

**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 GPS & EHSI		
Solicitation No. - N° de l'invitation W8475-135227/A	Date 2014-11-21	
Client Reference No. - N° de référence du client W8475-135227		
GETS Reference No. - N° de référence de SEAG PW-\$\$QF-110-24803		
File No. - N° de dossier 110qf.W8475-135227	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-12-08		Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: MacNeil, Jennifer		Buyer Id - Id de l'acheteur 024qf
Telephone No. - N° de téléphone (819) 956-5577 ()		FAX No. - N° de FAX (819) 956-5650
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: 25 CANADIAN FORCES SUPPLY DEPOT CFB MONTREAL 6363 NOTRE-DAME EST MONTREAL QC H1N 2E9 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

Electronics, Simulators and Defence Systems Div.
/Division des systèmes électroniques et des systèmes de
simulation et de défense

11 Laurier St. / 11, rue Laurier

8C2, Place du Portage

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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110qfW8475-135227

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For more information, please refer to attached document entitled RFP E.

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PART 1 - GENERAL INFORMATION

1.1 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 Pricing Schedule, the Delivery Schedule, the Federal Contractors Program for Employment Equity - Certification and any other annexes.

1.2 Summary

The Department of National Defence has a requirement to enter into a contract or multiple contracts for the provision of twenty-eight (28) Global Positioning Systems (GPS) and fifty-two (52) Electronic Horizontal Situation Indicators (EHSI), including mounting brackets for all items. The Royal Canadian Air Force has identified the need to provide a North American wide, IFR GPS Navigation capability to the CT-114 Tutor fleet.

The delivery date requested by December 15, 2014 but is mandatory on or before January 5, 2015.

As per the Integrity Provisions under section 01 of *Standard Instructions* 2003, bidders must provide a list of all owners and/or Directors and other associated information as required. Refer to section 4.21 of the *Supply Manual* for additional information on the Integrity Provisions.

"The requirement is subject to the provisions of the Agreement on Internal Trade (AIT)."

"The requirement is subject to a preference for Canadian goods and/or services."

"This procurement is subject to the Controlled Goods Program. The Defence Production Act defines Canadian Controlled Goods as certain goods listed in Canada's Export Control List, a regulation made pursuant to the Export and Import Permits Act (EIPA)."

"The Federal Contractors Program (FCP) for employment equity applies to this procurement; see Part 5 - Certifications, Part 7 - Resulting Contract Clauses and the annex titled *Federal Contractors Program for Employment Equity - Certification*."

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1.3 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 from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

2.1 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 (2014-09-25) 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: 60 days
Insert: 90 days

2.1.1 SACC Manual Clauses

B4024T No Substitute Products 2006-08-15

2.2 Submission of Bids

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

2.3 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 question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated and the enquiry can be answered to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

2.4 Applicable Laws

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

3.1 Bid Preparation Instructions

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

Section I: Financial Bid (one hard copy)

Section II: Certifications (one hard 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) (<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: Financial Bid

3.1.1 Bidders must submit their financial bid in accordance with the Pricing Schedule detailed at Appendix 1 to the Contract. The total amount of Applicable Taxes must be shown separately.

3.1.2 Exchange Rate Fluctuation

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

Section II: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.
- (c) The evaluation team will determine first if there are two or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

4.1.1 Financial Evaluation

4.1.1.1 Mandatory Financial Criteria

SACC Manual Clause [A0222T](#) (2014-06-26), Evaluation of Price

4.2 Basis of Selection

4.2.1 Basis of Selection

SACC Manual Clause [A0069T](#) (2007-05-25), Basis of Selection

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and associated information 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 in carrying out any of its obligations under the Contract, if any certification made by the Bidder is found to be untrue, whether made knowingly or unknowingly, 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 and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Precedent to Contract Award

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

5.1.1 Integrity Provisions - Associated Information

By submitting a bid, the Bidder certifies that the Bidder and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Bid of Standard Instructions [2003](#). The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

5.1.2 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) available from [Employment and Social Development Canada \(ESDC\) - 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.

