

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
PWGSC/TPSGC Acquisitions
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1
Bid Fax: (506) 851-6759

Title - Sujet NISO - CCTV & Duress Alarm System	
Solicitation No. - N° de l'invitation 51019-154020/A	Date 2015-10-05
Client Reference No. - N° de référence du client 51019-154020	GETS Ref. No. - N° de réf. de SEAG PW-\$MCT-014-5078
File No. - N° de dossier MCT-5-38050 (014)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-11-16	
Time Zone Fuseau horaire Atlantic Standard Time AST	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: MacDonald, Charline	Buyer Id - Id de l'acheteur mct014
Telephone No. - N° de téléphone (506)851-6067 ()	FAX No. - N° de FAX (506)851-6759
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF VETERANS AFFAIRS Various VAC Offices Throughout Canada Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Request For a Standing Offer
Demande d'offre à commandes

National Individual Standing Offer (NISO)
Offre à commandes individuelle nationale (OCIN)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Instructions: See Herein

Instructions: Voir aux présentes

Issuing Office - Bureau de distribution

NB / PEI Division - Moncton Acquisitions Office
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1

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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Acquisitions
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB
E1C 1H1**

or by

Bid Fax: (506)-851-6759

Due to the nature of the Request for Standing Offers, transmission of offers by electronic mail (email) to PWGSC will not be accepted.

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into six parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides Offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided; and
- Part 6 6A, Standing Offer, and 6B, Resulting Contract Clauses:
- 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
- 6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include:

- Annex "A" - Requirement
- Annex "B" - Basis of Payment
- Annex "C" – Listing of Board of Directors

1.2 Summary

Veterans Affairs Canada (VAC) has a requirement for a National Individual Standing Offer (NISO) for the provision of Closed Circuit Television (CCTV) and Duress Alarm equipment, as described in Annex "A" - Requirement, for the Area Offices across the country on an "as and when requested" basis for a 2 year period from date of Standing Offer issuance with the option to extend for up to one additional one year period. This equipment will be purchased for VAC Area Office Reception Areas for the purpose of recording and archiving necessary information and notifying staff when incidents occur and a response is required. Delivery of items will be as per call-up and must be made within 3 weeks after receipt of call-up. Shipping to VAC location(s) will be on a Freight Collect basis; VAC will be billed by carrier of their choice. Installation of equipment is not required. All equipment must be able to be installed and maintained by a certified/supplier approved third party if required.

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

1.3 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) 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.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The [2006](#) (2015/07/03) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of [2006](#), Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 120 days

2.1.1 SACC Manual Clauses

SACC Reference	Section	Date
C9000T	Pricing	2010/08/16
M0019T	Firm Price and/or Rates	2007/05/25

2.2 Submission of Offers

Offers 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 Request for Standing Offers.

Due to the nature of the Request for Standing Offers, **transmission of offers by electronic mail (email) to PWGSC will not be accepted.**

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by Offerors 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 Offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Offerors. Enquiries not submitted in a form that can be distributed to all Offerors may not be answered by Canada.

2.4 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Prince Edward Island.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 Offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (2 hard copies)
Section II: Financial Offer (1 hard copy)
Section III: Certifications (1 hard copy)

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

Canada requests that Offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

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, Offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Offer

In their technical offer, Offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 Payment by Credit Card

Canada requests that Offerors complete one of the following:

- (a) Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA _____
Master Card _____

- (b) Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

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

,

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

(Mandatory Technical Criteria as specified in Annex "A ")

4.1.2 Financial Evaluation

4.1.2.1 Evaluation Criteria

SACC Manual Clause [M0220T](#) (2013/04/25), Evaluation of Price

4.2 Basis of Selection

4.2.1 Basis of Selection – Mandatory Technical Criteria Only

SACC Reference	Section	Date
M0031T	Basis of Selection - Mandatory Technical Criteria Only	2007/05/25

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Offeror must provide with its offer, a completed [Declaration Form](#), to be given further consideration in the procurement process.

