the amount invoiced;
 - g) the Client Reference Number (CRN);
 - h) the Contractor's Vendor Code or Procurement Business Number (PB); and
 - i) all invoices must have original signatures and be stamped as original
3. Invoices must be distributed as follows:
 - a) The original and one (1) copy must be forwarded for certification and payment to:

W0103
 Department of National Defence
 Base Logistic Officer
 CF Supply Depot Esquimalt
 Stn. Forces P.O. Box 17000
 Victoria, British Columbia, V9A 7N2
 Canada

- b) One (1) copy must be forwarded to:
Department of National Defence
National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive
Ottawa, Ontario, K1A 0K2
Canada
Attention: D Mar P 4-3-4-9 Maria Mattoili
 - c) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract
4. Invoices must be distributed as follows:
- a) The original and one (1) copy must be forwarded for certification and payment to:
W010B
Department of National Defence
Maritime Forces Atlantic
Account Payable Section
Building #D155, 3rd Floor
Halifax, Nova Scotia, B3K 5X5
Canada
 - b) One (1) copy must be forwarded to:
Department of National Defence
National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive
Ottawa, Ontario, K1A 0K2, Canada,
Attention: D Mar P 4-3-4-9 Maria Mattoili
 - c) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

8. **Certifications**

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 _____.

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) the 2010A General Conditions - Goods Medium Complexity (2012-07-16);

- c) Contractor's bid dated _____ (insert date of bid) (If the bid was clarified or amended, insert at the time of the contract award: ", as clarified on _____ "or", as amended on _____ " and insert date(s) of clarification(s) or amendment(s).

11. Defence Contract

The Contract is a Defence contract within the meaning of the Defence Production Act, R.S.C. 1985, c. D-1, and must be governed accordingly.

Title to the Work or to any materials, parts, in process or finished work must belong to Canada free and clear of all claims, liens, attachments, charges or encumbrances. Canada is entitled, at any time, to remove, to remove, sell or dispose of the Work or any part of the Work in accordance with section 20 of the Defence Act.

12. SACC Manual Clauses

B7500C	(2006-06-16)	Excess Goods
D2000C	(2007-11-30)	Marking
D2001C	(2007-11-30)	Labeling
D2025C	(2008-12-12)	Wood Packaging Materials
D5510C	(2011-05-16)	Quality Assurance Authority (DND) - Canadian-based Contractor
D5515C	(2010-01-11)	Quality Assurance Authority (DND) - Foreign-based and United States
D5545C	(2010-08-16)	ISO 9001:2008 Quality Management Systems Requirements (QAC Q)
D5605C	(2010-01-11)	Release Documents (DND) - United States-based Contractor
D5606C	(2012-07-06)	Release Documents (DND) - Canadian-based Contractor
D6010C	(2007-11-30)	Palletization
D9002C	(2007-11-30)	Incomplete Assemblies

13. Preparation for Delivery

- 13.1 a) 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.
- b) The Contractor must package item numbers in quantities of one (1) by package.

13.2 United States Based Contractor

- a) Preservation and packaging for items _____ must be in accordance with the current issue of United States (U.S.) Department of Defense Military Standard MIL-STD-2073 and must be marked to MIL-STD-129.
- b) Packaging data forms previously approved by U.S. authorities are acceptable.
- c) Approved coded packaging data is shown immediately below the description of the item to which it applies. Where no data is shown, the Contractor must submit a packaging data form for approval.

14. Shipping Instructions (DND)

Goods must be consigned to the destination in the Contract and delivered Delivery Duty Paid (DDP) Halifax or Victoria Incoterms 2000 for shipments from a commercial contractor.

-
- a) W2B02
Base Commander
Canadian Forces Supply Depot, Esquimalt
Building 66 Colwood
Victoria, British Columbia, V9A 7N2
Canada
- b) The equipment is to be delivered to Maritime Forces Atlantic:
W0100
Formation Commander
HMC Dockyard
Building D-206 Door 1 through 13
Halifax, Nova Scotia, B3K 5X5
Canada

15. Release Documents - Distribution

The Contractor must prepare the release documents in a current electronic format and distribute them as follows:

Copy 1: mail to consignee marked: "Attention: Receipts Officer";

Copies 2 and 3: with shipment (in a waterproof envelope) to the consignee;

Copy 4: to the Contracting Authority;

Copy 5: to: National Defence Headquarters
Mgen George R. Pearkes
101 Colonel By Drive
Ottawa, ON K1A 0K2
Attention: P 4-3-4-9 Maria Mattoili

Copy 6: to the Quality Assurance Representative;

Copy 7: to the Contractor;

Copy 8: to: all non-Canadian contractors to:
DQA/Contract Administration
National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
E-mail: ContractAdmin.DQA@forces.gc.ca.

**ANNEX A
BASIS OF PAYMENT**

1. **For the performance of the Work, the Contractor shall be paid firm unit prices in Canadian funds, DDP Delivered Duty Paid (Halifax or Victoria) Incoterms 2000, including any applicable Customs/Duties, GST/HST Extra (if applicable) and shipping/transportation costs.**

TABLE #1 - NO SUBSTITUTE ITEMS

#	OEM	Part Number	Description	Delivery Point	Qty	Unit Price (\$CDN)	Extended Price (\$CDN)
1	L-3 Comm Klein Ass. Inc.	7025-01-592-7714 14105073-1	Processor, Gateway Transceiver & Processing Unit	Esquimalt W0103	1		
2	Shark Marine Tech. In.	4220-20-A0F-6517 OSPM2000	Sonar Pole Mount System with HPR and Altimeter and case (complete)	Halifax W010B	1		
3	Shark Marine Tech. In.	4220-20-A0F-6517 OSPM2000	Sonar Pole Mount System with HPR and Altimeter and case (complete)	Esquimalt W0103	1		
4	L-3 Comm Klein Ass. Inc.	5999-20-A0G-1202 14102905	Assembly Termination Kit - .455 L/W Coax CA 8P Micro	Halifax W010B	1		

2. **Should the Option be exercised, the Contractor shall be paid firm unit prices in Canadian funds, DDP Delivered Duty Paid (TBD) Incoterms 2000, including any applicable Customs/Duties, GST/HST Extra (if applicable) and shipping/transportation costs in accordance with Article 2.1 of this Contract.**

TABLE #2 - OPTION

#	OEM	Part Number	Description	Delivery Point	Qty	Unit Price (\$CDN)	Extended Price (\$CDN)
1	L-3 Comm Klein Ass. Inc.	7025-01-592-7714 14105073-1	Processor, Gateway Transceiver & Processing Unit	TBD	1		
2	Shark Marine Tech. In.	4220-20-A0F-6517 OSPM2000	Sonar Pole Mount System with HPR and Altimeter and case (complete)	TBD	1		
3	Shark Marine Tech. In.	4220-20-A0F-6517 OSPM2000	Sonar Pole Mount System with HPR and Altimeter and case (complete)	TBD	1		
4	L-3 Comm Klein Ass. Inc.	5999-20-A0G-1202 14102905	Assembly Termination Kit - .455 L/W Coax CA 8P Micro	TBD	1		

Solicitation No. - N° de l'invitation

W8482-132779/A

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

W8482-132779

Amd. No. - N° de la modif.

File No. - N° du dossier

054raW8482-132779

Buyer ID - Id de l'acheteur

054ra

CCC No./N° CCC - FMS No./N° VME

ANNEX B

CONSENT TO A

CRIMINAL RECORD VERIFICATION

FORM PWGSC-TPSGC 229