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list during the period of the Contract.

The Bidder must provide the Contracting Authority with a completed annex [Federal Contractors Program for Employment Equity - Certification](#), before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

5.1.3 Additional Certifications Precedent to Contract Award

5.1.3.1 Canadian Content Certification

5.1.3.1.1 SACC Manual clause [A3050T](#) (2010-01-11) Canadian Content Definition.

PART 6 - FINANCIAL AND OTHER REQUIREMENTS

6.1 Financial Capability

SACC Manual clause [A9033T](#) (2012-07-16) Financial Capability

6.2 Controlled Goods Requirement

SACC Manual clause [A9130T](#) (2014-06-26) Controlled Goods Program

PART 7 - RESULTING CONTRACT CLAUSES

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

7.1 Requirement

The Contractor must provide the items detailed under the "Requirement" at Appendix 1 to the Contract.

7.2 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)(<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

7.2.1 General Conditions

[2030](#) (2014-09-25), General Conditions - Higher Complexity - Goods, apply to and form part of the Contract.

7.2.2 Supplemental General Conditions

Subsection 22 of 2030 (2014-09-25) General Conditions - Higher Complexity - Goods, is amended as follows:

Delete: Subsection 22 in its entirety.

Insert: " Despite inspection and acceptance of the Work by or on behalf of Canada and without restricting any other provision of the Contract or any condition, warranty or provision imposed by law, the Contractor warrants that, for 12 months (or any other period stated in the Contract), the Work will be free from all defects in design, material or workmanship, and will conform to the requirements of the Contract. The warranty period begins on the date of **installation**, or if acceptance takes place at a later date, the date of acceptance. With respect to Government Property not supplied by the Contractor, the Contractor's warranty will extend only to its proper incorporation into the Work."

7.3 Security Requirements

7.3.1 There is no security requirement applicable to this Contract.

7.4 Term of Contract

7.4.1 Delivery Date

All the deliverables must be in accordance with the Delivery Schedule at Annex A.

7.5 Authorities

7.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Jennifer MacNeil
Public Works and Government Services Canada
Acquisitions Branch
Electronics, Simulators and Defence Systems
11 Laurier Street, Phase III
Place du Portage, Hull, Quebec, K1A 0S5

Telephone: (819) 956-5577
Facsimile: (819) 956-5650
E-mail address: jennifer.macneil@tpsgc-pwgsc.gc.ca

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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.

7.5.2 Technical Authority

The Technical Authority for the Contract is: **(filled in at contract award)**

Name: _____
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.

7.5.3 Procurement Authority

The Procurement Authority for the Contract is: **(filled in at contract award)**

Name: _____
Title: _____
Organization: _____
Address: _____

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

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.

7.5.4 Contractor's Representative

General enquiries

Name: _____
Telephone No. _____
Facsimile No. _____
E-mail address: _____

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Delivery Follow-up

Name: _____
Telephone No. _____
Facsimile No. _____
E-mail address: _____

7.6 Payment

7.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit prices, as specified in Appendix 1 to the Contract for a cost of \$ _____ (**filled in at contract award**). Customs duties are included and Applicable Taxes are extra.

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.

7.6.2 Multiple Payment

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

7.6.3 SACC Manual Clauses

C2000C Taxes - Foreign-Based Contractor 2007-11-30

7.7 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 Contracting Authority identified under the section entitled "Authorities" of the Contract.

7.8 Certifications

7.8.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing associated information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the associated information, 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.

7.8.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

7.8.3 SACC Manual Clauses

A3060C	Canadian Content Certification	2008-05-12
B1501C	Electrical Equipment	2006-06-16
B7500C	Excess Goods	2006-06-16
D0050C	End User Certificate	2007-05-25
D5540C	ISO 9001:2008 Quality Management Systems	2010-08-16
	- Requirements (Quality Assurance Code Q)	

7.9 Applicable Laws

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

7.10 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 [2030](#) (2014-09-25), General Conditions - Higher Complexity - Goods;
- (c) the general conditions [2030](#) (2014-09-25), General Conditions - Higher Complexity - Goods;
- (d) Appendix 1 to the Contract, Pricing Schedule;
- (e) Annex A, Delivery Schedule;
- (f) Annex B, Federal Contractors Program for Employment Equity - Certification;
- (g) the Contractor's bid dated _____, (**filled in at contract award**).

