

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 CABLE ASSEMBLY,FIBER OPTIC	
Solicitation No. - N° de l'invitation W8486-123430/A	Date 2012-03-08
Client Reference No. - N° de référence du client W8486-123430	
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-313-59947	
File No. - N° de dossier hn313.W8486-123430	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-03-26	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input 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: DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N2E9 Canada	

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

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. Certifications Precedent to Contract Award

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. SACC Manual Clauses (Delivery)

List of Annexes:

- | | |
|---------|-------------------------------------|
| Annex A | Requirement |
| Annex B | Claim For Exchange Rate Adjustments |

PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The contractor will be required to provide the goods and in the quantities stated at Annex "A".

2.1 Delivery Requirement

Delivery is requested to be completed by September 30, 2012.

2.2 Delivery Offered

While delivery is requested as indicated above, the best delivery that could be offered is as follows:

Item 001 complete within _____ after receipt of order (ARO)

Option quantity 1 complete within _____ ARO

Option quantity 2 complete within _____ ARO

Item 002 complete within _____ after receipt of order (ARO)

Option quantity 1 complete within _____ ARO

Option quantity 2 complete within _____ ARO

Item 003 complete within _____ after receipt of order (ARO)

Option quantity 1 complete within _____ ARO

Option quantity 2 complete within _____ ARO

Item 004 complete within _____ after receipt of order (ARO)

Option quantity 1 complete within _____ ARO

Option quantity 2 complete within _____ ARO

Solicitation No. - N° de l'invitation

W8486-123430/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hn313

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

W8486-123430

File No. - N° du dossier

hn313W8486-123430

CCC No./N° CCC - FMS No/ N° VME

2.3 Contractor Representatives

Name and telephone number of the person responsible for :

General enquiries

Name:

Telephone No.

Facsimile No.

E-mail address:

Delivery follow-up

Name:

Telephone No.

Facsimile No.

E-mail address:

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.

You are reminded that this solicitation requires the compliance and/or completion of requirements attached as an Annex and forming part of this document.

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 (2011-05-16) 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

Section 8 of 2003, Standard Instructions - Goods or Services, is amended as follows:

Insert: Upon request by Canada, the bidder must send written confirmation of the bid within five (5) working days.

Section 12 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete subsection 1. (a) and (b).

Insert: 1. Canada may reject a bid where any of the following circumstances is present:

(a) the Bidder is subject to a Vendor Performance Corrective Measure, under the Vendor Performance Corrective Measure Policy, which renders the Bidder ineligible to bid on the requirement;

(b) an employee, or subcontractor included as part of the bid, is subject to a Vendor Performance Corrective Measure, under the Vendor

Performance subcontractor requirement the Corrective Measure Policy, which would render that employee or subcontractor ineligible to bid on the requirement, or the portion of the employee or subcontractor is to perform;

1.1 SACC Manual Clauses

SACC Reference	Section	Date
A9033T	Financial Capability	2011-05-16
B1000T	Condition of Material	2007-11-30

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 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.

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

W8486-123430/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hn313W8486-123430

Buyer ID - Id de l'acheteur

hn313

CCC No./N° CCC - FMS No/ N° VME

W8486-123430

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 (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) (<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 (2 hard copies)

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 (1 hard copies)

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.

1.1. Exchange Rate Fluctuation

- 1. Unless otherwise specified in the bid solicitation, bids must be in Canadian currency.
- 2. Bidders may request Canada to assume the risk for exchange rate fluctuation. This request must be specifically made at time of bidding.

