

**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

Title - Sujet ANALYZER,SPECTRUM	
Solicitation No. - N° de l'invitation W8486-162942/A	Date 2015-10-06
Client Reference No. - N° de référence du client W8486-162942	
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-463-68109	
File No. - N° de dossier hn463.W8486-162942	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-11-19	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: De Rito, Johanne	Buyer Id - Id de l'acheteur hn463
Telephone No. - N° de téléphone (819) 420-0332 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Electrical & Electronics Products Division
11 Laurier St./11, rue Laurier
7B3, Place du Portage, Phase III
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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	DND C/O QETE WAREHOUSE 819-997-1706 RAMP # 8 , ROOM C-1113 45 SACRE-CŒUR BLVD GATINEAU QC J8X 1C6 CANADA	W8486	DEPARTMENT OF NATIONAL DEFENCE 101 COLONEL BY DR. ATT: Chantal Trudel QETE/NPB OTTAWA Ontario K1A0K2 Canada



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	NSN - NNO: 6625-12-399-8041 ANALYZER,SPECTRUM CGCS LONG DESCRIPTION: EXTRA LONG REFERENCE NUMBER: 1314.2000.30-1309.7488.02-1309.749 4.02-1304.5606.02-1304.5612.02 Nato Item Description ANALYZER,SPECTRUM	D - I	W8486	1	Each	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
2	NSN - NNO: 6625-15-237-2449 DIRECTIONAL POWER S CGCS LONG DESCRIPTION: SPECIAL FEATURES:PER USO SPECIFICO DELLA F.A SPECIFICATION/STANDARD DATA:B068-1120.6001.02 PROFESSIONAL/INDUSTRIAL ASSOCIATION SPECIFICATION REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS:AB068-1120.6001.02 • PURCHASE DESCRIPTION IDENTIFICATION:AB068-1120.6001.02 Nato Item Description DIRECTIONAL POWER S	D - 1	W8486	1	Each	\$	XXXXXXXXXXXX		See Herein	
3	NSN - NNO: 6625-01-526-7467 DIRECTIONAL POWER S	D - 1	W8486	1	Each	\$	XXXXXXXXXXXX		See Herein	
4	NSN - NNO: 5985-12-382-3695 DUMMY LOAD,ELECTRICAL	D - 1	W8486	1	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
5	NSN - NNO: 6140-12-382-5552 BATTERY ,STORAGE CGCS LONG DESCRIPTION: BATTERY ELECTROLYTE:LITHIUM VOLTAGE IN VOLTS:7,2 AMPERE HOUR CAPACITY:6,75 DISCHARGE RATE IN AMPS:2,025 TERMINAL QUANTITY:1 TERMINAL TYPE:TERMINAL STRIP CONTACT QUANTITY:2 TERMINAL LOCATION:END CELL QUANTITY:6 OVERALL WIDTH:61,2 MILLIMETERS NOMINAL OVERALL LENGTH:151,6 MILLIMETERS NOMINAL OVERALL HEIGHT:27,0 MILLIMETERS NOMINAL CHARGE INDICATOR:NOT INCLUDED ELECTROLYTE LEVEL INDICATOR:NOT INCLUDED INTEGRAL CHARGING FACILITY:NOT INCLUDED Nato Item Description BATTERY, STORAGE	D - 1	W8486	1	Each	\$	XXXXXXXXXXXXX	See Herein	
6	NSN - NNO: 6130-12-382-5148 POWER SUPPLY CGCS LONG DESCRIPTION: OUTPUT VOLTAGE RATING:15 DC VOLTS NOMINAL OUTPUT CURRENT RATING:2 DC AMPERES MAXIMUM ELECTRICAL POWER SOURCE RELATIONSHIP:OPERATING INPUT VOLTAGE RATING:100 AC VOLTS MINIMUM AND 240 AC VOLTS MAXIMUM INPUT FREQUENCY RATING:47 HERTZ	D - 1	W8486	1	Each	\$	XXXXXXXXXXXXX	See Herein	



