

**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**

<b>Title - Sujet</b> Circuit Card Assemblies	
<b>Solicitation No. - N° de l'invitation</b> W8474-156935/A	<b>Date</b> 2014-10-01
<b>Client Reference No. - N° de référence du client</b> W8474-156935	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HN-329-65817	
<b>File No. - N° de dossier</b> hn329.W8474-156935	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-10-21</b>	<b>Time Zone Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Dumaresq, Steve	<b>Buyer Id - Id de l'acheteur</b> hn329
<b>Telephone No. - N° de téléphone</b> (819) 956-3487 ( )	<b>FAX No. - N° de FAX</b> (819) 953-4944
<b>Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N3V9 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  
7B3, Place du Portage, Phase III  
Gatineau, Québec K1A 0S5

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

Solicitation No. - N° de l'invitation

W8474-156935/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hn329

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W8474-156935

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## **PART 1 - GENERAL INFORMATION**

### **1. Security Requirement**

There is no security requirement associated with this solicitation.

### **2. Requirement**

The contractor must provide the goods and quantities in accordance with the technical requirements stated herein and at Annex "A". Destination: 25 Canadian Forces Supply Depot, 6363 Notre Dame Est, Montreal, QC.

#### **2.1 Initial Requirement**

As per Annex "A", Section A.1

#### **2.2 Optional Goods and/or Services**

As per Annex "A", Section A.2

### **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 (2014-06-26) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: sixty (60) days

Insert: ninety (90) calendar days

#### 1.1 SACC Manual Clauses

SACC Reference	Section	Date
<a href="#">A9033T</a>	Financial Capability	2012-07-16
<a href="#">B1000T</a>	Condition of Material	2014-06-26
<a href="#">B4024T</a>	No Substitute Products	2006-08-15

### 2. Submission of Bids

Bids must be submitted ONLY TO THE BID RECEIVING UNIT by the date, time and place indicated on page 1 of the bid solicitation. Do not send proposal directly to the Contracting Officer. Email proposals not accepted.

PWGSC Bids Receiving Unit  
11 Laurier Street  
Place du Portage, Phase 3, Core 0A1  
Gatineau, Québec, K1A 0S5  
Tel.: 819-956-3366  
Fax: 819-997-9776

### 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.

Steve Dumaresq ( [steve.dumaresq@pwgsc-tpsgc.gc.ca](mailto:steve.dumaresq@pwgsc-tpsgc.gc.ca) )

#### **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 (1 Copy)**

**Section II: Financial Bid, Certifications and Additional Information (1 Copy)**

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

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

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders are encouraged to:

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

### **SECTION I: TECHNICAL BID (1 Copy)**

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, CERTIFICATIONS AND ADDITIONAL INFORMATION (1 Copy)**

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

#### **1.1 Exchange Rate Fluctuation**

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

#### **1.2 Certifications**

Bidders must submit the certifications required under Part 5 prior to contract award.

#### **1.3 Additional Information**

##### **1.3.1 Procurement Business Number (PBN) (Canadian suppliers)**

<https://buyandsell.gc.ca/for-businesses/register-as-a-supplier>

The Procurement Business Number of the supplier is: \_\_\_\_\_

Note: Not mandatory at bid closing but required precedent to contract award.

#### **1.4 Delivery Offered**

Bidder's estimated delivery date for all items listed at Annex "A", Section A.1: \_\_\_\_\_.  
Delivery of optional quantities listed at Annex "A", Section A.2 will be determined upon exercising the option.

#### **1.5 Contractor Representatives**

Name and telephone number of the person responsible for:

##### **General enquiries**

Name: \_\_\_\_\_

Telephone: \_\_\_\_\_

Facsimile: \_\_\_\_\_

E-mail: \_\_\_\_\_

##### **Delivery follow-up**

Name: \_\_\_\_\_

Telephone: \_\_\_\_\_

Facsimile: \_\_\_\_\_

E-mail: \_\_\_\_\_



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

### **1. Evaluation Procedures**

Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial 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**

- Technical compliance (Annex "A", Sections A.1 and A.2);

#### **1.2 Financial Evaluation**

Compliance with the pricing requirements presented herein.

- The total bid price will be the sum of all line items at Annex "A".

#### **1.3 Pricing Basis**

The bidder must quote firm unit prices in Canadian dollars, DDP Delivered Duty Paid (destination), with applicable taxes extra, as applicable. Freight charges to destination must be included. All applicable Custom duties and Excise taxes must be included.

#### **1.4 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 aggregate basis will be recommended for award of a contract.