5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the offer non-responsive.

5.2.1 Integrity Provisions – List of Names

Offerors who are incorporated, including those submitting offers as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Offeror (See Annex "C").

Offerors submitting offers as sole proprietorship, as well as those submitting offers as a joint venture, must provide the name of the owner(s).

Offerors submitting offers as societies, firms or partnerships do not need to provide lists of names.

5.2.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

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

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

6.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

6.2 Security Requirements

6.2.1 There is no security requirement applicable to this Standing Offer.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) 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.

6.3.1 General Conditions

2005 (2015/09/03) General Conditions - Standing Offers - Goods or Services apply to and form part of the Standing Offer.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is for a 2 year period from date of Standing Offer Issuance.

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for up to one (1) additional one (1) year period under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority five (5) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Charline MacDonald
Title: Acting Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
1045 Main Street, Unit 108
Moncton, New Brunswick
E1C 1H1

Telephone: (506) 851- 6067
Facsimile: (506) 851-6759
E-mail address: Charline.MacDonald@pwgsc-tpsgc.gc.ca

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The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

6.5.2 Project Authority

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

6.5.3 Offeror's Representative (Offeror please complete)

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6.6 Identified Users

The Identified Users authorized to make call-ups against the Standing Offer are:

Veterans Affairs Canada (VAC) offices across Canada.

6.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, Call-up Against a Standing Offer or an electronic version.

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$40,000.00 (Applicable Taxes included).

6.9 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$400,000.00 (Applicable Taxes excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or three (3) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

6.10 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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2015/09/03), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2015/09/03), General Conditions - Goods (Medium Complexity);
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment; and
- g) the Offeror's offer dated _____.

6.11 Certifications

6.11.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing additional information are conditions of issuance of the Standing Offer (SO). Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO. If the Offeror does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

6.12 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Prince Edward Island.

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B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

6.1 Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

[2010A](#) (2015/09/03), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16, Interest on Overdue Accounts, of [2010A](#) (2015/09/03), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

6.3 Term of Contract

6.3.1 Delivery Date

Delivery must be made within 3 weeks from receipt of a call-up against the Standing Offer.

6.4 Payment

6.4.1 Basis of Payment

Basis of Payment - Firm Unit Prices

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 Annex B, Basis of Payment. 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.

6.4.2 Limitation of Price

SACC Manual clause [C6000C](#) (2011/05/16) Limitation of Price

6.4.3 Method of Payment

SACC Reference	Section	Date
H1001C	Multiple Payments	2008/05/12

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6.4.4 Payment by Credit Card

The following credit card is accepted: _____.

OR

The following credit cards are accepted: _____ and _____.

6.5 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:

The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.6 SACC Manual Clauses

SACC Reference	Section	Date
B1501C	Electrical Equipment	2006/06/16
B7500C	Excess Goods	2006/06/16
G1005C	Insurance	2008/05/12

6.7 Shipping Instructions - Delivery at Destination

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

Delivered Duty Paid (DDP) (Various Veterans Affairs Canada (VAC) offices across Canada) Incoterms 2000 for shipments from a commercial contractor.

Note: As per Requirement at Annex "A" – Shipping to VAC location(s) will be on a Freight Collect basis; VAC will be billed by carrier of choice.

6.8 Warranty Period

Section 09 of general conditions 2010A is amended by replacing the period of 12 months by 36 months.

All other provisions of the warranty section remain in effect.