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6	MINIMUM AND 63 HERTZ MAXIMUM INPUT PHASE:SINGLE Nato Item Description POWER SUPPLY							



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
7	NSN - NNO: 5995-12-386-8867 CABLE ASSEMBLY,RADIO FREQUENCY CGCS LONG DESCRIPTION: CONDUCTOR QUANTITY: 1 CONDUCTOR FORM:ALL CONDUCTORS LITZ COLOR: BLACK OVERALL LENGTH:1,0 METERS CROSS-SECTIONAL SHAPE STYLE:ROUND TERMINATION TYPE:BOTH ENDS SINGLE CONDUCTOR CONNECTOR Nato Item Description CABLE ASSEMBLY,RADIO FREQUENCY	D - 1	W8486	1	Each	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
8	NSN - NNO: 6625-12-376-7589 CASE,ELECTRICAL-ELECTRONIC TEST AN D MEAS CGCS LONG DESCRIPTION: COVERING MATERIAL:NYLON OVERALL HEIGHT:360 MILLIMETERS NOMINAL ADJUSTABLE LENGTH:SCHULTERGURT EINSTEILBAR POCKET DEPTH:340 MILLIMETERS HANDLE QUANTITY:1 HANDLE LOCATION:TOP AT EACH END LOCKING DEVICE:NOT INCLUDED END ITEM IDENTIFICATION:PR100 SUPPLEMENTARY FEATURES:SOFT CARRYING BAG ORION Nato Item Description CASE,ELECTRICAL-ELECTRONIC TEST AND MEASURING EQUIPMENT	D - 1	W8486	1	Each	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
9	NSN - NNO: 6625-12-379-1713 CASE,ELECTRICAL-ELECTRONIC TEST AN D MEAS CASE,ELECTRICAL-ELECTRONIC TEST AND MEASURING EQUIPMENT	D - 1	W8486	1	Each	\$	XXXXXXXXXXXX	See Herein	
10	NSN - NNO: 6625-12-376-7565 CASE,ELECTRICAL-ELECTRONIC TEST AN D MEAS CASE,ELECTRICAL-ELECTRONIC TEST AND MEASURING EQUIPMENT	D - 1	W8486	1	SE	\$	XXXXXXXXXXXX	See Herein	
11	P/N 1309.6075.00	D - 1	W8486	1	EA	\$	XXXXXXXXXXXX	See Herein	
12	NSN - NNO: 5825-12-395-4442 RECEIVER,RAD10 NAVIGATION	D - 1	W8486	1	EA	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
13	NSN - NNO: 5985-12-387-4558 ANTENNA CGCS LONG DESCRIPTION: DESIGN TYPE:STRAIGHT ELECTROMAGNETIC POLARIZATION TYPE:LINEAR OR VERTICAL FREQUENCY RATING:20 MEGAHERTZ MINIMUM AND 3 GIGAHERTZ MAXIMUM OVERALL LENGTH:170 MILLIMETERS NOMINAL OVERALL HEIGHT:386 MILLIMETERS NOMINAL OVERALL WIDTH:86 MILLIMETERS NOMINAL Nato Item Description ANTENNA	D - I	W8486	1	EA	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
14	POWER SUPPLY CGCS LONG DESCRIPTION: NSN: P6625-20-A0M6805 IN600 DC BIAS UNIT AND VOLTAGE CONVERTER; 9KHZ TO 8 GHZ, FOR SUPPLY OF ONE ACTIVE ANTENNA, 10V TO 32V DC FOR VEHICULAR APPLICATION. Nato Item Description POWER SUPPLY	D - 1	W8486	1	EA	\$ XXXXXXXXXXXXXX	See Herein	
15	NSN - NNO: 5935-22-625-2290 DUMMY CONNECTOR, RECEPTACLE	D - 1	W8486	1	EA	\$ XXXXXXXXXXXXXX	See Herein	
16	NSN - NNO: 5865-12-392-1928 DIRECTION FINDER GROUP	D - 1	W8486	1	KT	\$ XXXXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
17	NSN - NNO: 6625-12-374-0116 PROBE,MAGNETIC FIELD,INTERFERENCE MEASUR CGCS LONG DESCRIPTION: FREQUENCY RATING:100 KHZ BIS 3 GHZ SPECIAL FEATURES:STECKERNETZTEIL: 100 BIS 240 V, 50/60HZ, MIT EUROSTECKER (2 x 4 MM) UND ADAPTER FUER USA UND JAPAN TEST DATA DOCUMENT:GEM. FA.ROHDE & SCHWARZ GMBH & CO. KG (D4542) DRAWING (THIS IS THE BASIC GOVERNING DRAWING, SUCH AS A CONTRACTOR DRAWING, ORIGINAL EQUIPMENT MANUFACTURER DRAWING, ETC.; EXCLUDES ANY SPECIFICATION, STANDARD OR OTHER DOCUMENT THAT MAY BE REFERENCED IN A BASIC GOVERNING DRAWING) USAGE DESIGN:AUSGANGSPUNKT FUER DEN ENTWICKLER, NAHFELDMESSUNGEN AN EINER BAUGRUPPE DURCHZUFUEHREN, SIND MEIST GRENZWERTUEBERSCHREITUNGEN FUER DIE STOERAUSSENDUNG NACH EMV-NORMEN. DER ENTWICKLER KENNT DURCH DIE FELDDSTAERKEMESSUNG MEHRERE KRITISCHE FREQUENZEN SEINES GERAEETES ODER SEINER BAUGRUPPE. EIN PRAKTIKABLER WEG ZUR REDUZIERUNG	D - I	W8486	1	SE	\$	XXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
17	DER EMISSION 1ST DIE ANALYSE DER NAHFELDER, DAS AUFFINDEN DER QUELLEN UNO DAS ABLEITEN GEZIELTER GEGENIVLASSNAHMEN. TYPE/MODEL DESIGNATION:HZ-15 Nato item Description PROBE,MAGNETIC FIELD,INTERFERENCE MEASURING							