## 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.

#### 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" list ([http://www.labour.gc.ca/eng/standards\\_equity/eq/emp/fcp/list/inelig.shtml](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.

#### 1.3 General Environmental Criteria Certification

By submitting the bid, the bidder certifies that the information submitted in the General Environmental Criteria table below (1.3.1) is accurate and complete. By submitting the bid the Bidder certifies that it meets, and will continue to meet throughout the duration of any resulting contract, a minimum of four (4) out of seven (7) requirements identified in the General Environmental Criteria Table. Table 1.3.1 is not mandatory at bid closing but required precedent to contract award.

##### 1.3.1 General Environmental Criteria Certification Table

Green practices within supplier's organization:	Insert a checkmark for each criteria that is met
Promotes a paperless environment through directives, procedures and/or programs.	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client.	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification.	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	

Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	
Registered to ISO 14001 or has an equivalent environmental management system in place.	

## PART 6 - RESULTING CONTRACT CLAUSES

### 1. Security Requirement

There is no security requirement associated with the Contract.

### 2. Requirement

The contractor must provide the goods and quantities in accordance with the technical requirements stated herein and at Annex "A".

#### 2.1 Initial Requirement

As per Annex "A", Section A.1

#### 2.2 Optional Quantities

As per Annex "A", Section A.2

The Contractor grants to Canada the irrevocable option to acquire the goods described at Annex "A(A.2)" of the Contract under the same conditions and at the prices stated in the Contract. The option may only be exercised, in whole or in part, by the Contracting Authority and will be evidenced through a contract amendment. The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

#### 2.3 SACC Manual Clauses

SACC Reference	Section	Date
B1501C	Electrical Equipment	2006-06-16
B7500C	Excess Goods	2006-06-16

### 3. Standard Clauses and Conditions

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

#### 3.1 General Conditions

2010A (2014-03-01), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

#### 3.2 SACC Manual Clauses

SACC Reference 1010	Section	Date
C2800C	Priority Rating	2013-01-28
C2801C	Priority Rating - Canadian Contractors	2011-05-16

### 4. Term of Contract

#### 4.1 Period of Contract

The period of contract shall be for one (1) year from award, hence from \_\_date\_\_ to \_\_date\_\_ inclusively.

This will permit the initial delivery of items listed at Annex A(A.1) and the validity period of optional quantities listed at Annex A(A.2).

Delivery of all items at Annex A, Section A.1 is estimated for no later than: \_\_\_\_\_

## **5. Authorities**

### **5.1 Contracting Authority**

Steve Dumaresq  
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) 956-3487  
Facsimile: (819) 953-4944  
E-mail address: steve.dumares@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 Technical Authority**

Name: will be inserted at contract  
Title: will be inserted at contract  
Telephone: (xxx) xxx-xxxx  
Facsimile: (xxx) xxx-xxxx  
E-mail: will be inserted at contract

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

### **5.3 Contractor's Representative**

#### **General Enquiries**

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

#### **Delivery Follow-up**

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

## 6. Payment

### 6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in the contract, for a cost of \$ \_\_\_\_ (insert the amount at contract award). Firm unit prices in Canadian dollars, DDP Delivered Duty Paid (destination), with applicable taxes extra, as applicable. Freight charges to destination included. All applicable Custom duties and Excise taxes included. Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

### 6.2 Single Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

### 6.3 SACC Manual Clauses

SACC Reference	Section	Date
D0050C	End User Certificate	2007-05-25
G1005C	Insurance	2008-05-12

## 7. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
  - (a) The original and one (1) copy must be forwarded to the 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
  - (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: Steve Dumaresq

## 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.

## 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) 2010A (2014-03-01) General Conditions – Goods (Medium Complexity);
- (c) Requirement;
- (d) the Contractor's bid dated \_date\_.

## 11. Defence Contract

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

## 12. SACC Manual Clauses

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

### 12.1 NATO Commercial and Government Entity Code (NCAGE) Traceability

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

Canada may either:

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

## 13. SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
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) (destination) Incoterms 2000 for shipments from a commercial contractor.

### **13.2 Preparation for Delivery**

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

### **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, Quebec.  
Telephone: 1-866-935-8673 (toll free), or  
514-252-2777, ext. 2363 / 4673 / 4282



**ANNEX "A" - REQUIRED ITEMS AND PRICING**

Firm unit prices in Canadian dollars, DDP Delivered Duty Paid (destination), with applicable taxes extra, as applicable. Freight charges to destination included. All applicable Custom duties and Excise taxes included.

