

**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 DIGITAL IMAGERY CORRELATION SYSTEM	
Solicitation No. - N° de l'invitation W8486-162923/A	Date 2015-10-13
Client Reference No. - N° de référence du client W8486-162923	
GETS Reference No. - N° de référence de SEAG PW-\$\$PV-940-68144	
File No. - N° de dossier pv940.W8486-162923	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-11-23	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: Hooper, Marlyn	Buyer Id - Id de l'acheteur pv940
Telephone No. - N° de téléphone (613) 219-8478 ()	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

Scientific, Medical and Photographic Division / Division de
l'équipement scientifique, des produits photographiques et
pharmaceutiques
11 Laurier St./ 11 rue, Laurier
6B1, Place du Portage
Gatineau, Québec K1A 0S5

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

Solicitation No. - N° de l'invitation

W8486-162923/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

pv940

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

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PART 1 - GENERAL INFORMATION

1.1 Security Requirement

There is no security requirement associated with this bid solicitation.

1.2 Requirement

The requirement is detailed under the "Annex A".

1.2.1 Option to Extend the Maintenance / Service

The Contractor grants to Canada the irrevocable option to extend the Maintenance / Service by up to five (5) additional one (1) year periods under the same terms and conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

1.2.2 Option to Extend the Software Upgrades / Licenses

The Contractor grants to Canada the irrevocable option to extend the Software Upgrade / Licenses by up to five (5) additional one (1) year periods under the same terms and conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

1.3 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.4 Trade Agreements

"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)."

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 (2015-07-03) 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: sixty (60) days
Insert: ninety (90) days

2.1.1 SACC Manual Clauses

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 ten (10) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

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

The Bidder may, at its discretion, substitute the applicable laws of a Canadian province or territory of its choice without affecting the validity of its bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of its choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidder

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 (two (2) copies)
Section II: Financial Bid (one (1) copy)
Section III: Certifications (one (1) copy)

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

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

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<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 printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

The following applies to the Requirement and bidders must provide the following information in the bid:

3.1.1 Installation

On-site installation must be provided and be carried out by a qualified service technician.

The technician must conduct specification testing of a complete Digital Correlation System satisfying all the requirements identified at Annex B including but not limited to all accessories, computer hardware/software.

State your best installation schedule. Installation will be carried out within _____ calendar days of delivery and be completed within _____ calendar days.

3.1.2 Training

On-site user training must be provided for up to two (2) users. All costs associated with the on-site training must be included in the price.

On-site training will be completed within _____ calendar days of installation.

Provide complete details of training e.g. duration, scope, etc.,

3.1.3 Maintenance / Service

Purchase of the system must include: web support services through a website that must include as a minimum, the ability to register a help request ticket, frequently asked questions, and on-line software diagnostic routines, support tools and services.

Provide a telephone hotline and email technical support during normal business hours from 8:00 A.M to 5:00 P.M. Eastern Time Monday to Friday (excluding statutory holidays observed by the Federal government in the Province of Quebec. Service cost must be included in the price.

Response for service must be within 6 hours of the initial User's call or web help request.

Also, provide the following with your bid:

- a) Location of available service facilities (after sales service and repair). List the service facilities closest to the destination.

- b) Locations of available replacement parts from consumables to major components.

- c) Response time re: service calls, and escalation schedule, i.e. (how many days with no resolution to a problem until a more experienced person is called in, and from which location).

- d) List the frequency of routine maintenance visits provided by a qualified service technician during the warranty period, if applicable and included in the price.

3.1.4 Product(s) Offered

The Bidder must indicate the make and model number of the products offered (identify specific components which make up the system):

Name of Manufacturer: _____

Model/Part Number: _____

Literature attached: Yes (____) No (____)

3.1.5 Point of Manufacture/Shipping

The Bidder must state the point of manufacture/shipping of goods:

Location: _____

Postal Code: _____

3.1.6 Delivery

While delivery is requested by March 25, 2016 the best delivery that could be offered by the Bidder is _____.

3.1.7 Software Upgrades / Licenses

The Bidder must provide all software updates and new releases to the purchaser for a period of one year following the acceptance, at no additional cost.