7.11 Defence Contract

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

7.12 Insurance

SACC Manual clause [G1005C](#) (2008-05-12) Insurance

7.13 Controlled Goods Program

SACC Manual clause [A9131C](#) (2014-06-26), Controlled Goods Program
SACC Manual clause [B4060C](#) (2011-05-16), Controlled Goods

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7.14 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

7.15 Shipping Instructions – Free on Board Destination

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

FOB Destination (Montreal, Quebec) including all delivery charges and customs duties and Applicable Taxes.

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APPENDIX 1 TO THE CONTRACT

PRICING SCHEDULE

1. Requirement: (Bidders must complete)

- 1.1 The contractor must provide GARMIN FTN625 (PN: 010-00811-50) GPS Receivers and Mounting Hardware for the CT-114 fleet. The mounting hardware must allow for mounting of the GPS Receiver in the aircraft's instrument panel.
- 1.2 The contractor must provide Sandel SN 3500 (PN: 90143) EHSIs and Mounting Hardware (PN: 90143-1k) for the CT-144 fleet. The mounting hardware must allow for mounting of the EHSI in the aircrafts instrument panel.

2. Technical Documents

The contract must provide the following technical documents for both the GPS Receiver and EHSI, if applicable:

- a. Operator's manual.
- b. Integration guides which includes all required interface information.
- c. Installation guide.
- d. Trouble shooting, maintenance removal and installation guide.
- e. Special Packaging, Handling Storage and Transportation Instructions.
- f. Environmental Qualification Report.

All prices provided in this schedule are quoted in the following currency:_____.

Item	Description	Qty	Firm Price	Delivery Date Offered
1	GPS Receiver and Mounting/Installation Kit Manufacturer: GARMIN Model:GTN625 PN: 010-00811-50	28	\$_____/each	
2	SD Datacard (NavData, Terrain, Obstacle) PN: 010-00900-10	28	\$_____/each	
3	EHSI – Manufacturer: Sandel Model: SN 3500 PN: 90167-C	52	\$_____/each	
4	EHSI Installation Kit – Manufacturer: Sandel PN: 90143-1K	52	\$_____/each	

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ANNEX A

DELIVERY SCHEDULE

The contractor must provide, with their bid, a proposed equipment delivery schedule. Changes must be provided as required and approved by DND.

GPS Deliverables

Item	Deliverable	Quantity	Delivery
1	GPS Receiver and Mounting/Installation Kit Manufacturer: GARMIN Model:GTN625 PN: 010-00811-50	28 each	Start on 5 January 2015 at a rate of 3 per month.
2	SD Datacard (NavData, Terrain, Obstacle) PN: 010-00900-10	28 each	Start on 5 January 2015 at a rate of 3 per month.
3	Certificate of Airworthiness Approval: Signed Certificate of Airworthiness Approval for each GPS Receiver, Mounting/Installation Kit delivered. The Certificate of Airworthiness Approval must be in the form of a FAA form 8130-3 or equivalent.	28 each	With each GPS Receiver and Mounting/Installation Kit delivered
4	Delivery Schedule	1 each	With Proposal and updates as required
5	Operator's manuals	28 each	With each GPS Receiver and Mounting/Installation Kit delivered
6	Material Safety Data Sheets	As applicable	1 month after contract award

Note 1: A faster delivery rate is acceptable if warranty starts on the day of installation only.

