

**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 ruggedized router communications sy	
Solicitation No. - N° de l'invitation W6399-13EC51/A	Date 2014-02-20
Client Reference No. - N° de référence du client W6399-13EC51	
GETS Reference No. - N° de référence de SEAG PW-\$\$QD-019-24338	
File No. - N° de dossier 019qd.W6399-13EC51	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-03-13	Time Zone Fuseau horaire Eastern Standard Time EST
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: Ruest, Luc	Buyer Id - Id de l'acheteur 019qd
Telephone No. - N° de téléphone (819) 956-7113 ()	FAX No. - N° de FAX (819) 956-0636
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

Defence Communications Division. (QD)
11 Laurier St./11, rue Laurier
Place du Portage, Phase III, 8C2
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

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Please see attached Request for Proposal.

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PART 1 - GENERAL INFORMATION

1. Introduction

The bid solicitation is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Security, Financial and Other Requirements: includes specific requirements that must be addressed by bidders; and
- Part 7 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The Annexes include the Statement of Work, the Performance and Technical Specifications, the Proposal Requirements and Evaluation Plan, the Basis of Payment, and the DND 626 Task Authorization Form.

2. Summary

- 2.1 The Department of National Defence (DND) has a requirement for rugged, scalable, mobile and highly portable tactical router communication systems for use during training and operations. The systems are to provide secure routing connectivity for command post communications including voice, data, video teleconferencing, and Radio/Voice over Internet protocol (ROIP/VOIP). This capability will be referred to as the Rugged Router communication system in the contract Statement of Work (Annex A). This requirement includes an ongoing in-service support/repair component.
 - 2.1.1 The Rugged Router communications system should be delivered within 60 days of contract award date.
 - 2.1.2 A contract is requested to acquire the goods and provide phone/email technical support for a period of one year, as well in-service support/repair to the goods listed in the contract Basis of Payment (Annex D) for a period of three years on an "as required" basis
- 2.2 Bidders must provide a list of names, or other related information as needed, pursuant to section 01 of Standard Instructions 2003 (2013-06-01), Code of Conduct and Certifications.

3. Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days 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 (2013-06-01) 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) days

2. SACC Manual Clauses

B1000T (2007-11-30) Condition of Material

3. Equivalent Products B3000T (2006-06-16)

- 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.

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- 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.

4. 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.

5. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) 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.

6. Applicable Laws

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

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.

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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 (3 hard copies)

Section II: Financial Bid (2 hard copies)

Section III: Certifications (2 hard copies)

Prices must appear in the financial bid only (Basis of Payment, Annex D). 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 should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and 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 demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability in a thorough, concise and clear manner for carrying out the work.

The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

Section II: Financial Bid

1. Bidders must submit their financial bid in accordance with the Basis of Payment in Annex D. The total amount of applicable taxes must be shown separately.
2. **Exchange Rate Fluctuation C3011T (2013-11-06)**
 - 2.1. 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.
3. **Price C9000T (2010-08-16)**
 - 3.1. Bidders must provide individual prices for each item and/or destination.
 - 3.2. Bidders must provide firm unit prices in Canadian Funds (Annex D, Table A), including firm unit prices in Canadian Funds for the optional quantities (Annex D, Table B).
 - 3.3. Provide overall hourly rates in Canadian Funds for in-service support (Annex D, Table C-1) that will remain valid for a period of three (3) Years with two (2) additional one (1) year option to extend the contract from delivery and acceptance of the Rugged Router communications systems.
 - 3.4. For Annex D, Table C-2, the Bidders must provide a one-year rate in Canadian Funds, which will be calculated to the cost of the financial evaluation (Annex D, Table D).
 - 3.5. Tables A, B, C-1 and C-2 will be added together for the financial evaluation (Annex D, Table D).
 - 3.6. The requirements detailed in Annex D, Table B, Optional Quantities may be exercised until 18 months after contract award in whole or in part.
 - 3.7. The price of the bid will be evaluated in Canadian dollars, applicable taxes excluded, DDP destination, Canadian customs duties and excise taxes included.

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.

1.1 Technical Evaluation

1.1.1. Mandatory Technical Criteria

The mandatory technical criteria are identified by the word "must" in the Statement of Work (Annex A), the Performance and Technical Specifications (Annex B), and the Proposal Requirements and Evaluation Plan (Annex C).

1.2 Financial Evaluation

1.2.1 Mandatory Financial Criteria

The price of the bid will be evaluated in Canadian dollars, applicable taxes excluded, DDP destination, Canadian customs duties and excise taxes included.

1.3 Evaluated Price

The Evaluated Price will equal the sum of Tables A, B, C-1 and C-2 in Annex D, identified as A\$ (sub-total of initial requirement), B\$ (sub-total of optional quantities), C-1\$ (initial three year in-service support with additional optional year 1 and 2), and C-2\$ (phone/email support) all assessed on a DDP Destination basis, excluding any applicable taxes.

2. Basis of Selection

- 2.1 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 will be recommended for award of a contract.

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PART 5 - CERTIFICATIONS

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

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

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with this request will also render the bid non-responsive or will constitute a default under the contract.

1. Mandatory Certifications Required Precedent to Contract Award

1.1 Code of Conduct and Certifications - Related documentation

By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Bid of Standard Instructions 2003. The related documentation therein required will assist Canada in confirming that the certifications are true.

Bidders should note subparagraph 4 of Article 1 in the 2003 General Conditions, wherein there is a requirement for Bidders to submit a list of the names of their Directors, and also provide properly completed and Signed Consent Forms (Consent to a Criminal record Verification form - PWGSC-TPSGC 229).

1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [Human Resources and Skills Development Canada \(HRSDC\)](#) - Labour's website

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

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PART 6 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS

1. Security Requirement

There are no security requirements associated with this requirement.

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PART 7 - RESULTING CONTRACT CLAUSES

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

1. Statement of Work

The Contractor must deliver the Rugged Router communication systems identified in the Basis of Payment at Annex D and perform the In-service support/repair in accordance with the Statement of Work at Annex A.

1.1 Optional Goods

The Contractor grants to Canada the irrevocable option to acquire the goods described at the Basis of Payment at Annex D, Table B 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 within eighteen months after contract award by sending a written notice to the Contractor.

1.2 Task Authorization

The Work described at Annex A (section 4.3) to be performed under the contract will be on an "as and when requested basis" using a Task Authorization (TA). The Work described in the TA must be in accordance with the scope of the contract.

1.2.1 Task Authorization Incidental Goods

TA's may be used to purchase incidental goods that are related to a specific service requirement when these goods will later become the property of Canada.

1.2.2 Task Authorization Process

The Technical Authority will provide the Contractor with a description of the task using DND 626, Task Authorization Form specified in Annex E.

The Task Authorization (TA) will contain the details of the activities to be performed, a description of the deliverables, and a schedule indicating completion dates for the major activities or submission dates for the deliverables. The TA will also include the applicable basis (bases) and methods of payment as specified in the contract.

The Contractor must provide the Technical Authority, within 10 calendar days of its receipt, the proposed total estimated cost for performing the task and a breakdown of that cost, established in accordance with the Basis of Payment specified in the contract.

The Contractor must not commence work until a TA authorized by the Technical Authority has been received by the Contractor. The Contractor acknowledges that any work performed before a TA has been received will be done at the Contractor's own risk.

1.2.3 Task Authorization Limit

The Technical Authority may authorize individual task authorizations up to a limit of \$5,000.00, applicable taxes included, inclusive of any revisions.

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Any task authorization to be issued in excess of that limit must be authorized by the Contracting Authority before issuance.

1.2.4 Task Authorization - Department of National Defence

The administration of the Task Authorization process will be carried out by DAAT 6-1-3. This process includes monitoring, controlling and reporting on expenditures of the contract with task authorizations to the Contracting Authority.

2. 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.

2.1 General Conditions

2030 (2013-06-27), General Conditions - Higher Complexity - Goods, apply to and form part of the contract.