Note: The word "updates" means all enhancements, extensions or other modifications to the software. The word "releases" means enhancements or modifications to the software or new modules or supplementary modules that function in conjunction with the software, that represent the next generation of software, and which the Contractor has decided to make available to its customers usually for an additional charge.

3.1.8 Contacts

Bidders are requested to provide the following: Information pertaining to Article 6.5.4 Contractor Representatives under Part 6, Resulting Contract Clauses.

Section II: Financial Bid

The Bidder must quote a firm lot price all inclusive of supply, installation, training, software upgrades/License, Maintenance/Services and manuals DDP (Gatineau, Quebec), the total amount of applicable taxes must be shown separately. Freight charges to destination and all applicable Customs duties and Excise taxes must be included.

A firm unit price must be filled in for each of the option periods. If the bidder fails to quote a firm unit price for each of the option periods, the bidder will be considered non-compliant and no further consideration will be given.

3.2.1 Exchange Rate Fluctuation

C3011TExchange Rate Fluctuation

2013-11-06

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

All proposals submitted must be completed in full and provide all of the information requested in the Request for Proposal (RFP) package to enable a full and complete evaluation. If the requirement is not addressed in the Bidder's proposal, the proposal will be considered incomplete or non-responsive and will be rejected. The onus is on the Bidder to provide all the information necessary to ensure a complete and accurate assessment.

Confirm that you have read and understood by checking the: Yes _____

Factors for Evaluation

1. PRICING BASIS (MANDATORY): Prices must be firm, DDP Delivered Duty Paid.

2. ABILITY TO MEET THE TECHNICAL REQUIREMENT (MANDATORY):

a) For Items Defined by Specifications:

The bidder is requested to cross reference the mandatory technical criteria contained herein to their supporting technical documentation.

b) Provision of Supporting Technical Documentation:

Supporting technical documentation for the stores offered must be provided with the bid at time of bid closing.

Technical brochures or technical data MUST be provided to verify compliancy to the technical mandatory specifications.

Included: Yes:_____

3. COMPLIANCE WITH THE TERMS AND CONDITIONS OF THIS REQUEST FOR PROPOSAL (MANDATORY)

4. Please note that the requirements of the Federal Contractors Program for Employment Equity may apply - (see Part 5).

4.1.1.1 Mandatory Technical Criteria

See Annex B

4.1.2 Financial Evaluation

Evaluation of Price

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, DDP (Gatineau, Quebec) Incoterms® 2000, Canadian customs duties and excise taxes included.

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 in effect 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.

for bid evaluation purposes only, the total bid price will be determined by adding the cost for the firm quantity total with the cost for the option periods.

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 the lowest aggregate evaluated price (including the option periods) 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.

5.2 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 Federal Contractors Program for Employment Equity - Bid Certification

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

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid " list at the time of contract award.

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 Requirement

6.1.1 There is no security requirement applicable to this contract.

6.2 Requirement

6.2.1 Requirement

The Contractor must provide the items detailed under the "Annex A".

6.2.2 Installation

On-site installation must be provided and be carried out by a qualified service technician.

The technician must conduct specification testing of a complete Digital Correlation System satisfying all the requirements identified at Annex B including but not limited to all accessories, computer hardware/software.

6.2.3 Manuals

Contractors must provide an instrumentation manual(s) in English, which must cover the operation and maintenance of all components that are part of the Digital Image Correlation technology.

6.2.4 Training

On-site user training must be provided for up to two users.

6.2.5 Software Upgrades / Licenses

The contractor must provide all software updates and new releases to the purchaser for a period of one (1) year following the acceptance, at no additional cost.

6.2.6 Service

Purchase of the system must include: web support services through a website that must include as a minimum, the ability to register a help request ticket, frequently asked questions, and on-line software diagnostic routines, support tools and services.

Provide a telephone hotline and email technical support during normal business hours from 8:00 A.M to 5:00 P.M. Eastern Time Monday to Friday (excluding statutory holidays observed by the Federal government in the Province of Quebec. Service cost must be included in the price.

Response for service must be within 6 hours of the initial User's call or web help request.