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
18	NSN - NNO: 5996-12-374-2753 AMPLIFIER, RADIO FREQUENCY CGCS LONG DESCRIPTION: CIRCUIT CONSTRUCTION TYPE:ELECTRONIC FREQUENCY PER CHANNEL:100 KILOHERTZ MINIMUM OPERATING CHANNEL AND 3 GIGAHERTZ MAXIMUM OPERATING CHANNEL OVERALL GAIN:20,0 DECIBELS IMPEDANCE RATING PER CHANNEL:50,0 OHMS INPUT CHANNEL IMPEDANCE RATING PER CHANNEL:50,0 OHMS OUTPUT CHANNEL AVERAGE LIFE MEASUREMENT:NOT RATED EXTERNAL DC OPERATING VOLTAGE IN VOLTS:6,0 MINIMUM SINGLE VOLTAGE AND 18,0 MAXIMUM SINGLE VOLTAGE EXTERNAL AC OPERATING VOLTAGE IN VOLTS:100,0 MINIMUM SINGLE VOLTAGE AND 240,0 MAXIMUM SINGLE VOLTAGE OPERATING AC FREQUENCY IN HERTZ:50,0 NOMINAL SINGLE VOLTAGE PHASE: SINGLE INCLOSURE TYPE:ENCASED INSTALLATION DESIGN:MODULE BASIC SHAPE STYLE:RECTANGULAR OR SQUARE SPECIAL FEATURES:MANUFACTURER/SUPPLIER LANGER EMV-TECHNIK, NOETHNITZER HANG 31, 01728 BANNEWITZ, P/N PA203 SUPPLEMENTARY FEATURES:MIT	D - I	W8486	1	EA	\$ XXXXXXXXXXXXX	See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
18	NETZTEIL IN KOFFER FUNCTIONAL DESCRIPTION:MIT DER ZUSCHALTUNG DES VORVERSTAERKERS ZWISCHEN NAHFELDSONDE UNO SPEKTRUMANALYSATOR 1ST DIE MESSUNG VON SEHR SCHWACHEN HOCHFREQUENTEN FELDERN LEICHTER MOEGLICH. BETRIEB MIT JEDEM SPEKTRUMANALYSATOR TYPE/MODEL DESIGNATION:HZ-16 REFERENCE DATA AND LITERATURE:SPEZIFIKATION DER FA ROHDE UNO SCHWARZ Nato Item Description AMPLIFIER,RADIO FREQUENCY							
19	NSN - NNO: 6130-12-382-5230 CONVERTER,DIRECT CURRENT TO DIRECT CURRE CONVERTER, DIRECT CURRENT TO DIRECT CURRENT	D - 1	W8486	1	EA	\$ XXXXXXXXXXXXX	See Herein	