2.2 Supplemental General Conditions

4001 (2013-01-28), Hardware Purchase, Lease and Maintenance apply to and form part of the contract.

3. Security Requirement

There is no security requirement applicable to this contract.

4. Term of Contract

4.1 Period of the Contract

The period of the contract will be for a three-year period beginning from the delivery and acceptance of the router communication systems identified in Annex D, Table A.

4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the contract by up to two additional one-year period(s) under the same conditions. The Contractor agrees that, during the extended period of the contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment (Annex D).

Canada may exercise this option at any time by sending a written notice to the Contractor at least five calendar days before the expiry date of the contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

4.3 Delivery Date

While delivery is requested within 60 days of contract award date, the Contractor offers the complete delivery within _____ (insert # days to delivery ARO) calendar days from the date of the contract.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the contract is:

Name: Luc Ruest

Title: Contracting Authority

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Public Works and Government Services Canada
Acquisitions Branch
Directorate: Electronics, Munitions and Tactical Systems Procurement
Address: Portage III 8C2 - 11 Laurier Street, Gatineau, Quebec K1A 0S5

Telephone: 819-956-7113
Facsimile: 819-956-6907
E-mail address: luc.ruest@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 Technical Authority

The Technical Authority for the contract is:

Name: **TBD at contract award.**

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail address: _____

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.

5.3 Procurement Authority (PA)

The Procurement Authority for the Contract is:

TBD (Name of Procurement Authority)

_____ (Title)

_____ (Organization)

_____ (Address)

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail: _____

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.

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5.4 Contractor's Representative

Name:

Tel No.:

Fax No.:

E-mail:

6. Payment

6.1 Basis of Payment

6.2 Multiple Payments

Canada will pay the Contractor upon completion and delivery of the Rugged Router communication Systems in accordance with the payment provisions of the contract detailed in Annex D, Table A, Table B and Table C-2 if:

- (a) an accurate and complete invoice and any other documents required by the contract have been submitted in accordance with the invoicing instructions provided in the contract;
- (b) all such documents have been verified by Canada;
- (c) the Work delivered has been accepted by Canada.

6.3 Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

For the Work described in Section no. 3, Deliverables (a, b and c only) of the Statement of Work in Annex A:

In consideration of the Contractor satisfactorily completing its obligations under the Contract, the Contractor will be paid a firm lot price(s) for a cost of \$ **TBD at contract award** Customs duties are included and Applicable Taxes are extra.

For the firm price portion of the Work only, 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.

6.4 Basis of Payment - Limitation of Expenditure - Task Authorizations

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work specified in the authorized Task Authorization, as determined in accordance with the Basis of Payment in Annex D, Table C-1 to the limitation of expenditure specified in the authorized TA.

Canada's liability to the Contractor under the authorized TA must not exceed the limitation of expenditure specified in the authorized TA. Customs duties are included, and applicable taxes are extra.

No increase in the liability of Canada or in the price of the Work specified in the authorized TA resulting from any design changes, modifications or interpretations of the Work will be authorized or paid to the contractor unless these design changes, modifications or interpretations have been authorized, in writing, by the Contracting Authority before their incorporation into the Work.

6.5 Limitation of Expenditure - Cumulative Total of all Task Authorizations

Canada's total liability to the Contractor under the contract for all authorized Task Authorizations (TAs), inclusive of any revisions, must not exceed the sum of \$ **TBD at contract award**. Customs duties are included and applicable taxes are extra.

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No increase in the total liability of Canada will be authorized or paid to the Contractor unless an increase has been approved, in writing, by the Contracting Authority.

The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:

- (a) when it is 75 percent committed, or
- (b) four (4) months before the contract expiry date, or
- (c) as soon as the Contractor considers that the sum is inadequate for the completion of the Work required in all authorized TAs, inclusive of any revisions,

whichever comes first.

If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority, a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

6.6 SACC Manual Clauses

A9117C (2007-11-30) T1204 - Direct Request by Customer Department

6.7 Time Verification

Time charged and the accuracy of the Contractor's time recording system are subject to verification by Canada, before or after payment is made to the Contractor. If verification is done after payment, the Contractor must repay any overpayment, at Canada's request.

7. Invoicing Instructions

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

Each invoice must be supported by (if applicable):

- (a) a copy of time sheets to support the time claimed;
- (b) a copy of the release document and any other documents as specified in the contract;
- (c) a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
- (d) a copy of the monthly progress report.

Invoices must be distributed as follows:

- (a) The original must be forwarded to the Procurement Authority identified under the section entitled "Authorities" of the contract for certification and payment.
- (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the contract.

8. Certifications

8.1 Compliance

Compliance with the certifications and related documentation 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, provide the related documentation or if 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.

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8.2 SACC Manual Clauses

C2800C (2013-01-28) Priority Rating

C2801C (2011-05-16) Priority Rating - Canadian-based Contractors

9. Applicable Laws

The contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in TBD at contract award.

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 supplemental general conditions, 4001 (2013-01-28), Hardware Purchase, Lease and Maintenance;
- (c) the general conditions, 2030 (2013-06-27), Higher Complexity – Goods;
- (d) Annex A, Statement of Work;
- (e) Annex B, Performance and Technical Specifications;
- (f) Annex C, Proposal Requirement and Evaluation Plan;
- (g) Annex D, Basis of Payment;
- (h) Annex E, the signed Task Authorizations (including all of its annexes, if any);
- (i) the Contractor's bid dated _____,

11. Defence Contract

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

12. Insurance

SACC Manual clause G1005C (2008-05-12) Insurance

13. SACC Manual Clauses

D9002C 2007-11-30 Incomplete Assemblies

D5545C 2010-08-16 SO 9001:2008 - Quality Management Systems - Requirements (Quality Assurance Code C)

D5540C 2010-08-16 ISO 9001:2008 Quality Management Systems - Requirements (Quality Assurance Code Q)

D6010C 2007-11-30 Palletization

D2025C 2008-12-12 Wood Packaging Materials

D5510C 2012-07-16 Quality Assurance Authority - Canadian-based Contractor

D5515C 2010-01-11 Quality Assurance Authority - Foreign-based and United States Contractor

D5606C 2012-07-16 Release Documents - Canadian-based Contractor

D5605C 2010-01-11 Release Documents - United States-based Contractor

D5604C 2008-12-12 Release Documents - Foreign-based Contractor

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14. Release Documents - Distribution

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

- a. One (1) copy mailed to consignee marked: "Attention: Receipts Officer";
- b. Two (2) copies with shipment (in a waterproof envelope) to the consignee;
- c. One (1) copy to the Contracting Authority;
- d. One (1) copy to:

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

- e. One (1) copy to the Quality Assurance Representative;
- f. One (1) copy to the Contractor; and
- g. For all non-Canadian contractors, one (1) copy 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.

15. Preparation for Delivery

The Contractor must prepare all item number(s) for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification *D-LM-008-036/SF-000*, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package all item number(s) in quantities of one by package.

16. Shipping Instructions - Delivery at Destination

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

- (a) Free on Board (Destination) common carrier CFB Petawawa, Ontario for shipments from the United States government; or
- (b) Delivered Duty Paid (DDP) CFB Petawawa, Ontario Incoterms 2000 for shipments from a commercial contractor.

17. Consignee (exact address to be provided at contract award)

The Department of National Defence and the Canadian Armed Forces
CFB Petawawa

ANNEX A

STATEMENT OF WORK FOR RUGGED ROUTER COMMUNICATION SYSTEM

1. INTRODUCTION

1.1 Purpose

The purpose of this Statement of Work (SOW) is to define the scope and requirements that apply to the supply and delivery of commercial off-the-shelf or military off-the-shelf Rugged Router communication systems to the Department of National Defence (DND).

1.2 Background

DND has a requirement for a rugged, scalable, mobile and highly portable tactical router communication system for use during training and operations. The system is to provide secure routing connectivity for command post communications including voice, data, video-teleconferencing, and Radio/Voice over internet protocol (ROIP/VOIP). This capability will be referred to as the Rugged Router communication system in this SOW.