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>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

2010A (2015-07-03) General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

Subsection 9 of 2010A (2014-09-25) General Conditions - Goods or Services, is amended as follows:

Delete: Subsection 9 in his entirety.

Insert: " The Work is subject to inspection and acceptance by Canada. Despite prior acceptance of the Work and without restricting any conditions or warranty imposed by law, the Contractor, if requested by the Minister to do so, must replace, repair or correct at its option and its own expense any Work which becomes defective or which fails to conform to the Contract requirements, where applicable. For goods, the on-site warranty period will be two (2) years after delivery and acceptance or the length of the Contractor's or manufacturer's standard warranty period, whichever is longer. The on-site warranty covers parts, labor and all related expenses. Any Work replaced, repaired or corrected pursuant to this section is subject to all provisions of the contract to the same extent as Work initially performed."

The 2010A (2015-07-03), General Conditions - Goods (Medium Complexity) is appended with Section 31 - Intellectual Property Infringement and Royalties, as follows:

- 1) The Contractor represents and warrants that, to the best of its knowledge, neither it nor Canada will infringe any third party's intellectual property rights in performing or using the Work, and that Canada will have no obligation to pay royalties of any kind to anyone in connection with the Work.
- 2) If anyone makes a claim against Canada or the Contractor concerning intellectual property infringement or royalties related to the Work, that Party agrees to notify the other Party in writing immediately. If anyone brings a claim against Canada, according to [Department of Justice Act](#), R.S. 1985, c. J-2, the Attorney General of Canada must have the regulation and conduct of all litigation for or against Canada, but the Attorney General may request that the Contractor defend Canada against the claim. In either case, the Contractor agrees to participate fully in the defence and any settlement negotiations and to pay all costs, damages and legal costs incurred or payable as a result of the claim,

including the amount of any settlement. Both Parties agree not to settle any claim unless the other Party first approves the settlement in writing.

- 3) The Contractor has no obligation regarding claims that were only made because:
- (a) Canada modified the Work or part of the Work without the Contractor's consent or used the Work or part of the Work without following a requirement of the Contract; or
 - (b) Canada used the Work or part of the Work with a product that the Contractor did not supply under the Contract (unless that use is described in the Contract or the manufacturer's specifications); or
 - (c) the Contractor used equipment, drawings, specifications or other information supplied to the Contractor by Canada (or by someone authorized by Canada); or
 - (d) the Contractor used a specific item of equipment or software that it obtained because of specific instructions from the Contracting Authority; however, this exception only applies if the Contractor has included the following language in its own contract with the supplier of that equipment or software: "[Supplier name] acknowledges that the purchased items will be used by the Government of Canada. If a third party claims that equipment or software supplied under this contract infringes any intellectual property right, [supplier name], if requested to do so by either [Contractor name] or Canada, will defend both [Contractor name] and Canada against that claim at its own expense and will pay all costs, damages and legal fees payable as a result of that infringement." Obtaining this protection from the supplier is the Contractor's responsibility and, if the Contractor does not do so, it will be responsible to Canada for the claim.
- 4) If anyone claims that, as a result of the Work, the Contractor or Canada is infringing its intellectual property rights, the Contractor must immediately do one of the following:
- (a) take whatever steps are necessary to allow Canada to continue to use the allegedly infringing part of the Work; or
 - (b) modify or replace the Work to avoid intellectual property infringement, while ensuring that the Work continues to meet all the requirements of the Contract; or
 - (c) take back the Work and refund any part of the Contract Price that Canada has already paid.

If the Contractor determines that none of these alternatives can reasonably be achieved, or if the Contractor fails to take any of these steps within a reasonable amount of time, Canada may choose either to require the Contractor to do (c), or to take whatever steps are necessary to acquire the rights to use the allegedly infringing part(s) of the Work itself, in which case the Contractor must reimburse Canada for all the costs it incurs to do so.

6.3.2 Supplemental General Conditions

4001 (2010-08-16)	Hardware Purchase, Lease and Maintenance,
4003 (2010-08-16)	Licensed Software, and
4004 (2013-04-25)	Maintenance and Support Services for Licensed Software,

apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before _____ *(to be filled in only at contract award)*.

