



**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 0B2 / Noyau 0B2**  
**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**

**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

<b>Title - Sujet</b> COMMUNICATIONS EQUIPMENT - TAPV	
<b>Solicitation No. - N° de l'invitation</b> W8476-145074/B	<b>Date</b> 2014-12-01
<b>Client Reference No. - N° de référence du client</b> W8476-145074	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$QD-019-24818	
<b>File No. - N° de dossier</b> 019qd.W8476-145074	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-12-17</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST
<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> Ruest, Luc	<b>Buyer Id - Id de l'acheteur</b> 019qd
<b>Telephone No. - N° de téléphone</b> (819) 956-7113 ( )	<b>FAX No. - N° de FAX</b> (819) 956-0636
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<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</b> <b>(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

W8476-145074/B

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

019qd

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

W8476-145074

File No. - N° du dossier

019qdW8476-145074

CCC No./N° CCC - FMS No/ N° VME

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See attached RFP.

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Client Ref. No. W8476-145074	File No. 019qdW8476-145074	

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**List of Annexes:**

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This bid solicitation cancels and supersedes previous bid solicitation number W8476-145074/A dated August 8, 2014 with a closing of August 29, 2014 at 2:00 PM EDT. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

## **PART 1 - GENERAL INFORMATION**

### **1. Security Requirement**

There is no security requirement associated with this bid solicitation.

### **2. Requirement**

The requirement is detailed under Article 2. of the resulting contract clauses.

### **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.

### **4. Trade Agreements**

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

### **5. Communication Notice**

As a courtesy, the Government of Canada requests that successful bidders notify the Contracting Authority in advance of their intention to make public an announcement related to the award of a contract.

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## **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) (<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.

#### **1.1 SACC Manual Clauses**

B1000T (2014-06-26) Condition of Material - Bid  
B3000T (2006-06-16) Equivalent Products

### **2. Submission of Bids**

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

### **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.

### **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, 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**

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

Section I: One (1) hard copy of the Financial Bid; and

Section II: One (1) hard copy of Certifications

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

#### **1.2** 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.

#### **1.3 Section I: Financial Bid**

##### **1.3.1 Exchange Rate Fluctuation**

C3011T (2013-11-06), Exchange Rate Fluctuation

##### **1.3.2** All bidders must provide pricing information in Annex B, Statement of Requirement.

#### **Canadian-based Suppliers:**

Bidders who complete the "Vendor/Firm Name and Address" block on page one (1) of this RFP with an address **WITHIN CANADA** (also referred to herein as "Canadian-based suppliers") must quote FIRM unit prices for the item detailed in Annex B – Statement of Requirement as follows:

**GST/HST/QST:** Extra  
**Incoterms 2000:** Delivery Duty Paid (DDP)

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**Foreign-based Suppliers:**

Bidders who complete the "Vendor/Firm Name and Address" block on page one (1) of this RFP with an address **OUTSIDE OF CANADA** (also referred to herein as "foreign-based suppliers") must quote FIRM unit prices for the item detailed in Annex B – Statement of Requirement, as follows:

**GST/HST/QST:** Extra  
**Incoterms 2000:** Delivery Duty Paid (DDP)

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

**1.4 Section II: Certifications**

Bidders must submit the certifications required under Part 5.

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

### **1. Financial Evaluation and Evaluation Procedures**

- 1.1** The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Transportation, Canadian customs duties and excise taxes included.
- 1.2** Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada at noon on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.
- 1.3** Although Canada reserves the right to award the Contract either on an FOB plant or FOB destination, Canada requests that bidders provide prices FOB their plant or shipping point and FOB destination. Bids will be assessed on an FOB destination basis.
- 1.4** For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders.
- 1.5** After the RFP closing date, no amendment to the proposal shall be accepted. However, during the evaluation, Public Works and Government Services Canada may, at its discretion, request clarification in writing.
- 1.6** Proposals will be assessed in accordance with the entire requirement of the bid solicitation including the financial evaluation criteria. An evaluation team composed of representatives of Canada will evaluate the bids.
- 1.7** The quality and completeness of the proposals will form the basis of the evaluation. The definitions of mandatory requirements are as follows:  
  
MANDATORY REQUIREMENTS: Bidder should note that all MANDATORY requirements are identified specifically with the word "shall", "must", "will" and "mandatory". In the case where a MANDATORY item cannot be or is not complied with, the proposal shall receive no further consideration.
- 1.8** Compliance with all mandatory provisions of the RFP, including, without limitation, all Annexes, and the term and conditions applicable to any resulting contracts is mandatory. Note the deviations to any mandatory requirement are not acceptable and will render the proposal non-responsive.

### **2. Basis of Selection**

A bid must comply with all requirements of the bid solicitation 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 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.