2. APPLICABLE DOCUMENTS

2.1 Applicability

The following documents, definitions and acronyms form part of this SOW to the extent specified herein, and are supportive of this SOW when referenced in Section 3.0 and beyond. Any other documents are to be considered supplemental information only. Unless otherwise specified, the issue or amendments of documents effective for this contract must be those in effect on the date of contract award. In the event of a conflict between the documents and the contents of this SOW, then the contents of this SOW must take precedence.

- **MIL-HDBK-61A (SE) Configuration Management Guidance (everyspec.com)**

2.2 Definitions

OEM Level Repair	Any tasks required to bring an item to full serviceable condition. OEM repair will typically involve identification and correction of those specific effects, which degrade the performance of an item, causing it to function below the specifications.
Turn Around Time	The time from when a non-serviceable item arrives at the Contractor repair facility to when the repaired item departs the repair facility, en route to its destination

2.3 Acronyms

AWR	Additional Work Request
DND	Department of National Defense
ISO	International Standards Organization
NATO	North Atlantic Treaties Organization
OEM	Original Equipment Manufacturer
PA	Procurement Authority
ROIP	Radio Over Internet Protocol

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SOW

TA

VOIP

Statement of Work

Technical Authority

Voice Over Internet Protocol

3. DELIVERABLES

The Contractor must deliver the following after Contract Award (CA):

- (a) The Goods identified in TABLE A of Annex D, Basis of Payment;
- (b) Operator/maintenance manuals in accordance with Section 3.1; and
- (c) In-Service Support (ISS) in accordance with Section 4.3.
- (d) Phone and email technical support for a period of one (1) year from delivery and acceptance in accordance with Section 4.4.

3.1 Operator/Maintenance Manual

The Contractor must provide operator/maintenance manuals, in English, to DND as follows:

- (a) One (1) hard copy and one (1) electronic copy (MS Word or PDF format) of the Operators Manual with each device. The manual must contain illustrated operating, preventive and user maintenance and safety instructions; and
- (b) One (1) hard copy of the Maintenance Manual with each device. The maintenance manual is to include all first and second line repairs of the device, including illustrated parts lists in a top-down breakdown format with the following information:
 - i. Parts descriptions;
 - ii. Manufacturer's part numbers;
 - iii. Source of supply; and
 - iv. NATO Stock Number if available.

Note: The operator and maintenance manuals may be delivered as one manual.

4. REQUIREMENTS

4.1 Quality Assurance Program

The Contractor must:

- (a) Establish, implement, document and maintain a quality system that ensures conformance to contractual requirements and meets the requirements of the ISO 9001 or equivalent quality system model during performance of this contract; and
- (b) Conduct Quality Conformance Inspections and Tests during manufacture in accordance with the Contractor's standard acceptance test plan. Details of the test plan, and documentation of all inspections/tests, are to be provided to DND upon request. DND reserves the right to send a representative(s) to witness production acceptance testing for all systems (mandatory and optional deliveries). DND will provide a minimum of two (2) weeks notice of a Quality Assurance visit.

4.2 Configuration Control

The Contractor must have an established, DND verifiable, Configuration Management (CM) Program with control systems in place in accordance with MIL-HDBK-61A, and must provide configuration identification, control and status accounting of all new and/or modified hardware, firmware, software and documentation. All Rugged Router communication system components delivered must have the same product baseline and support interchangeability/interoperability of parts. The established product baseline must be maintained during repair and any deviation from the baseline must be approved in advance by the Technical Authority.

4.3 In-Service Support

The in-service support requirements for the Rugged Router communication system include repair and technical support as detailed in Sections 4.3.1 through 4.3.3.1.

4.3.1 Warranty Repair

The Contractor must provide warranty on the Rugged Router communication system in accordance with subsection 20 of 2030, General Conditions - Higher Complexity – Goods.

4.3.2 Non-Warranty Repair

The Contractor must provide in-service support (non-warranty repair) services for a period of three (3) years following initial delivery. All non-warranty Additional Work Request (AWR) repairs on a Rugged Router communication system component are to be authorized in advance by the Procurement Authority (in writing) in accordance with the repair procedure detailed below.

4.3.3 Repair Procedure

All Rugged Router communication system components returned to the Contractor for repair must have a Task Authorization number assigned by the Contractor prior to the item being shipped from the unit. The Contractor must perform OEM level repair on the Rugged Router communication system components to equal or better than original performance parameters. The following procedure is to be followed:

- (a) Prior to acknowledging receipt, the Contractor must:
 - i. Verify that the articles received correspond with the packing slip that accompanies the shipment and promptly report any losses or discrepancies to the Procurement Authority; and
 - ii. Items incorrectly received are to be promptly reported to the Procurement Authority and segregated pending receipt of disposition instructions;
- (b) Upon confirmation of receipt of DND equipment serviceable under the contract, the Contractor must:
 - i. Open a work order;
 - ii. Carry out a physical check to ensure that the item is complete and is in accordance with the accompanying delivery documents;

- iii. Notify the Procurement Authority of receipt of the equipment;
- iv. Action any warranty activities in accordance with Section 4.3.1;
- v. Determine the extent of the work required, prepare a cost estimate and submit it to the Procurement Authority for approval. If approved, the Procurement Authority will issue a Task Authorization on a DND 626 to complete the repair (no work is to commence until the DND 626 is received authorizing the repair); and
- vi. Complete the repair and return the Rugged Router communication system component to DND.

4.3.3.1 Contractor Supplied Parts

The Contractor will be responsible to provide the repair parts required for warranty and AWR repairs, including the location of sources for the required parts. The Contractor is not required to maintain a spares inventory specifically for DND; however, they must maintain a spares supply chain that is compatible with the targeted turn-around time (TAT). The targeted TAT is thirty (30) calendar days after receipt of the delivery order (warranty repair) or Procurement Authority approval (AWR repair). Where this target cannot be met, the Contractor must immediately notify the Procurement Authority of the delay and of any extenuating circumstances that would cause significant impediment to timely completion of the repair. In the event that an original part is no longer available and the Contractor determines that a replacement part will serve with respect to fit, form, function and reasonable cost, then the use of that part must be approved by the Procurement Authority in advance of the repair. As a minimum, substituted parts must:

- (a) Remain fully interchangeable (fit, form and function) with articles catalogued under the same reference number, part number and of the same modification status; and
- (b) Include similar internal characteristics such as waveforms and components layout in order to ensure full compatibility with automatic test equipment, software and automatic probing.

4.4 Technical Support by Phone/Email

The Contractor must provide technical support by phone/email, Monday-Friday (holidays excluded) during the hours 0800-1600 EST, to the Technical Authority for a period of one year from delivery and acceptance for each of the Rugged Router communication systems purchased, and as described in Annex D – Basis of Payment, Table A – Initial Requirement and Table B – Optional Quantities.

Technical Support Phone #:

Technical Support Email address:

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APPENDIX ONE

OPTIONAL PROCUREMENTS

DND is under no obligation to procure additional Rugged Router communication systems.

Should DND decide to exercise options within eighteen (18) months of Contract Award must:

- (a) The Goods identified in TABLE B of Annex D, Basis of Payment;
- (b) Operator/maintenance manuals in accordance with Section 3.1; and
- (c) Two (2) additional one (1) year periods on In-Service Support/Repair in accordance with Section 4.3.
- (d) Phone and email technical support for a period of one (1) year from delivery and acceptance in accordance with Section 4.4.

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ANNEX B

PERFORMANCE AND TECHNICAL SPECIFICATIONS FOR THE RUGGED ROUTER COMMUNICATION SYSTEM

1. SCOPE

1.1 General

This specification outlines the requirements for the Rugged Router communication system.

All requirements are Mandatory.