3. The foreign currency component is defined as the element of the price that will be directly affected by exchange rate fluctuations. It could include the net price FOB foreign manufacturer's plant, costs associated with applicable duty, excise tax, Goods and Services Tax or Harmonized Sales Tax, if applicable, entry fees, transportation costs or delivery charges payable in a foreign currency, and any other charges associated with being the importer of record if they originated from and are required to be paid in a foreign currency.
4. The foreign value of the foreign currency component of the bid or negotiated price must be provided with the bid. Form PWGSC-TPSGC 9411, Claim for Exchange Rate Adjustments, may be used for this purpose. If milestone payments are proposed, it is recommended to indicate on the above form the foreign currency component associated with each milestone event.
5. All bids are evaluated in Canadian currency. Therefore, for evaluation purposes, the noon rate quoted by the Bank of Canada as being in effect on date of bid closing, or such other date as may be specified in the bid solicitation, will be applied as the initial conversion factor for the specified currency. (Column 3 of the above form will be completed by the Contracting Authority.)
6. Rates proposed by bidders will not be accepted for the purposes of this exchange rate adjustment provision.
7. If there are two (2) identical bids, and provided that the bid selected would still be considered the most advantageous to Canada, preference will be given to the Bidder who assumes all or part of the exchange rate adjustment risk over a bidder who does not assume any of this risk. Furthermore, preference will be given to the Bidder who assumes all of the exchange rate adjustment risk over a bidder who assumes only part of this risk.
8. Canada will pay the exchange rate adjustment amount in Canadian currency using the prevailing noon rate on the date of payment by Canada or, as applicable, in accordance with one of the following clauses: C3015C.

1.2 Financial Evaluation

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.

Pricing - Multi-Item Bid Solicitation

Bidders do not have to quote a price for every item in the bid solicitation in order to be evaluated. Bidders may withdraw one or more items after bid closing but prior to contract award by advising in writing the Contracting Authority.

Section III: Certifications (1 hard copies)

Bidders must submit the certifications required under Part 5.

Solicitation No. - N° de l'invitation

W8486-123430/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hn313W8486-123430

Buyer ID - Id de l'acheteur

hn313

CCC No./N° CCC - FMS No/ N° VME

W8486-123430

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** factors will be taken into consideration in the evaluation of each bid:

- Technical compliance (description of items 001 to 004 stated at Annex "A");
- Acceptance of terms and conditions as mentioned in the bid solicitation;
- Completion of the proposal;

1.1.2 Drawings/Sample

Phase 1: The bidder must provide readable drawings with detailed information for phase 1 of the technical evaluation. The evaluation will be completed by the Technical Authority. The drawing must be as detailed as possible with the following information: part number for connector; complete cable specification and pin out layout (cable specification can be attached to the drawing). Should the drawing not be readable in order for a satisfactory evaluation to be performed, the bid may be declared non-responsive.

Phase 2: If the drawings and the cable specification pass the first phase of the technical evaluation, the bidder(s) will be requested to submit a sample of approximately 1 meter of fibre optic cable, multi or single mode with the connector (plug) or (receptacle) for phase 2 of the technical evaluation.

The bidder shall deliver the sample at no charge to Canada and shall ensure that the sample is received as directed by the Contracting Authority.

Failure to submit a sample within the time requested by the Contracting Authority or non-conformance of the sample to the technical requirement will result in the bid being declared non-responsive. Also, if the samples are not compliant to the pre-submitted drawing, the bid will be declared non-responsive.

1.2 Financial Evaluation

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

Compliance with Pricing Basis;

The Bid price will be determined by processing items 001 to 004 at Annex "A" as follows:

- a. Unit price x qty. for firm price and options

1.3 Conditions/Certifications Precedent to Contract

Federal Contractors Program as specified in Part 5;
Financial Capability as specified at Part 2, para 1.1.;

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 item by item basis" 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. 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.

Federal Contractors Program - \$200,000 or more

- 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.

- 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.
- 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

Solicitation No. - N° de l'invitation

W8486-123430/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hn313W8486-123430

Buyer ID - Id de l'acheteur

hn313

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

CCC No./N° CCC - FMS No/ N° VME

W8486-123430

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- (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.

Signature

Date

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The contractor will be required to provide the goods in the quantities stated at Annex "A".

2.1 SACC Manual Clauses

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

2.2 Optional Goods

The Contractor grants to Canada the irrevocable option to acquire the goods described in the Contract under the same conditions and at the prices 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 during the periods as follows:

Option Quantity 1: within the first 12 months from contract award.

Option Quantity 2: 12 months after contract award starting _____ to _____.

Nothing contained in this Contract shall require the Minister to exercise the option(s) and the exercise of the option(s) is at the sole discretion of the Minister.

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

3.1 General Conditions

2010A (2011-05-16), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

3.2 SACC Manual Clauses

SACC Reference	Section	Date
C2800C	Priority Rating	2010-01-11
C2801C	Priority Rating - Canadian Contractors	2010-01-11

Solicitation No. - N° de l'invitation

W8486-123430/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hn313W8486-123430

Buyer ID - Id de l'acheteur

hn313

CCC No./N° CCC - FMS No/ N° VME

W8486-123430

4. Term of Contract

4.1 Duration of the Contract

The contract duration is 24 months from contract award date to_____.