### **1. Certifications Required Precedent to Contract Award**

#### **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.

#### **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](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.

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## **PART 6 - RESULTING CONTRACT CLAUSES**

### **1. Security Requirement**

There is no security requirement applicable to this Contract.

### **2. Requirement**

The Contractor must provide the item detailed under the "Statement of Requirement" at Annex B.

### **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>) issued by Public Works and Government Services Canada.

#### **3.1 General Conditions**

2010A (2014-06-26), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

### **4. Term of Contract**

#### **4.1 Delivery Date**

All the deliverables should be received on or before March 31, 2015.

### **5. Authorities**

#### **5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Luc Ruest  
Public Works and Government Services Canada  
Defence and Major Projects Sector (DMPS)  
Place du Portage, Phase III, 8C2  
11 Laurier Street  
Gatineau, Quebec K1A 0S5

Telephone: 819-956-7113  
Facsimile: 819-956-0636  
E-mail address [luc.ruest@pwgsc-tpsgc.gc.ca](mailto:luc.ruest@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.

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## 5.2 Requisitioning Authority

The Requisitioning Authority for the contract is:

DGLEPM CAPITAL  
National Defence Headquarters  
101 Colonel By Drive  
Ottawa, Ontario

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

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

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

Note: The complete details will be filled in at the time of Contract award.

The Requisitioning Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Requisitioning 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 Requisitioning Authority; however, the Requisitioning Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

## 5.3 Contractor's Representative

Name and telephone number of the person responsible for:

General Enquiries and Delivery follow-up

Name:

Organization:

Title:

Telephone:

Facsimile:

E-mail address:

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## 6. Payment

### 6.1 Basis of Payment

#### **Canadian contractor only:**

For the performance of the Work in accordance with any resulting Contract and its Terms and Conditions, the Contractor shall be paid firm unit prices in Canadian funds, DDP Delivery Duty Paid Incoterms 2000, GST/HST/QST Extra, if applicable, shipping / transportation costs included.

#### **Foreign contractor only:**

For the performance of the Work in accordance with any resulting Contract and its Terms and Conditions, the Contractor shall be paid firm unit prices in Canadian funds, DDU Delivery Duty Unpaid Incoterms 2000, GST/HST/QST Extra, if applicable, shipping / transportation costs included.

### 6.2 Limitation of Price

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

### 6.3 Multiple Payments H1001C (2008-05-12) Method of Payment – Multiple Deliveries

### 6.4 SACC Manual Clauses

C2000C (2007-11-30) Taxes Foreign Suppliers  
C2605C (2008-05-12) Canadian Customs Duty and Sales Tax – Foreign-based Contractor  
C2608C (2012-07-16) Canadian Customs Documentation

## 7. Invoicing Instructions

### 7.1 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.

Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the following address for certification and payment.

Department of National Defence  
DGLEPM CAPITAL  
101 Colonel By Dr.  
Ottawa ON K1A 0K2  
Canada  
W8476

#### **Attention:**

- b. One (1) copy (electronic) must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

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## 8. Certifications

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.

## 9. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_.

## 10. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) 2010A (2014-06-26), General Conditions - Goods (Medium Complexity);
- (c) the Contractor's bid dated \_\_\_\_\_ (*insert date of bid*).

## 11. Defence Contract

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

## 12. SACC Manual Clauses

~~A9131C (2014-06-26) Controlled Goods Program (for items 1, 3 and 4)~~  
~~B4060C (2011-05-16) Controlled Goods~~  
B7500C (2006-06-16) Excess Goods  
C2800C (2013-01-28) Priority Rating  
C2801C (2011-05-16) Priority Rating – Canadian Contractors  
D2000C (2007-11-30) Marking  
D2001C (2007-11-30) Labelling  
D2025C (2013-11-06) Wood Packaging Materials  
D5510C (2014-06-26) Quality Assurance Authority (DND) - Canadian-based Contractor  
D5515C (2010-01-11) Quality Assurance Authority (DND) – Foreign-based and United States Contractor  
D5545C (2010-08-16) ISO 9001:2008 – Quality Management Systems – Requirements (Quality Assurance Code C) (for all items)  
D5604C (2008-12-12) Release Documents (DND) – Foreign-based Contractor  
D5605C (2010-01-11) Release Documents (DND) – United States-based Contractor  
D5606C (2012-07-16) Release Documents (DND) – Canadian-based Contractor  
D6010C (2007-11-30) Palletization  
D9002C (2007-11-30) Incomplete Assemblies  
G1005C (2008-05-12) Insurance

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### 13. Preparation for Delivery

The Contractor must prepare all items for delivery in accordance with the latest issue of the Canadian Forces Packing Specifications D-LM-008-036/SF-000, Department of National Defence's Minimum Requirement for Manufacturer's Standard Pack.