6.4.2 Option to Extend the Maintenance / Service

The Contractor grants to Canada the irrevocable option to extend the Maintenance / Service by up to five (5) additional one (1) year periods under the same terms and conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least thirty (30) calendar days before the Contract expiry date. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.4.3 Option to Extend the Software Upgrades / Licenses

The Contractor grants to Canada the irrevocable option to extend the Software Upgrade / Licenses by up to five (5) additional one (1) year periods under the same terms and conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least thirty (30) calendar days before the Contract expiry date. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Marlyn Hooper
Public Works and Government Services Canada
Acquisitions Branch
Commercial Consumer Products Directorate
11 Laurier Street, 6A2, Phase III
Place du Portage, Gatineau, Quebec, K1A 0S5

Telephone: (613) 219-8478
Facsimile: (819) 956-3814
E-mail address: marlyn.hooper@pwgsc.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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Client Ref. No. - N° de réf. du client
W8486-162923

Amd. No. - N° de la modif.
File No. - N° du dossier
pv940.W8486-16293

Buyer ID - Id de l'acheteur
pv940
CCC No./N° CCC - FMS No/N° VME

6.5.2 Technical Authority *(to be filled in only at contract award)*

The Technical Authority for the Contract is:

Name: _____
Telephone: () _____
Facsimile: () _____
E-mail address: _____

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.

6.5.3 DND Procurement Authority *(to be filled in only at contract award)*

The DND Procurement Authority for the Contract is:

Name: _____
Telephone: () _____
Facsimile: () _____
E-mail address: _____

The DND Procurement Authority is responsible for the DND contract management and for the authorization of all work against this contract.

6.5.4 Contractor's Representative *(fill in)*

The telephone number of the person responsible for:

General enquiries

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

Delivery Follow-up

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

6.6 Payment

6.6.1 Basis of Payment - Firm Price

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

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.6.2 SACC Manual Clauses

C0100C	Discretionary Audit - Commercial Goods and/or Services	2010-01-11
H1000C	Single Payment	2008-05-12

6.8 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
 - (c) one (1) copy must be forwarded to the consignee.

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 the province of Ontario.

6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the supplemental general conditions 4001 (2010-08-16) Hardware Purchase, Lease and Maintenance;
- (c) the supplemental general conditions 4003 (2010-08-16) Licensed Software;
- (d) the supplemental general conditions 4004 (2013-04-25) Maintenance and Support Services for Licensed Software;
- (e) 2010A (2015-07-03) General Conditions - Goods (Medium Complexity);
- (f) Annex A, Requirement / Basis of Payment;
- (g) Annex B, Mandatory Specifications;

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(h) the Contractor's bid dated _____ (*insert date of bid*)

6.11 SACC Manual clause

B1501C	Electrical Equipment	2006-06-16
A9062C	Canadian Forces Site Regulations	2011-05-16
A2000C	Foreign Nationals (Canadian Contractor)	2006-06-16
A2001C	Foreign Nationals (Foreign Contractor)	2006-06-16
G1005C	Insurance	2008-05-12

6.12 Shipping Instructions

6.12.1 Shipping Instructions - Delivery at Destination

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

Delivered Duty Paid (DDP) Gatineau, Quebec Incoterms 2000 for shipments from a commercial contractor.
2. The Contractor will be responsible for all delivery charges, administration, costs and risk of transport and customs clearance, including the payment of customs duties and taxes.

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ANNEX A

REQUIREMENT / BASIS OF PAYMENT

The Department of National Defence has a requirement for the supply, installation of one (1) Digital Imagery Correlation System with on site users training for up to two (2) users. The requirement also includes an option to extend the maintenance / services and software upgrades / licenses for up to five (5) additional one (1) year periods.

Complete detailed specifications are identified in Annex B.

Delivery is requested by March 25, 2016 to Gatineau, Quebec

Description	Qty	Firm Lot Price
Digital Imagery Correlation System In accordance with the mandatory specifications at Annex B. Including: Installation, on-site user training for up to two (2) users, two year warranty one year software upgrades / licenses and manuals.	1	\$

Option to Extended Maintenance / Service

These option years will commence after initial two year warranty period expires.