4.2 Delivery Date

All the deliverables for the original quantity must be received on or before_____(Delivery as offered and as accepted will be inserted at contract award)

Option Quantity 1 must be received on or before_____

Option Quantity 2 must be received on or before_____

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 No: will be inserted at contract
 Facsimile No: will be inserted at contract
 E-mail address: will be inserted at contract

Delivery Follow-up

Name: will be inserted at contract
 Telephone No: will be inserted at contract
 Facsimile No: will be inserted at contract
 E-mail address: 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 prices as specified in the contract. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

6.2 Limitation of Price

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

6.3 SACC Manual Clauses

SACC Reference	Section	Date
C2611C	Customs Duties - Contractor Importer	2007-11-30
G1005C	Insurance	2008-05-12
H1001C	Multiple Payments	2008-05-12

6.4 Exchange Rate/Payment on Delivery

1. The price in Canadian currency includes the foreign currency component in respect of goods, services or both originating outside Canada, as detailed in Annex B of form PWGSC-TPSGC 9411, Claim for Exchange Rate Adjustments.

2. The price must be adjusted to reflect the exchange rate in effect and applied by Canada Border Services Agency (CBSA) on the date of importation, but only in respect of the foreign currency component detailed in the above form.

3. No price adjustment directly resulting from the application of the provisions contained in this clause will be applied for increases or decreases in the exchange rate within a variation of: plus or minus 2 percent of the exchange rate(s) mentioned above; or plus or minus \$100 of the total cumulative amount claimed for exchange rate adjustment under the Contract.

4. On each invoice or claim for payment submitted under the Contract, the Contractor must indicate the exchange rate adjustment amount (either upward, downward or no change) as a separate item. In addition, the invoice must be accompanied by a copy of CBSA Form B3-3, Canada Customs Coding Form, for the imported goods, services or both.

5. Canada will have the right to audit any revision to costs and prices under this clause.

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 address shown on page 1 of the Contract for certification and payment.

(b) One (1) copy must be forwarded to the following address:

National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON, K1A 0K2
Attention: André Dubreuil DLP 2-2-2C1.

(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 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 (2011-05-16) General Conditions - Goods (Medium Complexity);
- (c) Annex A, 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 (2008-05-12) Defence Contract

12. SACC Manual Clauses

SACC Reference	Section	Date
D5540C	ISO 9001:2008 Quality Management Systems - Requirements (QAC Q)	2010-08-16
D5510C	Quality Assurance Authority (DND) - Canadian-based Contractor	2011-05-16
D5515C	Quality Assurance Authority (DND) - Foreign-based and United States Contractor	2010-01-11
D5606C	Release Documents (DND) - Canadian-based Contractor	2007-11-30
D5605C	Release Documents (DND) - United States-based Contractor	2010-01-11
D5604C	Release Documents (DND) - Foreign-based Contractor	2008-12-12

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.

12.2 Release Documents - Distribution

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

- (a) Copy 1: mail to consignee marked: "Attention: Receipts Officer";
- (b) Copies 2 and 3: with shipment (in a waterproof envelope) to the consignee;
- (c) Copy 4: to the Contracting Authority;
- (d) Copy 5: to:

National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2

Attention: André Dubreuil - DLP 2-2-2C1

- (e) Copy 6: to the Quality Assurance Representative;
- (f) Copy 7: to the Contractor;
- (g) Copy 8: 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.

13. SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D3010C	Dangerous Goods/Hazardous Products	2007-11-30
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) (Montreal, Quebec) Incoterms 2000 for shipments from a commercial contractor.