1.2 Definitions

CISCO®	CISCO Systems Inc.
--------	--------------------

1.3 Acronyms

DC	Direct Current
E&M	Receive & transmit (Ear & Mouth)
FXS	Foreign exchange Service
HMAC	Hash-based Message Authentication Code
HTTPS	Hypertext Transfer Protocol Secure
LAN	Local Area Network
PoE	Power Over Ethernet
SNMP	Simple Network Management Protocol
SSH	Secure Shell
USB	Universal Serial Bus
VGA	Video Graphics Display
VLAN	Virtual Local Area Network
VOIP	Voice Over Internet Protocol
WAN	Wide Area Network

2. REQUIREMENTS

2.1 Operational Performance Requirements

2.1.1 Scalability

The Rugged Router communication system must be scalable, through interconnection of independent modules as required by the operator, to include the following:

- (a) A Router Module in accordance with Section 2.2.1;
- (b) A Switching Module in accordance with Section 2.2.2;

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- (c) A Voice Module in accordance with Section 2.2.3;
- (d) A Radio Module in accordance with Section 2.2.4;
- (e) A Power Module in accordance with Section 2.2.5; and
- (f) A Blank Adapter in accordance with Section 2.2.6.

2.1.2 Climatic Conditions

The Rugged Router communication system must provide the capability to operate under the following climatic conditions:

- (a) Temperature: -20°C to 65°C (-4°F to 149°F); and
- (b) Relative Humidity up to 95%.

2.2 Technical Requirements

2.2.1 Router Module

The Router Module must be the DTECH LABS INC. Light-Weight Self-Powered Communications Gateway (Model M3-SE2), or equivalent, with the following features:

- (a) Router as follows:
 - i. Utilize the CISCO® Embedded Service Router (ESR - Model 5915) with:
 - a. 90+ mega-bits per second (mbps) bi-directional throughput;
 - b. High-temperature SixNet™ Smart Switch;
 - c. CISCO® Inter-Network Operating System (IOS) (Version 15.2(1) GC);
 - d. CISCO® Unified Communication Manager Express (UCME) (version 8.4);
 - e. 512 MB Dynamic Random-Access Memory (DRAM) (minimum); and
 - f. 256 MB Flash Memory (Minimum);
 - g. Dynamic Link Exchange Protocol (DLEP)
 - h. Radio Aware Routing (RAR);
 - i. Call Manager Express (up to 48 endpoints);
 - j. Virtual Local Area Network (VLAN) support (up to 32); and
 - k. Message-Digest (MD5) and Secure-Hash Algorithm (SHA) Hash-Based Message Authentication Control (HMAC);
- (b) Routing Protocols as follows:
 - i. Open Shortest-Path First (OSPF);
 - ii. Enhanced Internet Gateway Routing Protocol (EIGRP);
 - iii. CISCO® Discovery Protocol (CDP);
 - iv. Routing Information Protocol (RIP) and RIPv2;
 - v. Border Gateway Protocol (BGP);
 - vi. Internet Group Management Protocol (IGMP); and
 - vii. Protocol-Independent Multicast (PIM) version 1/2;
- (c) Security Protocols as follows:

- i. On-board hardware encryption supporting Internet Protocol Security (IPSEC);
- ii. Security Sockets Layout/Transparent LAN Services (SSL/TLS);
- iii. Secure Real-Time Transport Protocol (SRTP);
- iv. Digital Encryption Standard (DES);
- v. Advanced Encryption Standard (AES); and
- vi. Internet Key Exchange (IKE);

(d) Interfaces as follows:

- i. DC I/O port (1);
- ii. 10/100 Fast Ethernet port with Power over Ethernet (PoE) for WAN uplink (1);
- iii. 10/100 Fast Ethernet ports with PoE for Voice Over Internet Protocol (VOIP)/user devices (3);
- iv. 10/100 Fast Ethernet ports (no PoE) for VOIP/user devices (5);
- v. Small Form Factor Pluggable (SFP) Fiber Ports for Local Area Network (LAN) extension (2); and
- vi. Console ports (2);

(e) Power as follows:

- i. Operate on input of 10-30 VDC;
- ii. Have an average power consumption of no more than 50 watts; and
- iii. Have a DC power pass-through for external devices;

(f) Backpack portable and airline carry-on mobility as follows:

- i. Be no larger than the following:
 - a. Length: 28 cm (11 in);
 - b. Width: 15 cm (6 in); and
 - c. Thickness: 7.3 cm (3 in);
- ii. Weigh no more than 1.4 kg (3 pounds).

2.2.2 Switching Module

The Switching Module must be the DTECH LABS INC. Ethernet Switch (Model M3-SE-SW), or equivalent, with the following features:

(a) Internal components as follows:

- i. High-temperature SixNet™ Smart Switch;
- ii. PoE power supply;
- iii. Management:
 - a. Simple Network Management Protocol (SNMP) version 1/2; and
 - b. Routable interfaces with VLAN tagging

- iv. VLAN support (up to 32);
- (b) Security Protocols as follows:
 - i. SNMP version 3;
 - ii. Hypertext Transfer Protocol Secure (HTTPS);
 - iii. SSL; and
 - iv. Secure Shell (SSH);
- (c) Interfaces as follows:
 - i. DC I/O port (1);
 - ii. DC 4-pin output for module stacking (1);
 - iii. 10/100 auto-detecting Fast Ethernet ports with PoE for VOIP/user devices (4);
 - iv. 10/100 auto-detecting Fast Ethernet ports (no PoE) for VOIP/user devices (4); and
 - v. Console port (1);
- (d) Power as follows:
 - i. Operate on input of 10-30 VDC;
 - ii. Have an average power consumption of no more than 45 watts; and
 - iii. Have a DC power pass-through for external devices;
- (e) Backpack portable and airline carry-on mobility as follows:
 - i. Be no larger than the following:
 - a. Length: 28 cm (11 in);
 - b. Width: 15 cm (6 in); and
 - c. Thickness: 3.8 cm (1.5 in);
 - ii. Weigh no more than 0.9 kg (2 pounds).

2.2.3 Voice module

The Voice Module must be the DTECH LABS INC. Voice Module (Model M3-SE-VOICE), or equivalent, with the following features:

- (a) Internal components as follows:
 - i. VOCALITY™ BASICS Voice Foreign exchange Service (FXS) with compression G.723.1, G.729, G.726 and G.711;
 - ii. Two (2) channels;
 - iii. High-temperature SixNet™ Smart Switch;
 - iv. Management:
 - a. Simple Network Management Protocol (SNMP) version 1/2; and
 - b. Routable interfaces with VLAN tagging
 - v. VLAN support (up to 32);

(b) Security Protocols as follows:

- i. SNMP version 3;
- ii. HTTPS;
- iii. SSL; and
- iv. SSH;

(c) Interfaces as follows:

- i. FXS RJ-45 ports (2);
- ii. 10/100 auto-detecting Fast Ethernet ports (no PoE) for LAN/user devices (6); and
- iii. Console port (2);

(d) Power as follows:

- i. Operate on input of 10-30 VDC;
- ii. Have an average power consumption of no more than 20 watts; and
- iii. Have a DC power pass-through for external devices;

(e) Backpack portable and airline carry-on mobility as follows:

- i. Be no larger than the following:
 - a. Length: 28 cm (11 in);
 - b. Width: 15 cm (6 in); and
 - c. Thickness: 5 cm (2 in);
- ii. Weigh no more than 0.9 kg (2 pounds).

2.2.4 Radio Module

The Radio Module must be the DTECH LABS INC. Land Mobile Radio (LMR) Module (Model M3-SE-LMR), or equivalent, with the following features:

(a) Internal components as follows:

- i. INTELTM ATOM BASICS Single Board Computer (SBC);
- ii. VOCALITYTM BASICS 4-Wire audio interface with compression G.723.1, G.729, G.726 and G.711;
- iii. Two (2) channels;
- iv. Supports receive & transmit (E&M) signaling with a maximum input (at 1 KHz) of 6.0 V peak-to-peak;
- v. Dual-Tone Multi-Frequency (DTMF) relays; and
- vi. Voice activation keying detection;

(b) Interfaces as follows:

- i. VGA port for external monitor (1);
- ii. USB 2.0 ports (4);
- iii. 10/100 auto-detecting Fast Ethernet ports (no PoE) for LAN (1); and

iv. E&M radio interface ports (4);

(c) Power as follows:

- i. Operate on input of 10-30 VDC; and
- ii. Have an average power consumption of no more than 20 watts;

(d) Backpack portable and airline carry-on mobility as follows:

- i. Be no larger than the following:
 - a. Length: 28 cm (11 in);
 - b. Width: 15 cm (6 in); and
 - c. Thickness: 6.4 cm (2.5 in);
- ii. Weigh no more than 1.4 kg (3 pounds).