Purchase of the system must include: web support services through a website that must include as a minimum, the ability to register a help request ticket, frequently asked questions, and on-line software diagnostic routines, support tools and services.

Provide a telephone hotline and email technical support during normal business hours from 8:00 A.M to 5:00 P.M. Eastern Time Monday to Friday (excluding statutory holidays observed by the Federal government in the Province of Quebec. Service cost must be included in the price.

Response for service must be within 6 hours of the initial User's call or web help request.

Description	Qty	Firm Unit Price (1 st Option Year)	Firm Unit Price (2 nd Option Year)	Firm Unit Price (3 rd Option Year)	Firm Unit Price (4 th Option Year)
Extended Maintenance / Service	1	\$	\$	\$	\$

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Option to Extended Software Upgrades / Licenses

These option years will commence after initial one year warranty period expires.

The contractor must provide all software updates and new releases to the purchaser for a period of one (1) year following the acceptance, at no additional cost.

Description	Qty	Firm Unit Price (1 st Option Year)	Firm Unit Price (2 nd Option Year)	Firm Unit Price (3 rd Option Year)	Firm Unit Price (4 th Option Year)
Extended Software Upgrades	1	\$	\$	\$	\$

Note:

Option years - if exercised after 2nd option year, price increases will be permitted as follows:

The lesser of the following: The increase in the Consumer Price Index (CPI) or Industrial Product Price Index (IPPI) specified by Statistics Canada over the previous calendar year OR the contractor's most favoured customer published price for the calendar year.

ANNEX B

MANDATORY SPECIFICATIONS (Digital Imagery Correlation System)

Vendors must cross reference the mandatory technical criteria in a concise format by using page, paragraph(s) & sub-paragraphs as applicable to their supporting technical documentation.

1.0 Video Imagery Correlation 3D Digital Image Correlation system must have following Specification Requirements:

- 1.1 Must have Video Imagery Correlation 3D (Latest Version) Digital Image Correlation analysis software.

Reference in Contractors Proposal: _____

- 1.2 Must have Video Imagery Correlation 3D real-time software module.

Reference in Contractors Proposal: _____

- 1.3 Must have Video Imagery Correlation Gauge 3D real-time strain monitoring software.

Reference in Contractors Proposal: _____

- 1.4 Must have Video Imagery Correlation 3D Fulcrum software module for vibration and fatigue synchronization with the following capability:

Reference in Contractors Proposal: _____

- 1.4.1 Must provide the latest version of the appropriate software for performing high resolution/high gradient strain measurement under laboratory conditions.

Reference in Contractors Proposal: _____

- 1.4.2 Must provide DND (QETE) with the specifications of the software as part of their submission.

Reference in Contractors Proposal: _____

- 1.4.3 The Digital Imagery Correlation (DIC) system must have the capability to output up to eight virtual strain gauges in real-time at 140Hz through eight analog outputs (VIC-Gauge 3D with 4MP digital high-speed cameras and compatible data acquisition (DAQ)).

Reference in Contractors Proposal: _____

- 1.4.4 The DIC system must have the capability to view, acquire, and adjust the cameras exposures from live images remotely using a mobile tablet device.

Reference in Contractors Proposal: _____

- 1.4.5 The DIC system must have the capability of processing 80,000 data points / second on a single Intel i7 3.5GHz Central Processing Unit.

Reference in Contractors Proposal: _____

- 1.5 Must have Video Imagery Correlation 2D Digital Image Correlation analysis software as follows:

- 1.5.1 Must provide DND (QETE) with the specifications of the software as part of their submission.

Reference in Contractors Proposal: _____

- 1.5.2 If offering equivalent please specify product and product number being offered and name of manufacturer.

Reference in Contractors Proposal: _____

- 1.6 Must provide Video Imagery Correlation CL/Infrared/Fulcrum image acquisition software.

Reference in Contractors Proposal: _____

- 1.7 Must have Video Imagery Correlation-snap remote control tablet with carrying case (Quantity 1).

Reference in Contractors Proposal: _____

- 1.8 Must have Quad-core 3.5 GHz Intel i7 Personal Computer with 500 GB SSD, 4TB HD, 32GB, RAM, loaded with Windows 7.0 and provided with a 24 inch LED monitor (Quantity 1).