The Contractor must package all items in quantities 1 per unit pack.

### 14. Shipping Instructions

Unless otherwise directed, delivery must be made by the most economical means. Shipping charges must be shown as a separate item on the Contractor's invoice. Canada will bear the costs of the import license, pay duties, taxes and any other official charges payable upon importation.

### 15. 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: [Matthew Caines](#)

- 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](mailto:ContractAdmin.DQA@forces.gc.ca).

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**16. Consignee**

The Contractor must deliver all goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contracting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made:

7 CF Supply Depot Lancaster Park  
Edmonton, Alberta  
Telephone: 1-780-973-4011 ext. 4524

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**ANNEX A 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).


Solicitation No. <b>W8476-145074/B</b>	Amd. No. XXX	Buyer ID 019qd
Client Ref. No. W8476-145074	File No. 019qdW8476-145074	

**ANNEX B  
STATEMENT OF REQUIREMENT**

<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>EXTENDED PRICE</b>
1	Universal T-Bar Colour: Green, 383 NSN – NNO: 2590-20-004-2145	EACH	1500	\$	\$
<b>SUB-TOTAL</b>					\$
<b>APPLICABLE TAX(ES)</b>					\$
<b>TOTAL PRICE</b>					\$

Solicitation No. <b>W8476-145074/B</b>	Amd. No. XXX	Buyer ID 019qd
Client Ref. No. W8476-145074	File No. 019qdW8476-145074	

***APPENDIX 1 - T-Bar Riser Technical Data Package***

 National Défense Defence nationale	COVER SHEET/FEUILLE COUVERTURE DESIGN AGENT/CONCEPTION 3AT80	COMPILED/COMPLÉ kehoep DND INSP APPVL APPR DE L'INSP/MDN DSCO 4 NSCM/CAOF	CKD/VER W.MAYDA CF APPVL/APP FC DLCSPM 4-10-3 APPVL DATE/DATE D'APPROB 13-09-10	REV	AUTH AUTOR	CKD VER	DATE	NO.	
				-	134470154	-	-	DL-1377692-1	
								REV L TR/L TR DE REV	
								DATE	
				SHEET	OF				
				PAGE	1	3			

TITLE/TITRE  
RISER ASSY, GENERAL PURPOSE

PROPRIETARY RIGHTS: THE GOVERNMENT OF CANADA (DND) HAS "UNLIMITED" RIGHTS  
TO DRAWINGS AND DETAILS HEREIN.


NOTICE


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AVIS

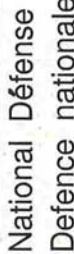
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 National Défense Defence nationale		COMPILED/COMPILÉ kehoep		CKD/VER W.MAYDA	REV	AUTH AUTOR 134470154	CKD VER -	DATE -	NO. DL-1377692-1		
DATA LIST/LISTE DE DONNÉES		DND INSP APPVL APPR DE L'INSP/MDN DSO 4		CF APPVL/APP FC	-				REV LTR/LTR DE REV		
DESIGN AGENT/CONCEPTION 3AT80		CD NO. DE DC		DLCSPM 4-10-3					DATE SHEET OF 2 DE 3		
TITLE/TITRE RISER ASSY, GENERAL PURPOSE				APPVL DATE/DATE D'APPROB 13-09-10			NSC/MCAOF 35907		NSN		
LINE LIGNE	IDENTIFYING NO D'IDENTIFICATION	DWG SIZE CODIF DU DESSIN	SHT NO DE LA PAGE	REV LTR DE REV	TITLE-DESCRIPTION-TITRE					APPLICATION USAGE	SUPPLEMENTARY DATA DONNÉES SUPPLÉMENTAIRES
1	DATA LISTS										
2											
3	DL-1377692-1	A4	3	-	RISER ASSY, GENERAL PURPOSE					COMMON	
4	DL-9481680-1	A4	-	-	PART NUMBER APPLICATION, INK STAMP, BLACK					-----	
5	DRAWINGS										
6											
7											
8	1377692	A0	1	-	RISER ASSY, GENERAL PURPOSE					COMMON	
9	1377694	A0	1	-	ANTENNA RISER ASSY, BISON ECPK					1377692	
10	1377695	A2	1	-	MOUNTING RING, BOTTOM, BISON ECPK					1377694	
11	1377696	A2	1	-	GUSSET, ANTENNA PEDESTAL, BISON ECPK					1377694	
12											
13	1377697	A1	1	-	PLATE, ANTENNA, BISON ECPK					1377694	
14	1377698	A1	1	-	RISER TUBE, ANTENNA, BISON ECPK					1377694	
15	1377699	A1	1	-	NUT PLATE, ENTRY PANEL, BISON ECPK					1377694	
16											
17	1377700	A1	1	-	GASKET, ENTRY PANEL, BISON ECPK					1377692	
18	1377701	A1	1	-	COVER, ENTRY PANEL, BISON ECPK					1377692	
19	1377702	A2	1	-	COVER PLATE, GPS, BISON ECPK					1377692	
20	1377703	A1	1	-	RING, ADAPTER, AMU PORT					1377692	
21											
22	SPECIFICATIONS										
23											
24	CSA G40.21	-	-	-	STRUCTURAL QUALITY STEEL					-----	
25	CSA W59	-	-	-	WELDED STEEL CONSTRUCTION					-----	
26											
27	US SPECIFICATIONS										
28											
29	ASTM B633	-	-	-	ELECTRODEPOSITED COATINGS OF ZINC ON IRON AND STEEL					-----	
30											