13.2 Preparation for Delivery

The Contractor must prepare item numbers 001 - 004 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 001 - 004 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) 25 CF Supply Depot Montreal
Montreal, Qué.
Telephone: 1-866-935-8673 (toll free), or
514-252-2777, ext. 2363 / 4673 / 4282

Solicitation No. - N° de l'invitation

W8486-123430/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hn313W8486-123430

Buyer ID - Id de l'acheteur

hn313

CCC No./N° CCC - FMS No/ N° VME

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

W8486-123430

ANNEX "A"

REQUIREMENT

PRICING SHEET

ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT PRICE DEST.	UNIT PRICE OPTION QTY. 1	UNIT PRICE OPTION QTY. 2
<p>001 - NSN 6020-01-500-9463 - CABLE ASSEMBLY,FIBER OPTIC, 4 CHANNEL PLUG TO PLUG MILITARY TACTICAL FIBER OPTIC BREAKOUT CABLE, 100METRES LG, ON RFO-300 SHANE REELS, 62.5UM CORE DIA.; 125UM CLADDING DIA.; 500U, COATING DIA.; 900UM BUFFER DIA.; 0.275 NUMERICAL APERTURE; 100KPSI PROOF TEST LEVEL; 850NM WAVELENGTH 3.0 DB/KM ATTENUATION AND 160 MHZ-KM BANDWIDTH; 2200N MAX. TENSILE LOAD; 14.0 CM MIN. BEND RADIUS; 500M CABLE ASSEMBLY WITH CONNECTORS TFOCA II AND TFOCA II; PART NUMBER SUFFIX (XX) STANDS FOR: X = TFOCA II CONNECTOR AND X = TFOCA II CONNECTOR. NSCM P/N AND MANUFACTURER 3AG28 TFTF64B0100RFO Dafocom Solutions Inc. Ottawa, Ontario</p> <p>=====</p> <p>Or equivalent</p> <p>=====</p> <p>NSCM Offered: _____</p> <p>P/N Offered: _____</p>	100	RL			

Solicitation No. - N° de l'invitation

W8486-123430/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hn313

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

W8486-123430

File No. - N° du dossier

hn313W8486-123430

CCC No./N° CCC - FMS No/ N° VME

ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT PRICE DEST.	UNIT PRICE OPTION QTY. 1	UNIT PRICE OPTION QTY. 2
<p>002 - NSN 6020-01-480-2955 - CABLE ASSEMBLY, FIBER OPTIC, 4-CHANNEL PLUG TO PLUG MILITARY TACTICAL FIBER OPTIC BREAKOUT CABLE, 500METRES LG, ON RFO-1000 SHANE REELS, 62.5UM CORE DIA.; 125UM CLADDING DIA.; 500UM COATING DIA.; 900UM BUFFER DIA.; 0.275 NUMERICAL APERTURE; 100KPSI PROOF TEST LEVEL; 850NM WAVELENGTH 30.0 DB/KM ATTENUATION AND 160 MHZ-KM BANDWIDTH; 2200N MAX. TENSILE LOAD; 14.0CM MIN. BEND RADIUS; 500M CABLE ASSEMBLY WITH CONNECTORS TFOCA II AND TFOCA II; PART NUMBER SUFFIX (XX) STANDS FOR: X - TFOCA II CONNECTOR AND X = TFOCA II CONNECTOR NSCM P/N AND MANUFACTURER 3AG28 TTF64B0500RFO Dafocom Solutions Inc. Ottawa, Ontario</p> <p>=====</p> <p>Or equivalent</p> <p>=====</p> <p>NSCM Offered: _____</p> <p>P/N Offered: _____</p>	150	DR			

Solicitation No. - N° de l'invitation

W8486-123430/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hn313W8486-123430

Buyer ID - Id de l'acheteur

hn313

CCC No./N° CCC - FMS No/ N° VME

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

W8486-123430

ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT PRICE DEST.	UNIT PRICE OPTION QTY. 1	UNIT PRICE OPTION QTY. 2
<p>003 - NSN 6020-01-480-2953 -CABLE ASSEMBLY,FIBER OPTIC, 4-CHANNEL JAM NUT RECEPTACLE MILITARY TACTICAL FIBER OPTIC BREAKOUT CABLE, 3 METRES LONG TO ST ASSEMBLIES, 8.3UM CORE DIAMETER; 125UM CLADDING DIAMETER; 500UM COATING DIAMETER; 900UM BUFFER DIAMETER; 0.13 NUMERICAL APERTURE; 100KPSI PROOF TEST LEVEL; WAVELENGTH IS 1300NM WITH 0.5DB/KM ATTENUATION AT 0.092/NM SQUARED-KM; 42 KG/KM CABLE WEIGHT; 7.0MM CABLE DIAMETER; 2200N MAX. TENSILE LOAD; 14.0 CM MIN. BEND RADIUS; 7.0MM CABLE DIAMETER; 3 METER ASSEMBLY WITH CONNECTORS; CONNECTORS IN PART NUMBER SUFFIX (XY) STANDS FOR: X = TFOCA II CONNECTORS AND Y = MIL ST CONNECTORS.</p> <p>NSCM P/N AND MANUFACTURER 3AG28 TF2JN2S94B18/12003 Dafocom Solutions Inc. Ottawa, Ontario</p> <p>=====</p> <p>Or equivalent</p> <p>=====</p> <p>NSCM Offered: _____ P/N Offered: _____</p>	100	EA			