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ANNEX “A”
REQUIREMENT PRICING SHEET

ITEM DESCRIPTION	QTY	UNIT OF ISSUE	DESTINATION	UNIT PRICE
Item number 1 G SIN:N6625 NSN: N6625-12-3998041 Spectrum Analyser Part Number: FSH20-K15-K16-K40-K41 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	Each	Gatineau, QC	_____
Item number 2 G SIN:N6625 NSN: N6625-15-2372449 Directional Power Sensor FSH-Z14 Part Number: 1120.6001.02 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	Each	Gatineau, QC	_____
Item number 3 G SIN:N6625 NSN: N6625-01-5267467 Directional Power Sensor FSH-Z44 Part Number: 1165.2305.02 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	Each	Gatineau, QC	_____
Item number 4 G SIN:N5985 NSN: N5985-12-3823695 Dummy Load, Electrical FSH-Z28 Part Number: 1300.7810.03 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	Each	Gatineau, QC	_____

ANNEX "A"
REQUIREMENT PRICING SHEET

ITEM DESCRIPTION	QTY	UNIT OF ISSUE	DESTINATION	UNIT PRICE
Item number 5 GSIN:N6140 NSN: N6140-12-3825552 Battery Storage, Battery Pack HA-Z206 Part Number: 1309.6146.00 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	Each	Gatineau, QC	_____
Item number 6 GSIN:N6130 NSN: N6130-12-3825148 Power Supply, Battery Pack HA-Z203 Part Number: 1309.6123.00 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	Each	Gatineau, QC	_____
Item number 7 GSIN:N5995 NSN: N5995-12-3868867 Cable Assembly, Radio Frequency RF Cable FS-Z320 Part Number: 1309.6600.00 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	Each	Gatineau, QC	_____
Item number 8 GSIN:N6625 NSN: N6625-12-3767589 Case, Electrical-Electronic Test and measuring Equipment, Carrying Bag HA-Z220 Part Number: 1309.6175.00 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	Each	Gatineau, QC	_____

ANNEX "A"
REQUIREMENT PRICING SHEET

ITEM DESCRIPTION	QTY	UNIT OF ISSUE	DESTINATION	UNIT PRICE
Item number 9 GSIN:N6625 NSN: N6625-12-3791713 Case, Electrical-Electronic Test and Measuring Equipment – Carrying Case HA-Z221 Part Number: 1309.6181.00 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	Each	Gatineau, QC	
Item number 10 GSIN:N6625 NSN: N6625-12-3767565 Case, Electrical-Electronic Test and Measuring Equipment – Carrying Holster HA-Z222 Part Number: 1309.6198.00 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	SE	Gatineau, QC	
Item number 11 GSIN:N6625 NSN: Strap for Carrying Holster HA-Z223 Part Number: 1309.6075.00 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	Each	Gatineau, QC	
Item number 12 GSIN:N5825 NSN: N5825-12-395442 Receiver, Radio navigation – Receiver HA-Z240 Part Number: 1309.6700.03 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	Each	Gatineau, QC	

ANNEX "A"