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National Défense  
Defence nationale

DATA LIST/LISTE DE DONNÉES

DESIGN AGENT/CONCEPTION

3AT80

**COMPILED/COMPILE**  
**kehoep**

DND INSP APPF

UNION DES AFFILIÉS  
APPREHENSIF DE L'INSP/MDN

DSCO 4

CD NO. DE DC

100

## RISE ASSY, GENERAL PURPOSE


LINE LIGNE	IDENTIFYING NO D'IDENTIFICATION	DWG SIZE CODIF DU DESSIN	SHT NO DE LA PAGE	REV LTR DE REV	TITLE-DESCRIPTION-TITRE	APPLICATION USAGE	SUPPLEMENTARY DATA DONNÉES SUPPLÉMENTAIRES
1	ASTM A1011	-	-	-	STEEL, SHEET AND STRIP, HOT-ROLLED, CARBON, STRUCTURAL, HIGH-STRENGTH LOW-ALLOY, HIGH-STRENGTH LOW-ALLOY WITH IMPROVED FORMABILITY, AND ULTRA-HIGH STRENGTH	-----	
2							
3							
4							
5							
6							
7	FED-STD-595	-	-	-	COLOURS USED IN GOVERNMENT PROCUREMENT	-----	
8							
9	MIL-DTL-53022	-	-	-	PRIMER, EPOXY COATING, CORROSION INHIBITING, LEAD AND CHROMATE	-----	
10							
11	MIL-DTL-53039	-	-	-	COATING, ALIPHATIC POLYURETHANE, SINGLE COMPONENT, CHEMICAL AGENT RESISTANT	-----	
12							
13							
14	MIL-STD-129	-	-	-	MILITARY MARKING FOR SHIPMENT AND STORAGE	-----	
15							
16	TT-C-490	-	-	-	CHEMICAL CONVERSION COATINGS AND PRETREATMENTS FOR FERROUS SURFACES	-----	
17							
18							
19							
20							
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25							
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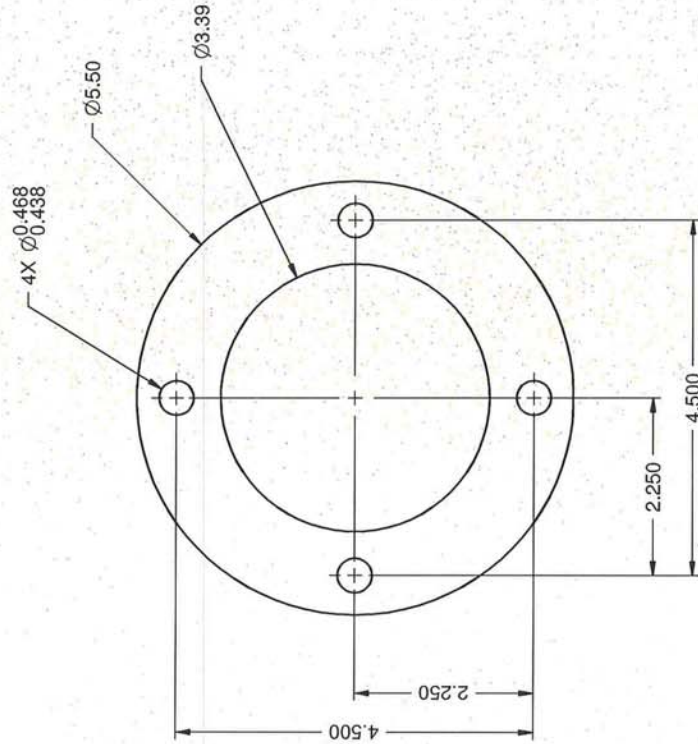
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CAD GENERATED





INCH 0 1 2 3 4 5 6 7 8 9 10  
PO



ITEM NO. NOM.	IDENTIFYING IDENTIFICATION	DESCRIPTION DESCRIPTION	SPECIFICATION	CODE IDENT CODE IDENT
1	1	PLATE, 0.375 THK, HOT ROLLED STEEL, TYPE 44W	CSA G40.21	