**A.1 INITIAL REQUIREMENT**

OM200-OCA1-MM-ST-0-E (NSN 5998-20-007-7569)

Luxcom Technologies Inc.

Optical Module, 1310nm, MM, with 5V DC

Dual power inputs	\$ _____	X	6	=	\$ _____
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OM200-OCA1-SM-ST-0-E (NSN 5998-20-007-7376)

Luxcom Technologies Inc.

Optical Module, 1310nm, SM, with 5V DC

Dual power inputs	\$ _____	X	8	=	\$ _____
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OM200-DCE (NSN 5998-20-006-4905)

Luxcom Technologies Inc.

Synch/Asynch high speed multi-protocol  
Module

\$ _____	X	4	=	\$ _____
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OM200-DTE (NSN 5998-20-006-4907)

Luxcom Technologies Inc.

Synch/Asynch high speed multi-protocol  
Module

\$ _____	X	4	=	\$ _____
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OM200-T1/E1 (NSN 5998-20-005-2953)

Luxcom Technologies Inc.

4 Port T1/E1 module

\$ _____	X	4	=	\$ _____
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OM200-CH4 (NSN 5975-20-005-6568)

Luxcom Technologies Inc.

4 Slot SONET chassis, c/w universal  
AC supply

\$ _____	X	6	=	\$ _____
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OM200-ETHERNET (NSN 5998-20-005-5469)

Luxcom Technologies Inc.

4 Port Ethernet module (Formerly known  
as OM200-ETH)

\$ _____	X	8	=	\$ _____
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OM200-RS232 (NSN 5998-20-005-6157)

Luxcom Technologies Inc.

5 Channel RS232 module

\$ _____	X	4	=	\$ _____
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OM200-E&M1 (NSN 5998-20-006-6494)

Luxcom Technologies Inc.

Dual channel 2W4W E&M analog module

\$ _____	X	4	=	\$ _____
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OM200-CH6 (NSN 5975-20-004-0360)

Luxcom Technologies Inc.

6 Slot SONET chassis, c/w built in  
universal AC supply

\$ _____	X	6	=	\$ _____
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**A.2 OPTIONAL QUANTITIES**

Firm unit prices in Canadian dollars, DDP Delivered Duty Paid (destination), with applicable taxes extra, as applicable. Freight charges to destination included. All applicable Custom duties and Excise taxes included.

OM200-OCA1-MM-ST-0-E (NSN 5998-20-007-7569)

Luxcom Technologies Inc.

Optical Module, 1310nm, MM, with 5V DC

Dual power inputs	\$ _____	X	6	=	\$ _____
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OM200-OCA1-SM-ST-0-E (NSN 5998-20-007-7376)

Luxcom Technologies Inc.

Optical Module, 1310nm, SM, with 5V DC

Dual power inputs	\$ _____	X	8	=	\$ _____
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OM200-DCE (NSN 5998-20-006-4905)

Luxcom Technologies Inc.

Synch/Asynch high speed multi-protocol  
Module

\$ _____	X	4	=	\$ _____
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OM200-DTE (NSN 5998-20-006-4907)

Luxcom Technologies Inc.

Synch/Asynch high speed multi-protocol  
Module

\$ _____	X	4	=	\$ _____
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OM200-T1/E1 (NSN 5998-20-005-2953)

Luxcom Technologies Inc.

4 Port T1/E1 module

\$ _____	X	4	=	\$ _____
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OM200-CH4 (NSN 5975-20-005-6568)

Luxcom Technologies Inc.

4 Slot SONET chassis, c/w universal  
AC supply

\$ _____	X	6	=	\$ _____
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OM200-ETHERNET (NSN 5998-20-005-5469)

Luxcom Technologies Inc.

4 Port Ethernet module (Formerly known  
as OM200-ETH)

\$ _____	X	8	=	\$ _____
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OM200-RS232 (NSN 5998-20-005-6157)

Luxcom Technologies Inc.

5 Channel RS232 module

\$ _____	X	4	=	\$ _____
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OM200-E&M1 (NSN 5998-20-006-6494)

Luxcom Technologies Inc.

Dual channel 2W4W E&M analog module

\$ _____	X	4	=	\$ _____
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OM200-CH6 (NSN 5975-20-004-0360)

Luxcom Technologies Inc.

6 Slot SONET chassis, c/w built in  
universal AC supply

\$ _____	X	6	=	\$ _____
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**TOTAL EVALUATED BID PRICE (SUM OF ALL ITEMS ABOVE, A.1 AND A.2)**

**\$ \_\_\_\_\_**