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EHSI Deliverables

Para	Deliverable	Quantity	Delivery
1	EHSI – Manufacturer: Sandel Model: SN 3500 PN: 90167-C	52 each	Start on 5 January 2015 at a rate of 6 per month. (See Note 1)
2	EHSI Installation Kit – Manufacturer: Sandel PN: 90143-1K	52 each	Start on 5 January 2015 at a rate of 6 per month. (See Note 1)
3	Certificate of Airworthiness Approval: Signed Certificate of Airworthiness Approval for each EHSI, and EHSI Installation Kit delivered. The Certificate of Airworthiness Approval must be in the form of a FAA form 8130-3 or equivalent.	52 each	With each EHSI, and EHSI Installation Kit delivered
4	Delivery Schedule	1 each	With Proposal and updates as required
5	Operator's manuals	52 each	With each EHSI, and EHSI Installation Kit delivered
6	Material Safety Data Sheets	As applicable	1 month after contract award.

Note 1: A faster delivery rate is acceptable if warranty starts on the day of installation only.

ANNEX B to PART 5 - BID SOLICITATION

FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY – CERTIFICATION

I, the Bidder, by submitting the present information to the Contracting Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare a bid non-responsive, or will declare a contractor in default, if a certification is found to be untrue, whether during the bid evaluation period or during the contract period. Canada will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by Canada may render the bid non-responsive or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit [Employment and Social Development Canada \(ESDC\) – Labour's](#) website.

Date: _____ (YYYY/MM/DD) (If left blank, the date will be deemed to be the bid solicitation closing date.)

Complete both A and B.

A. Check only one of the following:

- ☐ A1. The Bidder certifies having no work force in Canada.
- ☐ A2. The Bidder certifies being a public sector employer.
- ☐ A3. The Bidder certifies being a [federally regulated employer](#) being subject to the [Employment Equity Act](#).
- ☐ A4. The Bidder certifies having a combined work force in Canada of less than 100 employees (combined work force includes: permanent full-time, permanent part-time and temporary employees [temporary employees only includes those who have worked 12 weeks or more during a calendar year and who are not full-time students]).

A5. The Bidder has a combined workforce in Canada of 100 or more employees; and

- ☐ A5.1. The Bidder certifies already having a valid and current [Agreement to Implement Employment Equity](#) (AIEE) in place with ESDC-Labour.

OR

- ☐ A5.2. The Bidder certifies having submitted the [Agreement to Implement Employment Equity \(LAB1168\)](#) to ESDC-Labour. As this is a condition to contract award, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Check only one of the following:

- ☐ B1. The Bidder is not a Joint Venture.

OR

- ☐ B2. The Bidder is a Joint venture and each member of the Joint Venture must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)

ANNEX C

BID EVALUATION PLAN

1. Introduction

This document identifies the methods and procedure by which proposals for the GPS and EHSI will be evaluated. The applicable PWGSC file number is W8475-135227.

This document forms a part of the Request for Proposal (RFP) for the GPS and EHSI.

2. Evaluation Process

The evaluation process will be conducted in the following phases:

- a) Review of each bid to ensure compliance with all mandatory requirements of the Solicitation;
- b) Identify the proposal with the lowest-priced compliant proposal.

3. Evaluation of Mandatory Requirements

A mandatory requirement is defined as a requirement that must be met in order for the Bidder's proposal to be further considered for evaluation. Mandatory requirements are assessed as either compliant or non-compliant. Any non-compliant proposals will be eliminated and no further consideration will be given to the non-compliant proposal. For the purpose of this Solicitation, mandatory requirements are those requirements identified in Appendix 1 to the Contract.

4. Supporting Documentation

Evaluations will be based solely on the proposals submitted by bidders. Bidders are therefore advised to provide required supporting documentation in their proposal and to address each requirement in sufficient depth to permit a complete analysis and assessment by the evaluation team.

5. Price of Bid

The price of bid will be determined from the information provided by the bidder in Appendix 1 of the Contract.

6. Contractor Selection Method - Lowest-Priced Compliant Proposal

Bidders are required to meet all of the mandatory evaluation criteria. Contractor selection will be based on the bidder offering the lowest-priced compliant proposal.