REQUIREMENT PRICING SHEET

ITEM DESCRIPTION	QTY	UNIT OF ISSUE	DESTINATION	UNIT PRICE
Item number 13 GSIN:N5985 NSN: N5985-12-3874558 Antenna HE 5000 Part Number: 4059.2005.02 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	Each	Gatineau, QC	
Item number 14 GSIN: 6130 NSN: 6130-12-400-2443 Power Supply – IN600 Part Number: 4094.3004.21 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	Each	Gatineau, QC	
Item number 15 GSIN:N5935 NSN: N5935-22-6252290 Dummy Connector, Receptacle Adapter ADD17XZ3 Part Number: 4090.8801.02 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	Each	Gatineau, QC	
Item number 16 GSIN:N5865 NSN: N5865-12-3921928 Direction Finder Group GPS/EL Upgrade Kit HE300UK Part Number: 4080.9011.02 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	KT	Gatineau, QC	

ANNEX "A"

REQUIREMENT PRICING SHEET

ITEM DESCRIPTION	QTY	UNIT OF ISSUE	DESTINATION	UNIT PRICE
Item number 17 GSIN:N6625 NSN: N6625-12-3740116 Probe, Magnetic Field Interference Measuring Probe Set HZ-15 Part Number: 1147.2736.02 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	SE	Gatineau, QC	
Item number 18 GSIN:N5996 NSN: N5996-12-3742753 Amplifier, Radio Frequency Preamplifier HZ-16 Part Number: 1147.2720.02 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	Each	Gatineau, QC	
Item number 19 GSIN:N6130 NSN: N6130-12-382530 Converter, Direct Current to Direct Current 12 V Car Adapter HA-Z202 Part Number: 1309.6117.00 NSCM: 82199 Rhodes & Schwarz Equivalent will be considered	1	Each	Gatineau, QC	

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File No. - N° du dossier
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Buyer ID - Id de l'acheteur
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ANNEX “A” REQUIREMENT PRICING SHEET

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with the requirement.

1.2 Requirement

The contractor must provide the goods and/or services in accordance with the technical requirements stated herein.

1.2.1 Delivery Requirement

Delivery is requested to be completed by December 21, 2015.

1.3 Drawings

Bidders must contact the Contracting Authority in writing with their company's name, mailing address and contact name in order to receive a copy of the drawings from the Director Supply Chain Operations (DSCO) Printing Bureau. Please ensure that requests for technical data packages are made in a timely manner, no less than fifteen (15) days before closing date of this request for proposal.

1.4 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.

1.5 Trade Agreements

"The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT)."

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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 (2015-09-03) 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

SACC Reference	Section	Date
A9033T	Financial Capability	2012-07-16
B1000T	Condition of Material	2014-06-26

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 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: Technical Bid - – One (1) hard copy
- Section II: Financial Bid – One (1) hard copy
- Section III: Certifications – One (1) hard copy
- Section IV: Additional Information – One (1) 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: Technical Bid

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

3.1.1 Equivalent Product

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder designates the brand name and model and/or part number and NCAGE of the substitute product;
2. Products offered as equivalent in form, fit, function and quality will not be considered if:
 - (a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - (b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to provide technical information demonstrating the equivalency (e.g. Drawing, specifications, engineering reports and/or test reports), or to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of bidders, within fifteen (15) business days of the request. If the bidder fails to provide the requested information within the specified timeframe, Canada may declare the bid non-responsive.

3.1.1.1 Equivalent Products - Samples

If the Bidder offers a equivalent product, Canada reserves the right to request a sample from the Bidder in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the bid solicitation.

The Bidder must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within fifteen (15) calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirements of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

Section II: Financial Bid

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

3.1.2 Pricing - Multi-Item Bid Solicitation

Bidders do not have to quote a price for every item in the bid solicitation in order to be evaluated. Bidders may withdraw one or more items after bid closing but prior to contract award by advising in writing the Contracting Authority.

3.1.2.1 Exchange Rate Fluctuation Risk Mitigation

1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form PWGSC-TPSGC 450, Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.
2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
4. At time of bidding, the Bidder must complete columns (1) to (4) on form PWGSC-TPSGC 450, for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

Section III: Certifications

Bidders must submit the certifications required under Part 5.