NOTICE

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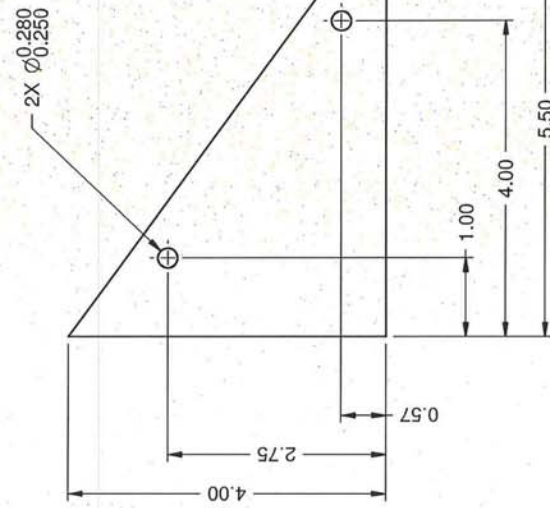
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UNLESS OTHERWISE SPECIFIED SAUF SINON INDICÉ	APPLICATION/USAGE	ZONE	DATE	OWN DRESS	APPAL VER
1. DIMENSIONS ARE IN DIMENSIONS SCOT EN INCHES FRACTIONS DECIMALS 2. TOLERANCES/TOLERANCES FRACTIONS DECIMALS 3. SURFACE FINISH FINIS DE SURFACES	1377694 1377799	1377694 1377799	1377694 1377799	1377694 1377799	1377694 1377799

UNLESS OTHERWISE SPECIFIED SAUF SINON INDICÉ	APPLICATION/USAGE	ZONE	DATE	OWN DRESS	APPAL VER
1. DIMENSIONS ARE IN DIMENSIONS SCOT EN INCHES FRACTIONS DECIMALS 2. TOLERANCES/TOLERANCES FRACTIONS DECIMALS 3. SURFACE FINISH FINIS DE SURFACES	1377694 1377799	1377694 1377799	1377694 1377799	1377694 1377799	1377694 1377799

INCH 0 1 2 3 4 5 6 7 8 9 10  
PO

MM 0 20 40 60 80 100 120 140 160 180 200



ITEM NO. DE L'ART	IDENTIFYING IDENTIFICATION	NOMENCLATURE DESCRIPTION	SPECIFICATION	CODE IDENT CODE IDENT
1	1	PLATE, 0.250 THK, HOT ROLLED STEEL, TYPE 44W	CSA G40.21	

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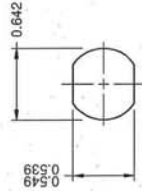


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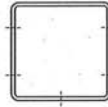
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UNLESS OTHERWISE SPECIFIED SAUF AUTrement INDICÉ	APPLICATION/USAGE	ZONE	TER LET	TDAN 134470154	DATE	DWN DES	CRD VER	APPL
1. DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED 2. TOLERANCES FRACTIONS XX ± 0.010 DECIMALS XX ± 0.03 ANGLES XX ± 1° 3. SURFACE FINISH FINIS DE SURFACES	1377694 1377799	Canada	National Defence	INSPECT/INSPECTE DSCC 4	OF APPL/APP OF DLCSPM 4-10-3	APPL DATE D'APPROB	A2	
INTERPRETER	SCALE/ÉCHELLE: 1:1	TITLE/TITRE		DRAWING NO DU DESSIN		SHEET 1 OF 1 FEUILLE 1 DE 1		
GUSSET, ANTENNA, PEDESTAL		1377696						





DETAIL A  
SCALE 2:1  
TYP 4 PLACES



SEE DETAIL A -

0.295

0.295

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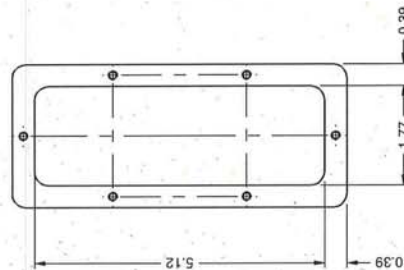
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11

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DVD 1461 (4-04)



SPECIFICATION	CODE IDENT CODE D'IDENT
CSA G40.21	

	*	*	*	*	*
	DATE	DWN DES	XCD VER	APPLV APP	*
<b>Canada<sup>INTL</sup></b>					
C\APPLVAPP F C					
ELCSOEN A-103					
		APPLV DATE D\APPROR		A1	
		13-09-10			
DRAWING NO D\ ELCSOEN					
1377699					
SHEET	1	OF	1		