2.2.5 Power Module

The Power Module must be the DTECH LABS INC. Power Module (Model M3-SE-PA), or equivalent, with the following features:

(a) Internal components as follows:

- i. Lithium Ion Battery as follows:
 - a. Voltage: 14.4 VDC;
 - b. Capacity: 6.6 Ah/95 Wh; and
 - c. Support up to four (4) modules for a minimum of two (2) hours on battery backup;
- ii. Lithium Ion Battery charger;
- iii. DC/DC converter;
- iv. Control Logic interface card; and
- v. Pass-through power output:
 - a. Battery: 14.4 VDC @ 6.6 A; or
 - b. Mains (external): 24 VDC @ 4 A;

(b) Interfaces as follows:

- i. DC I/O port (1); and
- ii. DC 4-pin pass-through output for M3-SE modules (1);

(c) Power as follows:

- i. Operate on input as follows:
 - a. 10-30 VDC; and
 - b. 110-240 VAC @ 50-440 Hz;
- ii. Have an average power consumption of no more than 20 watts;

(d) Backpack portable and airline carry-on mobility as follows:

- i. Be no larger than the following:

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- a. Length: 28 cm (11 in);
 - b. Width: 15 cm (6 in); and
 - c. Thickness: 3.8 cm (1.5 in);
- ii. Weigh no more than 1.4 kg (3 pounds).

2.2.6 **Blank Adapter**

The Blank Plate must be the DTECH LABS INC. Blank Plate Adapter (Model M3-SE-BPA1), or equivalent, with the following features:

- (a) Provides a mounting surface and termination for the M3-SE stack of modules when the M3-SE-PA Power Module is not in use;
- (b) Be no larger than the following:
 - i. Length: 28 cm (11 in);
 - ii. Width: 15 cm (6 in); and
 - iii. Thickness: 0.75 cm (0.3 in);
- (c) Weigh no more than 0.2 kg (0.4 pounds).

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ANNEX C

PROPOSAL REQUIREMENTS AND EVALUATION PLAN FOR THE RUGGED ROUTER COMMUNICATION SYSTEM

GENERAL

1.1.1. Purpose

This document (Annex C) outlines the bid evaluation process for the Rugged Router communication system.

1.1.2. Instructions

Bidders will be assessed in accordance with the criteria detailed in this document (Annex C, Table 1). Mandatory requirements are identified by the word "must". All mandatory requirements must be met.

PROPOSAL REQUIREMENTS

The Bidder must provide a completed Compliance Matrix including proof of compliance, Written Attestations and Certificates of Compliance, as specified in Table 1. For the purposes of this RFP:

- (a) A Written Attestation is a written statement from the Bidder, signed by an authorized company representative, guaranteeing it will fully comply with the requirement identified in the "Requirement" column of Table 1. Canada reserves the right to verify the statements made in the Written Attestation; and
- (b) Within Table 1 specified products are identified as permitting an equivalent, identified by the wording "or equivalent". Where an equivalent product is offered, a Certificate of Compliance (C of C) is required. A C of C is a written statement from the Bidder, signed by an authorized company representative, guaranteeing the full compliance of the equivalent product to the requirement, identified in the "Requirement" column of Table 1. Canada reserves the right to verify the statements made in the C of C. A C of C must:
 - i. Designate the brand name, model and/or part number of the equivalent product;
 - ii. State that the equivalent product is fully interchangeable with the item specified and;
 - iii. Include a complete technical data package to include specifications and descriptive literature of the equivalent product;

EVALUATION APPROACH

1.1.3. Evaluation Process

To determine the most suitable contending system within the competitive bidding process, the Contracting Authority (CA) will base the selection on the lowest cost compliant. The evaluation process will be conducted in phases:

- (a) Pre-Screening of bids at PWGSC;

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- (b) Phase I: Technical Evaluation; and
- (c) Phase II: Determination of Lowest Cost Compliant.

1.1.4. Phase I - Technical Evaluation

DND will assemble a Technical Evaluation Team who will evaluate the proposals in accordance with the Mandatory Requirements in Table 1. The evaluation will be conducted on the supplied information only. All mandatory criteria must be met or the bid submission will be deemed non-compliant. Failure to provide sufficient detail in the bid submission to evaluate the proposal against the mandatory criteria will also deem the bid non-compliant. Even if a bid fails to meet as few as one mandatory criterion that bid will be non-compliant and will be given no further consideration.

1.1.5. Evaluation of Equivalent Products

If the Bidder provides a product that is said to be equivalent (i.e., not as specified in Annex B), the specification for the equivalent product, as provided by the Bidder, will be compared to the published specification for the product requested in Annex B to determine equivalency in form, fit and function. Products offered as equivalent in form, fit and function will not be considered for evaluation if the bid fails to provide all information requested to allow the Evaluation Team to fully evaluate the equivalency of the equivalent products. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request Bidders offering an equivalent product to demonstrate, at the sole cost of the Bidders, that the product is equivalent to the item specified in the bid solicitation. For the purpose of this RFP, form, fit, and function are defined as follows:

- (a) Form is the overall design, engineering and intended use of an item (features, etc.);
- (b) Fit is a item's ability to integrate into the intended system; and
- (c) Function is the item's ability to meet the specifications of an intended design and purpose (orientation and access to features and controls, etc.).

1.1.6. Low Cost Compliant

The Contract Authority will assess the financial submissions. The bid proposal that will be recommended for contract award will be the one that:

- (a) is compliant with the Mandatory Requirements at Table 1; and
- (b) is the lowest cost.

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ANNEX C (cont'd)

PROPOSAL REQUIREMENTS AND EVALUATION PLAN FOR THE RUGGED ROUTER COMMUNICATION SYSTEM

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MANDATORY REQUIREMENTS

Table 1: Compliance Matrix

Item #	Annex B Ref.	Requirement	Instructions to Bidders	Bid Reference
1	N/A	<p><u>Expertise and Proven Design</u></p> <p>The Rugged Router communication system must be a Commercial off-the-shelf or Military off-the-shelf system that is in use by an American, British, Canadian, Australian or New Zealand military force.</p>	<p>If the DTech LABS Inc. components are being offered as specified in Annex B, the Bidder must provide Written Attestation that they will provide the DTech LABS Inc. components in accordance with the requirements of the RFP.</p> <p>OR</p> <p>If equivalent components are being offered, the Bidder must provide:</p> <p>(1) Written Attestation that the Rugged Router communication system is a Commercial off-the-shelf or Military off-the-shelf system;</p> <p>AND</p> <p>(2) Written Attestation that the Rugged Router communication system is in use by an American, British, Canadian, Australian or New Zealand military force and a copy of the contract's list of requirements and first page.</p>	
2	2.1.1	<p><u>Scalability</u></p> <p>The Rugged Router communication system must be scalable, through interconnection of independent modules as required by the operator, to include the following:</p>	<p>Equivalent Only</p> <p>If equivalent components are being offered, the Bidder must provide Written Attestation that the Rugged Router communication system consists of the scalable components</p>	