Section IV: Additional Information

3.1.3 Delivery Offered

While delivery is requested as indicated above, the best delivery that could be offered is_____.

OR

Offered delivery is indicated at the item description herein.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

You are reminded that this solicitation requires the compliance and/or completion of requirements attached as an Annex and forming part of this document.

4.1 Evaluation Procedures

- a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

4.1.1.1 Mandatory Technical Criteria

The following Mandatory requirements must be submitted with the bid for evaluation

- Technical compliance herein;
- Bids must be submitted for all destinations per NSN.

4.1.2 Pricing Basis

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

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with "lowest evaluated price on an item by item basis" will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional 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 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 will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Declaration of Convicted Offences

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

5.1.2 Additional Certifications Required with the Bid

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information 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 provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – List of Names

Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder.

Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s).

Bidders bidding as societies, firms or partnerships do not need to provide lists of names.

5.2.2 General Environmental Criteria Certification

By submitting the bid, the bidder certifies that the information submitted in the General Environmental Criteria table found at Table 1 is accurate and complete.

By submitting the bid the Bidder certifies that it meets, and will continue to meet throughout the duration of any resulting contract, a minimum of four out of seven requirements identified in the General Environmental Criteria Table found at Table 1;

Additional Information

The Bidder must complete Table 1 by inserting a checkmark next to every criteria that are met. Bidders are requested to submit Table 1 with their bid. As this is a new procedure, Canada reserves the right to request Table 1 after bid closing. The Contracting Authority will inform the Bidder of a time frame within which to provide it. Failure to provide Table 1 within the required time frame will render the bid non-responsive.

The Contractor must meet and continue to meet four out of seven criterions during the entire duration of the contract.

Green practices within supplier's organization:	Insert a checkmark for each criteria that is met
Promotes a paperless environment through directives, procedures and/or programs.	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client.	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification.	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	
Registered to ISO 14001 or has an equivalent environmental management system in place	

5.2.3 Federal Contractors Program for Employment Equity - Bid Certification

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

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

There is no security requirement applicable to this Contract.

6.2 Requirement

The contractor must provide the goods and/or services in accordance with the technical requirements stated herein.

6.2.1 SACC Manual Clauses

SACC Reference	Section	Date
B1501C	Electrical Equipment	2006-06-16
B4019C	United States Military Specifications and Standards	2015-02-25
B7500C	Excess Goods	2006-06-16

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

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

6.3.1.1 SACC Manual Clauses

SACC Reference	Section	Date
C2801C	Priority Rating - Canadian Contractors	2014-11-27

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before _____ (Delivery as offered and as accepted will be inserted at contract award).

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File No. - N° du dossier
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Buyer ID - Id de l'acheteur
hn463
CCC No./N° CCC - FMS No./N° VME

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Johanne De Rito
Public Works and Government Services Canada - Acquisitions Branch
Logistics, Electrical, Fuel and Transportation Directorate - "HN" Division
7B3, Place du Portage, Phase III, 11 Laurier Street, Gatineau, QC, K1A 0S5
Telephone: (819) 420-0332
E-mail address: Johanne.DeRito@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.

6.5.2 Project Authority

The Project Authority for the Contract is: (will be inserted at contract)

Name:
Title:
Telephone:
Facsimile:
E-mail:

The Project 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 Project Authority; however the Project 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.

OR

6.5.2 Technical Authority

The Technical Authority for the Contract is: (will be inserted at contract)

Name:
Title:
Telephone:
Facsimile:
E-mail:

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

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6.5.3 Contractor's Representative

Name and telephone number of the person responsible for: (will be inserted at contract)

General enquiries

Name:
Title:
Telephone:
Facsimile:
E-mail:

Delivery follow-up

Name:
Title:
Telephone:
Facsimile:
E-mail:

6.6 Payment

6.6.1 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 the contract or Annex "A" for a cost of \$ _____ (insert the amount at contract award). Customs duties are included and Applicable Taxes are extra.