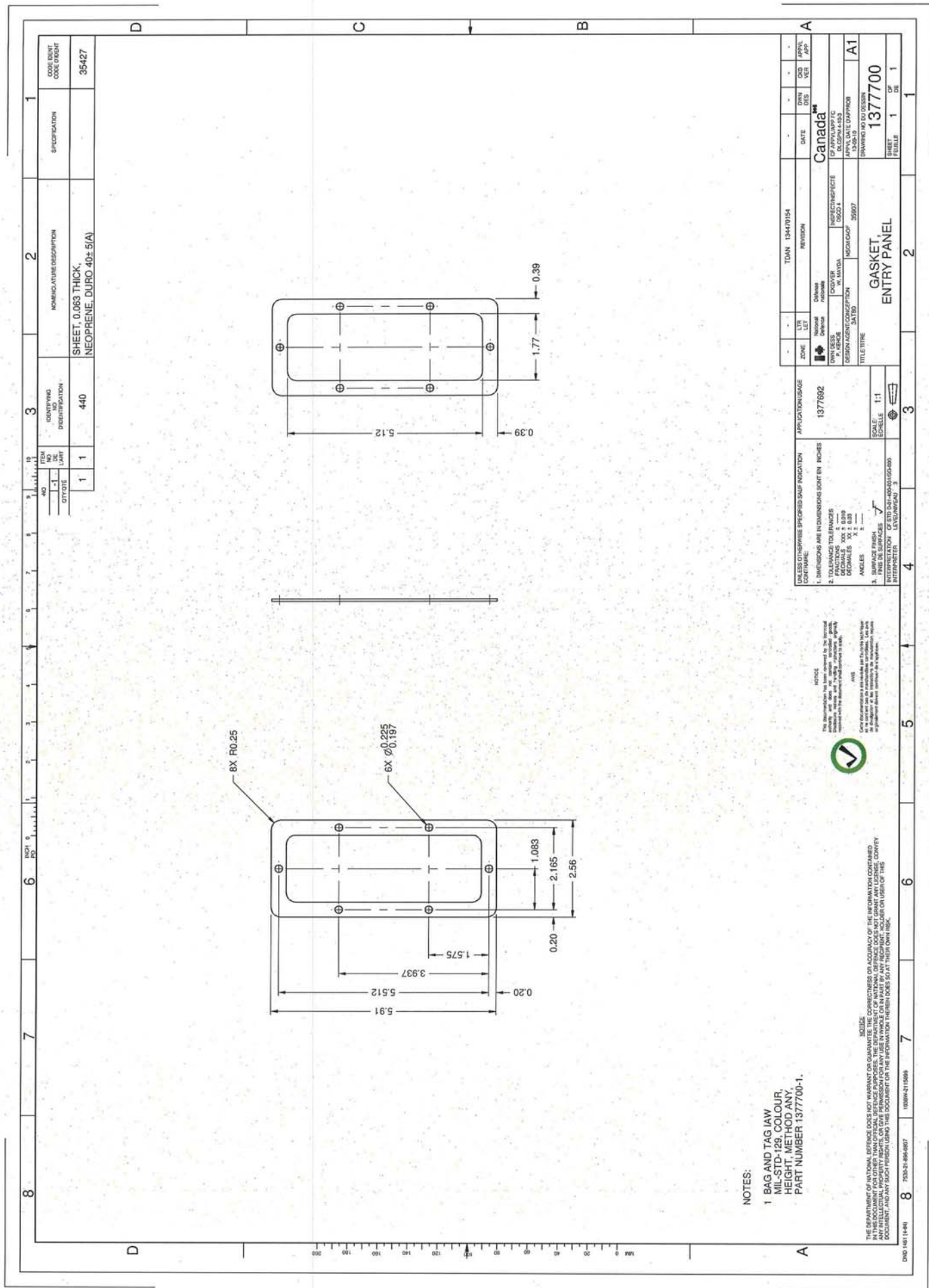
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— voir de s'habiller.

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NOTES:

- 1 BAG AND TAG IAW MIL-STD-129, COLOUR, HEIGHT, METHOD ANY, PART NUMBER 1377700-1.

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134470154		TDAM		134470154	
REVISION		REVISION		REVISION	
DATE		DATE		DATE	
DRAWN		DRAWN		DRAWN	
BY		BY		BY	
CHECKED		CHECKED		CHECKED	
BY		BY		BY	
DATE		DATE		DATE	
1377692		1377692		1377692	
1377700		1377700		1377700	
GASKET, ENTRY PANEL		GASKET, ENTRY PANEL		GASKET, ENTRY PANEL	
1377700		1377700		1377700	
SHEET		SHEET		SHEET	
1 OF 1		1 OF 1		1 OF 1	



1 REMOVE ALL BURRS AND SHARP EDGES.

- 2 PROTECTIVE FINISH:  
COATING, ZINC PHOSPHATE,  
IAW FED SPEC TT-C-490, TYPE I,  
PRIMER, EPOXY COATING, CORROSION INHIBITING, LEAD  
AND CHROMATE FREE, IAW SPEC MIL-DTL-53022,  
COATING, ALIPHATIC POLYURETHANE, CHEMICAL AGENT  
RESISTANT, IAW SPEC MIL-DTL-53039,  
COLOUR, GREEN 383, CHIP No 34094,  
IAW FED-STD-595.