ANNEX "A" - REQUIREMENT

Closed Circuit Television/Duress Alarm System Specification

Background:

Veterans Affairs Canada (VAC) has a requirement for a National Individual Standing Offer (NISO) for the provision of Closed Circuit Television (CCTV) and Duress Alarm equipment, as described herein, for the Area Offices across the country on an "as and when requested" basis for a 2 year period from date of Standing Offer issuance with the option to extend for up to one additional one year period. This equipment will be purchased for VAC Area Office Reception Areas for the purpose of recording and archiving necessary information and notifying staff when incidents occur and a response is required. Delivery of items will be as per call-up and must be made within 3 weeks after receipt of call-up. Shipping to VAC location(s) will be on a Freight Collect basis; VAC will be billed by carrier of their choice. Installation of equipment is not required. All equipment must be able to be installed and maintained by a certified/supplier approved third party if required.

Deliverables:

1. Digital Video Recorder (DVR)

The proposed NDVR (Network Digital Video Recorder) must meet or exceed the following specifications:

- a) Embedded Linux Based or Windows 7Pro Platform operating system
- b) Able to record for minimum 30 days at Frame rate of 30 frames per second.
- c) Video Compression format must be H.264 (Minimum)
- d) DVR unit must be provided equipped with Hard Drive capacity to record a maximum of eight (8) cameras at 30 Fps (Frames per Second), 4 GB memory and 4TB of storage.
- e) Must support multiple IP cameras brands
- f) Must support up to 6 Megapixel cameras
- g) Must be able to display live video from all cameras in one viewing interface
- h) Must be able to "live view" and "play back" simultaneously (PIP)
- i) Must support Pan-tilt-zoom (PTZ) controls
- j) 4 USB ports for external drives and devices
- k) One HDMI video output, one DVI video output
- l) USB export for video evidence retrieval and investigation
- m) Export video must be capable of 256 bit AES encryption
 - o) Export video must be capable of encapsulating all necessary viewing software with archived footage
- p) NDVR and all associated recording equipment must have the capability of being mounted inside a 26" rack cabinet.
- q) Must NOT have annual licensing fees

- r) May have ONE-TIME device licensing fee per channel. DVRI's have an 8 channel (camera) capacity. Licensing fees for the channels will be included in the cost of the DVR.
- s) Manufacturer 3 year warranty and 3 year software upgrades and tech support
- t) Software upgrade plan for 3 years
- u) Must be small form-factor NVR with fan-less system

2. Dome Camera – Reception Area

Reception area Dome Camera must meet or exceed the following specifications:

- a) Must have 6MP image sensor
- b) Must support codecs H.264 and/or MxPEG
- c) Must have 5 year warranty
- d) Must support multiple lens configurations from horizontal angle 13° to 82°
- e) Must be capable of supporting day/night imaging at minimum .005 lux
- f) Must be solid state
- g) Must be IP65 conformant
- h) Cameras operating environment must be to conformant to -30°C to 50°C
- i) Must support POE Class 2/3 for power requirements

3. General Purpose Camera – Waiting/Corridor Areas

The proposed cameras for the waiting/corridor/other areas must meet or exceed the following specifications:

- a) Must have 6MP image sensor
- b) Must support codecs H.264 and/or MxPEG
- c) Must have 5 year warranty
- d) Must support multiple lens configurations from horizontal angle 13° to 82°
- e) Must be capable of supporting day/night imaging at minimum .005 lux
- f) Must be solid state
- g) Must be IP65 conformant
- h) Cameras operating environment must be to conformant to -30°C to 50°C*
- i) Must support POE Class 2/3 for power requirements

4. Uninterruptable Power Supply (UPS)

The proposed UPS must meet or exceed the following specifications:

- a) Simulated on-battery Sine wave 120Vac (repeat) output (Mandatory)
- b) 1000 VA (volt amps)/600W (watts) rating (Minimum)
- c) Buck/Boast Voltage regulation technology (Mandatory)
- d) 8 Outputs (Minimum)
- e) POE switch

5. Duress Alarm System

The Duress Alarm System must meet or exceed the following specifications:

- a) Wireless Panic Alarm - The system to be dual stage that when activated, will indicate if employee requires assistance (Hostile) or office to go into "Lockdown" mode.
- b) Panic Alarm Notification Lights – capable of ceiling or wall mount – Light bezel to be dual color with built in alarm unit – Blue Light is to indicate staff needs assistance (Hostile incident) and Red Light is to indicate Lockdown. Lockdown alarm is also to be audible. Quantity – 4 ceiling mount, 3 wall mount
- c) Wall mounted control unit to identify origin of alarm activation. Also controls wall and ceiling mounted Audio/Visual Panic Alarm Lights (see previous)

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- d) Wireless (3) surface mount dual alarm buttons and (6) portable dual alarm buttons
- e) For the Lockdown component of the system, a mass notification system triggered by panic button/inputs and able to send emergency notification messages via cellular data to email, SMS text message and devices that accept push notifications for up to 50 users is required.

6. Delivery Addresses by Location:

Office Locations:

- **Newfoundland** – John Cabot Building, 10 Barter's Hill, St. John's – A1c 5V4
- **Nova Scotia** – 7105 Chebucto Rd, Suite 200, Halifax – B3K 5L8
- **Prince Edward Island** – 161 Grafton Street, Charlottetown – C1A 1L1
- **New Brunswick** - 189 Prince William St., Saint John – E2L 2B9
 - - 501-157 Water Street, Campbellton, - E3N 3L4
- **Quebec** – Samuel Holland Complex, 830 Ave Ernest Gagnon, Ste. Foy G1S 3R3
 - - 800 De La Gauchetiere St W, Suite 6505, Montreal, - H5A 1L8
 - - 320 Boulevard de Seminaire Nord, St. Jean sur Richelieu, J3B 5K9
 - - 85 Rue Bellehumeur, Piece 230, Gatineau – J8T 8B7
- **Ontario** - 1420-66 Slater St, Ottawa, - K1A 0P4
 - - 61 Hyperion Court, Kingston, - K7K 7K7
 - - 17 Front Street, Unit 15, Trenton, - K8V 4N3
 - - 360 George street N, Peterborough, - K9H 7E7
 - - 55 Town Centre Court, Scarborough, - M1P 4X4
 - - 5800 Hurontario Rd, Mississauga, - L5R 4B9
 - - 55 Bay Street N, Hamilton, - L8R 3P7
 - - 2323 Riverside Drive, Ottawa, - K1A 0P5
 - - 417 Exeter Road, London, - N6E 2Z3
 - - 1100 Pembroke Street, Suite 201, Pembroke, - K8A 6Y7
 - - 107 Shirreff Ave, North Bay – P1B 7K8
- **Manitoba** – PO Box 6050 STN MAIN, 610-234, Winnipeg – R3C 4G5
- **Saskatchewan** – 108-1783 Hamilton St., Regina – S4P 2B6
- **Alberta** – 700 6th Ave, Calgary, - T2P 0T8
 - - 940-9700 Jasper Ave, Edmonton – T5J 4C3
- **British Columbia** – 60 Nanaimo St W, Penticton, - V2A 1N1
 - - 600-605 Robson St, Vancouver, - V6B 5J3
 - - 320-1321 Blanshard St, Victoria – V8W 3B3

ANNEX "B" - BASIS OF PAYMENT

Please note: Quantities are estimates only; orders will be placed on an “as and when requested” basis only.

For the 2 year period from date of Standing Offer Issuance:

Item	Estimated Quantity	Price/ per Unit	Extended Price
1. Digital Video Recorder	25		
2. Dome Camera	35		
3. General Purpose Camera	90		
4. Uninterruptable Power Supply	25		
5. Duress Alarm System	25		
Total Price (Applicable Taxes Excluded)			

For the additional one year Option Period:

Item	Estimated Quantity	Price/ per Unit	Extended Price
1. Digital Video Recorder	10		
2. Dome Camera	15		
3. General Purpose Camera	30		
4. Uninterruptable Power Supply	10		
5. Duress Alarm System	10		
Total Price (Applicable Taxes Excluded)			