6.6.2 Single Payment or Multiple Payments

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

OR

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

6.6.3 SACC Manual Clauses

SACC Reference	Section	Date
<u>G1005C</u>	Insurance	2008-05-12

6.6.4 Exchange Rate Fluctuation Adjustment

1. The foreign currency component (FCC) is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuation. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
2. For each line item where a FCC is identified, Canada assumes the risks and benefits for exchange rate fluctuation, as shown in the Basis of Payment. For such items, the exchange rate fluctuation amount is determined in accordance with the provision of this clause.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provisions in the contract. The exchange rate adjustment amount will be calculated in accordance with the following formula:
$$\text{Adjustment} = \text{FCC} \times \text{Qty} \times (i_1 - i_0) / i_0$$

where formula variables correspond to:

 - FCC: Foreign Currency Component (per unit)
 - i0: Initial exchange rate (CAN\$ per unit of foreign currency [e.g. US\$1])
 - i1: exchange rate for adjustments (CAN\$ per unit of foreign currency [e.g. US\$1])
 - Qty: quantity of units
4. The initial exchange rate is typically set as the noon rate as published by the Bank of Canada on the solicitation closing date.
5. For goods, the exchange rate for adjustment will be the noon rate as published by the Bank of Canada on the date the goods were delivered. For services, the exchange rate for adjustment will be the noon rate on the last business day of the month for which the services were performed. For advance payments, the exchange rate for adjustment will be the noon rate on the date the payment was due. The most recent noon rate will be used for non-business days.
6. The Contractor must indicate the total exchange rate adjustment amount (either upward, downward or no change) as a separate item on each invoice or claim for payment submitted under the Contract. Where an adjustment applies, the Contractor must submit with their invoice form PWGSC-TPSGC 450, Claim for Exchange Rate Adjustments.
7. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease), calculated in accordance with column 8 of form PWGSC-TPSGC 450 (i.e. $[i_1 - i_0] / i_0$).
8. Canada reserves the right to audit any revision to costs and prices under this clause.

6.7 Invoicing Instructions

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

- (a) The original and two (2) copies must be forwarded to the following address for certification and payment.

National Defence Headquarters - MGen George R. Pearkes Building
101 Colonel By Drive, Ottawa, ON, K1A 0K2
Attention: Chantal Trudel DLP 4-4-1-2 NPB/QETE

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

Department of Public Works and Government Services - "HN" Division
7B3 Place du Portage, Phase III, 11 Laurier Street, Gatineau, QC, K1A 0S5
Attention: Johanne De Rito

6.8 Certifications

6.8.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional 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 additional 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.

6.9 Applicable Laws

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

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 Articles of Agreement;
- (b) the general conditions 2010A (2015-09-03);
- (c) Requirement;
- (d) the Contractor's bid dated _____ (*insert date of bid*)
- (e) Annex "A" Requirement Pricing Sheet

6.11 Defence Contract

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

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6.12 SACC Manual Clauses

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

6.13 NATO Commercial and Government Entity Code (NCAGE) Traceability

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

Canada may either:

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

6.14 SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
<u>D2001C</u>	Labelling	2007-11-30
<u>D5328C</u>	Delivery, Inspection and Acceptance	2014-06-26
<u>D9002C</u>	Incomplete Assemblies	2007-11-30

6.15 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered: Delivered Duty Paid (DDP) (Montreal, QC) Inco terms 2000 for shipments from a commercial contractor.

6.16 Preparation for Delivery

The Contractor must prepare item numbers 01 to 19 for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package item numbers 01 to 19 in quantities of one (1) by package.

6.17 Shipping – Scheduling

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

- (a) 7 CF Supply Depot Lancaster Park
Edmonton, Alta
Telephone: 780-973-4011, ext. 4524
- (b) 25 CF Supply Depot Montreal
Montreal, Qc
Telephone: 1-866-935-8673 (toll free), or
514-252-2777, ext. 2363 / 4673 / 4282
- (c) 2B1 CF Esquimalt
Esquimalt, B.C.
Telephone: 250-363-4963
- (d) 7H1 CF Halifax
Halifax, N.S.
Telephone: 902-427-1441