3. APPLY PART NUMBER 1377701-1,  
JAW DRAWING 9481680,  
IN APPROXIMATE LOCATION SHOWN.

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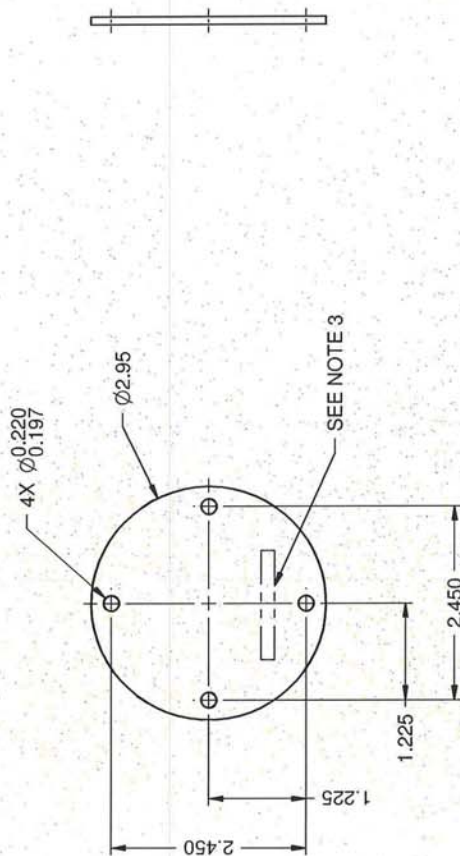
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CHD 1461 (4-64)	8	7533-21-636-0307	1608W-2115099
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1 REMOVE ALL BURRS AND SHARP EDGES.

- 2 PROTECTIVE FINISH:  
COATING, ZINC PHOSPHATE IAW SPEC TT-C-490, TYPE 1.  
PRIMER, EPOXY COATING, CORROSION INHIBITING,  
LEAD AND CHROMATE FREE IAW SPEC MIL-DTL-53022.  
COATING, ALIPHATIC POLYURETHANE, CHEMICAL  
AGENT RESISTANT, IAW SPEC MIL-DTL-53039.  
COLOUR, GREEN 383; CHIP No 34094, IAW FED-STD-595.

- 3 APPLY PART NUMBER 1377702-1 IAW DRAWING 9481680,  
IN APPROXIMATE LOCATION SHOWN.

[illegible]

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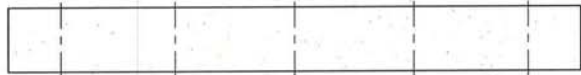


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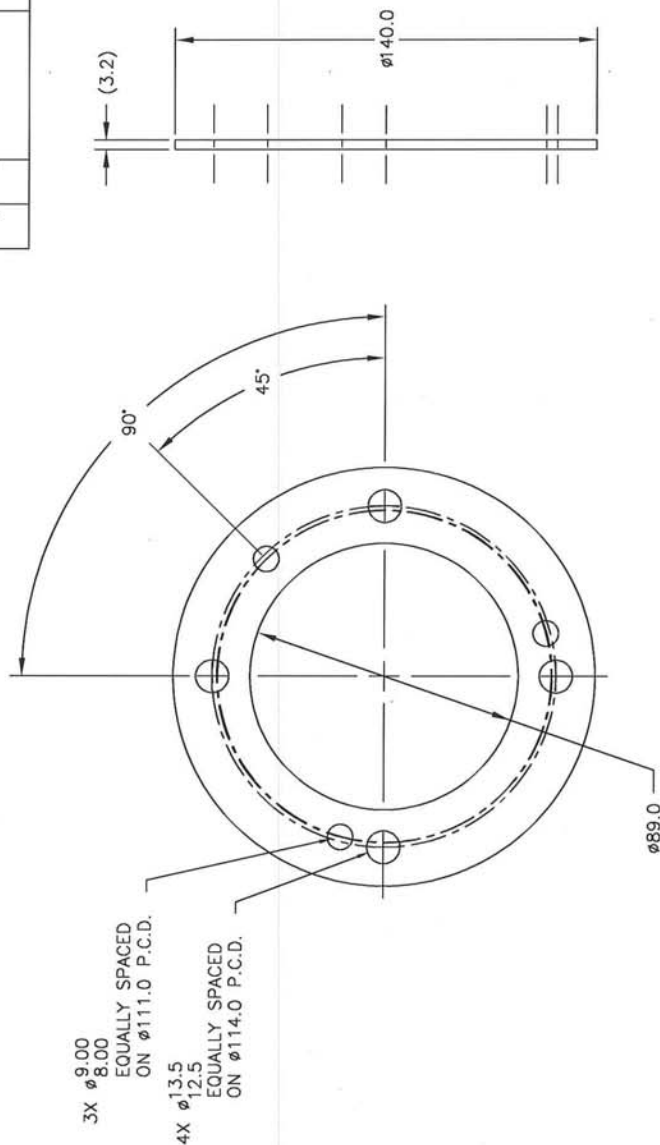
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DAVID L. HARRIS (L.H.) 1933-37-4004-0807