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Item #	Annex B Ref.	Requirement	Instructions to Bidders	Bid Reference
		<p>(a) A Router Module;</p> <p>(b) A Switching Module;</p> <p>(c) A Voice Module;</p> <p>(d) A Radio Module;</p> <p>(e) A Power Module; and</p> <p>(f) A Blank Adapter.</p>	specified.	
3	2.1.2	<p><u>Climatic Conditions</u></p> <p>The Rugged Router communication system must provide the capability to operate under the following climatic conditions:</p> <p>(a) Temperature: -20°C to 65°C (-4°F to 149°F); and</p> <p>(b) Relative Humidity up to 95%.</p>	<p>Equivalent Only</p> <p>If equivalent components are being offered, the Bidder must provide results of performance tests or Written Attestation that the Rugged Router communication system is capable of operating in the climatic conditions specified.</p>	
4	2.2.1	<p><u>Router Module</u></p> <p>The Router Module must have the following features:</p> <p>(a) Router as follows:</p> <p>(i) Utilize the CISCO® Embedded Service Router (ESR - Model 5915) with:</p> <p>a) 90+ mega-bits per second (mbps) bi-directional throughput;</p> <p>b) High-temperature SixNet™ Smart Switch;</p> <p>c) CISCO® Inter-Network Operating System (IOS) (Version 15.2(1) GC);</p> <p>d) CISCO® Unified Communication Manager</p>	<p>If the DTECH LABS INC. Light-Weight Self-Powered Communications Gateway (Model M3-SE2) is provided, the Bidder must provide a copy of the system brochure, an operator manual and Written Attestation that they will provide the Router Modules in accordance with the requirements of the RFP.</p> <p>OR</p> <p>If an equivalent Router Module is provided, the Bidder must provide a Certificate of Compliance that demonstrates that the equivalent Router Module is in every way equal to or better than the DTECH LABS</p>	

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Item #	Annex B Ref.	Requirement	Instructions to Bidders	Bid Reference
		<p>Express (UCME) (version 8.4);</p> <p>e) 512 MB Dynamic Random-Access Memory (DRAM) (minimum); and</p> <p>f) 256 MB Flash Memory (Minimum);</p> <p>g) Dynamic Link Exchange Protocol (DLEP)</p> <p>h) Radio Aware Routing (RAR);</p> <p>i) Call Manager Express (up to 48 endpoints);</p> <p>j) Virtual Local Area Network (VLAN) support (up to 32); and</p> <p>k) Message-Digest (MD5) and Secure-Hash Algorithm (SHA) Hash-Based Message Authentication Control (HMAC);</p> <p>(b) Routing Protocols as follows:</p> <p>(i) Open Shortest-Path First (OSPF);</p> <p>(ii) Enhanced Internet Gateway Routing Protocol (EIGRP);</p> <p>(iii) CISCO® Discovery Protocol (CDP);</p> <p>(iv) Routing Information Protocol (RIP) and RIPv2;</p> <p>(v) Border Gateway Protocol (BGP);</p> <p>(vi) Internet Group Management Protocol (IGMP); and</p> <p>(vii) Protocol-Independent Multicast (PIM) version 1/2;</p> <p>(c) Security Protocols as follows:</p>	<p>INC. Light-Weight Self-Powered Communications Gateway (Model M3-SE2).</p>	

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Item #	Annex B Ref.	Requirement	Instructions to Bidders	Bid Reference
		<p>(i) On-board hardware encryption supporting Internet Protocol Security (IPSEC);</p> <p>(ii) Security Sockets Layout/Transparent LAN Services (SSL/TLS);</p> <p>(iii) Secure Real-Time Transport Protocol (SRTP);</p> <p>(iv) Digital Encryption Standard (DES);</p> <p>(v) Advanced Encryption Standard (AES); and</p> <p>(vi) Internet Key Exchange (IKE);</p> <p>(d) Interfaces as follows:</p> <p>(i) DC I/O port (1);</p> <p>(ii) 10/100 Fast Ethernet port with Power over Ethernet (PoE) for WAN uplink (1);</p> <p>(iii) 10/100 Fast Ethernet ports with PoE for Voice Over Internet Protocol (VOIP)/user devices (3);</p> <p>(iv) 10/100 Fast Ethernet ports (no PoE) for VOIP/user devices (5);</p> <p>(v) Small Form Factor Pluggable (SFP) Fiber Ports for Local Area Network (LAN) extension (2); and</p> <p>(vi) Console ports (2);</p> <p>(e) Power as follows:</p> <p>(i) Operate on input of 10-30 VDC;</p> <p>(ii) Have an average power consumption of no more than 50 watts; and</p> <p>(iii) Have a DC power pass-through for external</p>		

Item #	Annex B Ref.	Requirement	Instructions to Bidders	Bid Reference
		<p>devices;</p> <p>(f) Backpack portable and airline carry-on mobility as follows:</p> <p>(i) Be no larger than the following:</p> <p>a) Length: 28 cm (11 in);</p> <p>b) Width: 15 cm (6 in); and</p> <p>c) Thickness: 7.3 cm (3 in);</p> <p>(ii) Weigh no more than 1.4 kg (3 pounds).</p>		
5	2.2.2	<p>Switching Module</p> <p>The Switching Module must have the following features:</p> <p>(a) Internal components as follows:</p> <p>(i) High-temperature SixNet™ Smart Switch;</p> <p>(ii) PoE power supply;</p> <p>(iii) Management:</p> <p>a) Simple Network Management Protocol (SNMP) version 1/2; and</p> <p>b) Routable interfaces with VLAN tagging</p> <p>(iv) VLAN support (up to 32);</p> <p>(b) Security Protocols as follows:</p> <p>(i) SNMP version 3;</p> <p>(ii) Hypertext Transfer Protocol Secure (HTTPS);</p>	<p>If the DTECH LABS INC. Ethernet Switch (Model M3-SE-SW) is provided, the Bidder must provide a copy of the system brochure, an operator manual and Written Attestation that they will provide the Switching Modules in accordance with the requirements of the RFP.</p> <p>OR</p> <p>If an equivalent Switching Module is provided, the Bidder must provide a Certificate of Compliance that demonstrates that the equivalent Switching Module is in every way equal to or better than the DTECH LABS INC. Ethernet Switch (Model M3-SE-SW).</p>	

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Item #	Annex B Ref.	Requirement	Instructions to Bidders	Bid Reference
		<ul style="list-style-type: none"> (iii) SSL; and (iv) Secure Shell (SSH); (c) Interfaces as follows: <ul style="list-style-type: none"> (i) DC I/O port (1); (ii) DC 4-pin output for module stacking (1); (iii) 10/100 auto-detecting Fast Ethernet ports with PoE for VOIP/user devices (4); (iv) 10/100 auto-detecting Fast Ethernet ports (no PoE) for VOIP/user devices (4); and (v) Console port (1); (d) Power as follows: <ul style="list-style-type: none"> (i) Operate on input of 10-30 VDC; (ii) Have an average power consumption of no more than 45 watts; and (iii) Have a DC power pass-through for external devices; (e) Backpack portable and airline carry-on mobility as follows: <ul style="list-style-type: none"> (i) Be no larger than the following: <ul style="list-style-type: none"> a) Length: 28 cm (11 in); b) Width: 15 cm (6 in); and c) Thickness: 3.8 cm (1.5 in); (ii) Weigh no more than 0.9 kg (2 pounds). 		