Solicitation No. - N° de l'invitation

W8486-123430/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hn313

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

W8486-123430

File No. - N° du dossier

hn313W8486-123430

CCC No./N° CCC - FMS No/ N° VME

ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT PRICE DEST.	UNIT PRICE OPTION QTY. 1	UNIT PRICE OPTION QTY. 2
<p>004 - NSN 6020-01-480-2634 - CABLE ASSEMBLY,FIBER OPTIC, 4-CHANNEL PLUG TO PLUG MILITARY TACTICAL FIBER OPTIC BREAKOUT CABLE, 600 METRES LONG, ON RFO-1000 SHANE REELS, 8.3UM CORE DIAMETER; 125UM CLADDING DIAMETER; 500UM COATING DIAMETER; 900UM BUFFER DIAMETER; 0.13 NUMERICAL APERTURE; 100KPSI PROOF TEST LEVEL; WAVELENGTH IS 1300NM WITH 0.5DB/KM ATTENUATION AT 0.092/NM SQUARED-KM; 42 KG/NM CABLE WEIGHT; 7.0MM CABLE DIAMETER; 2200N MAX. TENSILE LOAD; 14.0CM MIN. BEND RADIUS; 500N MAX OPERATING TENSILE LOAD AND 7.0 CM MIN. OPERATING BEND RADIUS.</p> <p>NSCM P/N AND MANUFACTURER 3AG28 TFTF94B0600RFO Dafocom Solutions Inc. Ottawa, Ontario</p> <p>=====</p> <p>Or equivalent</p> <p>=====</p> <p>NSCM Offered: _____ P/N Offered: _____</p>	60	RL			

Solicitation No. - N° de l'invitation

W8486-123430/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hn313W8486-123430

Buyer ID - Id de l'acheteur

hn313

CCC No./N° CCC - FMS No/ N° VME

W8486-123430

ANNEX B

CLAIM FOR EXCHANGE RATE ADJUSTMENTS (see attached)



CLAIM FOR EXCHANGE RATE ADJUSTMENTS DEMANDE DE RAJUSTEMENT DU TAUX DE CHANGE

Contractor Name - Nom de l'entrepreneur 	PWGSC File No. - N° du dossier de TPSGC
Contract No. - N° du contrat	Item/Invoice No. - N° d'article/de facture

Basis of payment for this exchange rate adjustment is detailed in Article _____ of the above-referenced contract.

La base de paiement visée par ce rajustement du taux de change est décrite en détail à l'article _____ du contrat susmentionné.

Foreign Currency Component (FCC) and Exchange Rates used at time of Bid Solicitation and/or Contract Negotiation

Montant en monnaie étrangère et taux de change utilisés au moment de la demande de soumissions et(ou) de la négociation du contrat

Date

Item Article	Unit FCC in Foreign Funds Prix unitaire en devises étrangères (1)	Quantity Quantité (2)	Conversion Factor (initial) Facteur de conversion (initial) (3)	FCC in Canadian Funds Montant en dollars canadiens (1 x 2 x 3) = (4)

Calculation for Exchange Rate Adjustments

Demande de rajustement du taux de change

Date

Item Article	Unit FCC in Foreign Funds Prix unitaire en devises étrangères (5)	Quantity Quantité (6)	Conversion Factor (claimed) Facteur de conversion (réclamé) (7)	Total Amount Claimed - in Canadian Funds Montant total demandé - en dollars canadiens (5 x 6 x 7) = (8)

Exchange Rate Adjustment Amount = (8) - (4)
Montant du rajustement du taux de change = (8) - (4)