ITEM NO D'IDENTIFICATION	NOMENCLATURE/DESCRIPTION	SPECIFICATION	CODE BOUT CODE 0 2ENT
1	SHEET, 3.2 (0.125 IN) RUBBER, BUNA-N, BLACK	ASTM D 2000 M59G 604 A14 B14E034F17	



## NOTES:

1. BAG AND TAG AS PER MIL-STD-129, COLOUR, HEIGHT, METHOD ANY, PART NUMBER 9378932-1.
2. ITEM 1 MUST BE REPLACED AFTER NBC DECONTAMINATION.

## NOTICE

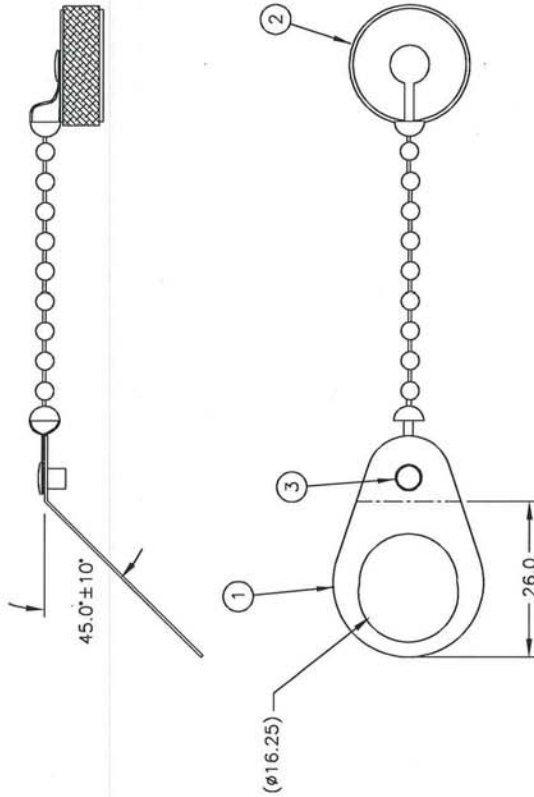
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[illegible]

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PO

REV	NO	DATE	DESCRIPTION	CODE
1	1	750-0186	LOCKING LUG/CHAIN (TYPE N)	OKJP9
2	1		CAPTIVATED DUST CAP WITH 60mm CHAIN (TYPE N)	COMMERCIAL
3	1		RIVET, POP, HOLLOW CORE, DOMED HD, #42 1/16 - 1/8" (24448), ALUMINUM BODY WITH STEEL MANDREL	COMMERCIAL



NOTES:

1. INSTALL POP RIVET (ITEM 3) IAW MANUFACTURERS INSTRUCTIONS.
2. BAG AND TAG IAW SPEC MIL-STD-129, COLOUR, HEIGHT, METHOD ANY, PART NO. 9380251-1.

SEE DATA LIST DL-9380251-1

1. DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE SPECIFIED/SAUF DIMENSIONS DON'T ÊTRE EN MM	2. TOLERANCES	3. SURFACE FINISH	4. FINIS DE SURFACE
FRACTIONS ±	DECIMALS ±	XX ± 0.30	XX ± 1.0
ANGLES ±	DECIMALS ±	XX ± 1.0	XX ± 1.0
UNLESS OTHERWISE SPECIFIED/SAUF DIMENSIONS DON'T ÊTRE EN MM			
APPLICATION/USAGE: 9380252			
ZONE: LTR LET			
National Defence			
Defence nationale			
Canada			
DESIGN AGENT/CONCEPTION: NSCM/CAOT 35907			
INSPECT/INSPECTE: NSCM/APP CF			
DATE D'APPROB: 01-08-03			
DRAWING NO DU DESSIN: 9380251			
SHEET 1 OF 1			
FEUILLE 1 DE 1			

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