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Item #	Annex B Ref.	Requirement	Instructions to Bidders	Bid Reference
6	2.2.3	<p>Voice Module</p> <p>The Voice Module must have the following features:</p> <p>(a) Internal components as follows:</p> <ul style="list-style-type: none"> (i) VOCALITY™ BASICS Voice Foreign exchange Service (FXS) with compression G.723.1, G.729, G.726 and G.711; (ii) Two (2) channels; (iii) High-temperature SixNet™ Smart Switch; (iv) Management: <ul style="list-style-type: none"> a) Simple Network Management Protocol (SNMP) version 1/2; and b) Routable interfaces with VLAN tagging (v) VLAN support (up to 32); <p>(b) Security Protocols as follows:</p> <ul style="list-style-type: none"> (i) SNMP version 3; (ii) HTTPS; (iii) SSL; and (iv) SSH; <p>(c) Interfaces as follows:</p> <ul style="list-style-type: none"> (i) FXS RJ-45 ports (2); (ii) 10/100 auto-detecting Fast Ethernet ports (no PoE) for LAN/user devices (6); and (iii) Console port (2); 	<p>If the DTECH LABS INC. Voice Module (Model M3-SE-VOICE) is provided, the Bidder must provide a copy of the system brochure, an operator manual and Written Attestation that they will provide the Voice Modules in accordance with the requirements of the RFP.</p> <p>OR</p> <p>If an equivalent Switching Module is provided, the Bidder must provide a Certificate of Compliance that demonstrates that the equivalent Voice Module is in every way equal to or better than the DTECH LABS INC. Voice Module (Model M3-SE-VOICE).</p>	

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Item #	Annex B Ref.	Requirement	Instructions to Bidders	Bid Reference
		<p>(d) Power as follows:</p> <ul style="list-style-type: none"> (i) Operate on input of 10-30 VDC; (ii) Have an average power consumption of no more than 20 watts; and (iii) Have a DC power pass-through for external devices; <p>(e) Backpack portable and airline carry-on mobility as follows:</p> <ul style="list-style-type: none"> (i) Be no larger than the following: <ul style="list-style-type: none"> a) Length: 28 cm (11 in); b) Width: 15 cm (6 in); and c) Thickness: 5 cm (2 in); (ii) Weigh no more than 0.9 kg (2 pounds). 		
7	2.2.4	<p>Radio Module</p> <p>The Radio Module must have the following features:</p> <ul style="list-style-type: none"> (a) Internal components as follows: <ul style="list-style-type: none"> (i) INTEL™ ATOM BASICS Single Board Computer (SBC); (ii) VOCALITY™ BASICS 4-Wire audio interface with compression G.723.1, G.729, G.726 and G.711; (iii) Two (2) channels; (iv) Supports receive & transmit (E&M) signaling with a maximum input (at 1 KHz) of 6.0 V peak-to- 	<p>If the DTECH LABS INC. Land Mobile Radio (LMR) Module (Model M3-SE-LMR) is provided, the Bidder must provide a copy of the system brochure, an operator manual and Written Attestation that they will provide the Radio Modules in accordance with the requirements of the RFP.</p> <p>OR</p> <p>If an equivalent Radio Module is provided, the Bidder must provide a Certificate of Compliance that demonstrates that the equivalent Radio Module is in every way</p>	

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Item #	Annex B Ref.	Requirement	Instructions to Bidders	Bid Reference
		<p>peak;</p> <p>(v) Dual-Tone Multi-Frequency (DTMF) relays; and</p> <p>(vi) Voice activation keying detection;</p> <p>(b) Interfaces as follows:</p> <p>(i) VGA port for external monitor (1);</p> <p>(ii) USB 2.0 ports (4);</p> <p>(iii) 10/100 auto-detecting Fast Ethernet ports (no PoE) for LAN (1); and</p> <p>(iv) E&M radio interface ports (4);</p> <p>(c) Power as follows:</p> <p>(i) Operate on input of 10-30 VDC; and</p> <p>(ii) Have an average power consumption of no more than 20 watts;</p> <p>(d) Backpack portable and airline carry-on mobility as follows:</p> <p>(i) Be no larger than the following:</p> <p>a) Length: 28 cm (11 in);</p> <p>b) Width: 15 cm (6 in); and</p> <p>c) Thickness: 6.4 cm (2.5 in);</p> <p>(ii) Weigh no more than 1.4 kg (3 pounds).</p>	<p>equal to or better than the DTECH LABS INC. Land Mobile Radio (LMR) Module (Model M3-SE-LMR).</p>	
8	2.2.5	<p>Power Module</p> <p>The Power Module must have the following features:</p>	<p>If the DTECH LABS INC. Power Module (Model M3-SE-PA) is provided, the Bidder must provide a copy of the system brochure,</p>	

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Item #	Annex B Ref.	Requirement	Instructions to Bidders	Bid Reference
		<p>(a) Internal components as follows:</p> <p>(i) Lithium Ion Battery as follows:</p> <p>a) Voltage: 14.4 VDC;</p> <p>b) Capacity: 6.6 Ah/95 Wh; and</p> <p>c) Support up to four (4) modules for a minimum of two (2) hours on battery backup;</p> <p>(ii) Lithium Ion Battery charger;</p> <p>(iii) DC/DC converter;</p> <p>(iv) Control Logic interface card; and</p> <p>(v) Pass-through power output:</p> <p>a) Battery: 14.4 VDC @ 6.6 A; or</p> <p>b) Mains (external): 24 VDC @ 4 A;</p> <p>(b) Interfaces as follows:</p> <p>(i) DC I/O port (1); and</p> <p>(ii) DC 4-pin pass-through output for M3-SE modules (1);</p> <p>(c) Power as follows:</p> <p>(i) Operate on input as follows:</p> <p>a) 10-30 VDC; and</p> <p>b) 110-240 VAC @ 50-440 Hz;</p> <p>(ii) Have an average power consumption of no more than 20 watts;</p>	<p>an operator manual and Written Attestation that they will provide the Power Modules in accordance with the requirements of the RFP.</p> <p>OR</p> <p>If an equivalent Radio Module is provided, the Bidder must provide a Certificate of Compliance that demonstrates that the equivalent Power Module is in every way equal to or better than the DTECH LABS INC. Power Module (Model M3-SE-PA).</p>	

Item #	Annex B Ref.	Requirement	Instructions to Bidders	Bid Reference
		<p>(d) Backpack portable and airline carry-on mobility as follows:</p> <p>(i) Be no larger than the following:</p> <p>a) Length: 28 cm (11 in);</p> <p>b) Width: 15 cm (6 in); and</p> <p>c) Thickness: 3.8 cm (1.5 in);</p> <p>(ii) Weigh no more than 1.4 kg (3 pounds).</p>		
9	2.2.6	<p>Blank Adapter</p> <p>The Blank Plate must have the following features:</p> <p>(a) Provides a mounting surface and termination for the M3-SE stack of modules when the M3-SE-PA Power Module is not in use;</p> <p>(b) Be no larger than the following:</p> <p>(i) Length: 28 cm (11 in);</p> <p>(ii) Width: 15 cm (6 in); and</p> <p>(iii) Thickness: 0.75 cm (0.3 in);</p> <p>(c) Weigh no more than 0.2 kg (0.4 pounds).</p>	<p>If the DTECH LABS INC. Blank Plate Adapter (Model M3-SE-BPA) is provided, the Bidder must provide a copy of the system brochure, an operator manual and Written Attestation that they will provide the Blank Adapters in accordance with the requirements of the RFP.</p> <p>OR</p> <p>If an equivalent Blank Adapter is provided, the Bidder must provide a Certificate of Compliance that demonstrates that the equivalent Blank Adapter is in every way equal to or better than the DTECH LABS INC. Blank Plate Adapter (Model M3-SE-BPA).</p>	

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**ANNEX D
BASIS OF PAYMENT**

All line items identified in Table A – Initial Requirement and Table B – Optional Quantities are assigned as **Quality Assurance Code (QAC) Q and C.**

TABLE A – Initial Requirement

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
1	Router Modules detailed in Annex B	EACH	6	\$	\$
2	Switching Modules as detailed in Annex B	EACH	4	\$	\$
3	Voice Modules as detailed in Annex B	EACH	2	\$	\$
4	Radio Modules as detailed in Annex B	EACH	2	\$	\$
5	Blank Adapters as detailed in Annex B	EACH	4	\$	\$
6	Power Modules with Uninterruptible Power Supply as detailed in Annex B	EACH	4	\$	\$
SUB-TOTAL					A\$
APPLICABLE TAX(ES)					\$
TOTAL PRICE					\$

TABLE B – Optional Quantities

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
1	Router Modules detailed in Annex B	UP TO	12	\$	\$
2	Switching Modules as detailed in Annex B	UP TO	8	\$	\$
3	Voice Modules as detailed in Annex B	UP TO	4	\$	\$
4	Radio Modules as detailed in Annex B	UP TO	4	\$	\$
5	Blank Adapters as detailed in Annex B	UP TO	8	\$	\$
6	Power Modules with Uninterruptible Power Supply as detailed in Annex B	UP TO	8	\$	\$
SUB-TOTAL					B\$
APPLICABLE TAX(ES)					\$
TOTAL PRICE					\$

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TABLE C-1 – In-Service Support for Non-Warranty Repair (Hourly Rate)

YEAR	DESCRIPTION	HOURLY RATE
Initial 3 years	Rugged Router communication system in accordance with section 4.3	\$
Option One (Year 4)	Rugged Router communication system in accordance with section 4.3	\$
Option Two (Year 5)	Rugged Router communication system in accordance with section 4.3	\$
TOTAL		C-1\$

TABLE C-2 – In-Service Support via Phone/Email (Yearly Rate)

YEAR	DESCRIPTION	YEAR RATE
1st year Phone/email support	Cost to include Phone/Email technical support in accordance with section 4.4 in Annex A for a period of one year.	\$
TOTAL		C-2\$

TABLE D – Contractor's Evaluated price

TABLE	Financial Cost Evaluated
TABLE A – Initial Requirement	A\$ =
TABLE B – Optional Quantities	B\$ =
TABLE C-1 – In-Service Support (hourly rate)	C-1\$ =
TABLE C-2 – In-Service Support – Phone/email (Yearly rate)	C-2\$ =
TOTAL EVALUATED PRICE A\$ + B\$ + C-1\$ + C-2\$	

Solicitation No. - N° de l'invitation
W6399-13EC51

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
019qd

Client Ref. No. - N° de réf. du client
W6399-13EC51

File No. - N° du dossier
019qdW6399-13EC51

CCC No./N° CCC - FMS No./N° VME

ANNEX E

DND 626 TASK AUTHORIZATION FORM For Non-Warranty Repair

Solicitation No. - N° de l'invitation

W6399-13EC51

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

W6399-13EC51

Amd. No. - N° de la modif.

File No. - N° du dossier

019qdW6399-13EC51

Buyer ID - Id de l'acheteur

019qd

CCC No./N° CCC - FMS No./N° VME

**Instructions for completing
DND 626 - Task Authorization**

Contract no.
Enter the PWGSC contract number in full.

Task no.
Enter the sequential Task number.

Amendment no.
Enter the amendment number when the original Task is amended to change the scope or the value.

Increase/Decrease
Enter the increase or decrease total dollar amount including taxes.

Previous value
Enter the previous total dollar amount including taxes.

To
Name of the contractor.

Delivery location
Location where the work will be completed, if other than the contractor's location.

Delivery/Completion date
Completion date for the task.

for the Department of National Defence
Signature of the DND person who has delegated Authority for signing DND 626 (level of authority based on the dollar value of the task and the equivalent signing authority in the PAM 1.4). Note: the person signing in this block ensures that the work is within the scope of the contract, that sufficient funds remain in the contract to cover this task and that the task is affordable within the Project/Unit budget.

Services
Define the requirement briefly (attach the SOW) and identify the cost of the task using the contractor's quote on the level of effort. The Task must use the basis of payment stipulated in the contract. If there are several basis of payment then list here the one(s) that will apply to the task quote (e.g. milestone payments; per diem rates/labour category hourly rates; travel and living rates; firm price/celling price, etc.). All the terms and conditions of the contract apply to this Task Authorization and cannot be ignored or amended for this task. Therefore it is not necessary to restate these general contract terms and conditions on the DND 626 Task form.

Cost
The cost of the Task broken out into the individual costed items in Services.

GST/HST
The GST/HST cost as appropriate.

Total
The total cost of the task. The contractor may not exceed this amount without the approval of DND indicated on an amended DND 626. The amendment value may not exceed 50% (or the percentage for amendments established in the contract) of the original value of the task authorization. The total cost of a DND 626, including all amendments, may not exceed the funding limit identified in the contract.

Applicable only to PWGSC contracts
This block only applies to those Task Authorization contracts awarded by PWGSC. The contract will include a specified threshold for DND sole approval of the DND 626 and a percentage for DND to approve amendments to the original DND 626. Tasks that will exceed these thresholds must be passed to the PWGSC Contracting Authority for review and signature prior to authorizing the contractor to begin work.

Note:
Work on the task may not commence prior to the date this form is signed by the DA Authority - for tasks within the DND threshold; and by both DND and PWGSC for those tasks over the DND threshold.

**Instructions pour compléter le formulaire
DND 626 - Autorisation des tâches**

N° du contrat
Inscrivez le numéro du contrat de TPSGC en entier.

N° de la tâche
Inscrivez le numéro de tâche séquentiel.

N° de la modification
Inscrivez le numéro de modification lorsque la tâche originale est modifiée pour en changer la portée.

Augmentation/Réduction
Inscrivez le montant total de l'augmentation ou de la diminution, y compris les taxes.

Valeur précédente
Inscrivez le montant total précédent, y compris les taxes.

À
Nom de l'entrepreneur.

Expédiez à
Endroit où le travail sera effectué, si celui-ci diffère du lieu d'affaires de l'entrepreneur.

Date de livraison/d'achèvement
Date d'achèvement de la tâche.

pour le ministère de la Défense nationale
Signature du représentant du MDN auquel on a délégué le pouvoir d'approbation en ce qui a trait à la signature du formulaire DND 626 (niveau d'autorité basé sur la valeur de la tâche et le signataire autorisé équivalent mentionné dans le MAA 1.4). Note : la personne qui signe cette attache de signature confirme que les travaux respectent la portée du contrat, que suffisamment de fonds sont prévus au contrat pour couvrir cette tâche et que le budget alloué à l'unité ou pour le projet le permet.

Services
Définissez brièvement le besoin (joignez l'ET) et établissez le coût de la tâche à l'aide de la soumission de l'entrepreneur selon le niveau de difficulté de celle-ci. Les modalités de paiement stipulées dans le contrat s'appliquent à la tâche. Si plusieurs d'entre elles sont prévues, énumérez ici celle/celles qui s'appliqueront à la soumission pour la tâche à accomplir (p.ex. acompte fondé sur les étapes franchies; taux quotidien ou taux horaire établi selon la catégorie de main-d'œuvre; frais de déplacement et de séjour; prix fixe ou prix plafond; etc.). Toutes les modalités du contrat s'appliquent à cette autorisation de tâche et ne peuvent être négligées ou modifiées quant à la tâche en question. Il n'est donc pas nécessaire de répéter ces modalités générales afférentes au contrat sur le formulaire DND 626.

Prix
Mentionnez le coût de la tâche en le répartissant selon les frais afférents à chaque item mentionné dans la rubrique Services.

TPS/TVH
Mentionnez le montant de la TPS/TVH, s'il y a lieu.

Total
Mentionnez le coût total de la tâche. L'entrepreneur ne peut dépasser ce montant sans l'approbation du MDN, formulaire DND 626 modifié à l'appui. Le coût de la modification ne peut pas être supérieur à 50 p. 100 du montant initial prévu dans l'autorisation de tâche (ou au pourcentage prévu dans le contrat pour les modifications). Le coût total spécifié dans le formulaire DND 626, y compris toutes les modifications, ne peut dépasser le plafond de financement mentionné dans le contrat.

Ne s'applique qu'aux contrats de TPSGC
Le présent paragraphe s'applique uniquement aux autorisations de tâche accordées par TPSGC. On inscrira dans le formulaire DND 626 un plafond précis qui ne pourra être approuvé que par le MDN et un pourcentage selon lequel le MDN pourra approuver des modifications au formulaire DND 626 original. Les tâches dont le coût dépasse ces plafonds doivent être soumises à l'autorité contractante de TPSGC pour examen et signature avant qu'on autorise l'entrepreneur à débiter les travaux.

Note :
Les travaux ne peuvent commencer avant la date de signature de ce formulaire par le responsable du MDN, pour les tâches dont le coût est inférieur au plafond établi par le MDN, et par le MDN et TPSGC pour les tâches dont le coût dépasse le plafond établi par le MDN.