Reference in Contractors Proposal: _____

- 1.9 Must have Digital high speed cameras (2.0 Megapixel (2048 x 1088 @ 280fps) Digital Imagery Correlation cameras with six lenses (three lenses for each camera) (Quantity 2 cameras) that are described below at Section 1.12)

Reference in Contractors Proposal: _____

- 1.10 Must have FLIR A615 Automation Thermal Imaging Camera (640x480), f41.3mm and with 15 degrees lens or close equivalent (Quantity 1).

Reference in Contractors Proposal: _____

- 1.11 Must have 16.0 Megapixel (4827 x 3248 @ 3 fps) digital cameras (Quantity 2).

Reference in Contractors Proposal: _____

1.12 Must have Quantity 2 each of the following lenses:

Reference in Contractors Proposal: _____

1.12.1 Must have Schneider Cinegon 1.4/8mm compact series (2/3 inch sensor) lenses;

Reference in Contractors Proposal: _____

1.12.2 Must have Schneider Xenoplan 1.4/17mm compact series (2/3 inch sensor) lenses;

Reference in Contractors Proposal: _____

1.12.3 Must have Schneider Xenoplan 1.9/35mm compact series (2/3 inch – down to sample size of one inch) lenses;

Reference in Contractors Proposal: _____

1.12.4 Must have Nikon, Nikkor 28mm wide angle manual focus lenses;

Reference in Contractors Proposal: _____

1.12.5 Must have Nikon 50mm lenses;

Reference in Contractors Proposal: _____

1.12.6 Must have Bower 85mm telephoto lenses.

Reference in Contractors Proposal: _____

1.13 Must have Eight-channel USB data acquisition system for Fulcrum and gauge (8 channel @ 1.25 Ms/sec) (Quantity 1).

Reference in Contractors Proposal: _____

1.14 Must have LED lighting system with tripod (two x 4 x 6 LED arrays per system) (Quantity 2).

Reference in Contractors Proposal: _____

1.15 Must have Aluminum channel stereo mounting system with tripod for mounting cameras and lighting (Quantity 2).

Reference in Contractors Proposal: _____

1.16 Must have Carbon fiber tripods (Quantity 2).

Reference in Contractors Proposal: _____

1.17 Must have Tripod heads (Quantity 2).

Reference in Contractors Proposal: _____

- 1.18 Must have Industrial quality tripod carrying cases (Quantity 2).

Reference in Contractors Proposal: _____

- 1.19 Must have Eight-piece coded aluminum composite calibration grid set (Field of View one inch to 18 inches) with carrying case (Quantity 1).

Reference in Contractors Proposal: _____

- 1.20 Must have Three piece Infrared Calibration grid set (Field of View three inches to 12 inches) with carrying case (Quantity 1).

Reference in Contractors Proposal: _____

- 1.21 Must provide the appropriate number and size of hard sided waterproof, and impact resistant carrying cases for cameras, lenses and ancillaries.

Reference in Contractors Proposal: _____

- 1.21.1 Must provide high quality and durable cases that are consummate with the overall value of the system. All cases must be watertight, crushproof and dust proof with the following technical characteristics:

- 1.21.1.1 Must have Open cell core with solid wall design strong and light weight construction;

Reference in Contractors Proposal: _____

- 1.21.1.2 Must have Automatic pressure equalization valve;

Reference in Contractors Proposal: _____

- 1.21.1.3 Must have Incorporate an O-ring seal;

Reference in Contractors Proposal: _____

- 1.21.1.4 Must Provide a comfortable rubber over-molded handle large enough to accommodate a gloved hand;

Reference in Contractors Proposal: _____

- 1.21.1.5 Must have Stainless steel hardware and padlock protectors for a ¼ inch padlock;

Reference in Contractors Proposal: _____

- 1.21.1.6 Must have Secure locking system;

Reference in Contractors Proposal: _____

- 1.21.1.7 Must Provide interior high density foam;

Reference in Contractors Proposal: _____

- 1.21.1.8 Must Possess no fewer than two ABS locking latches or close equivalent;

Reference in Contractors Proposal:_____

- 1.21.1.9 Must be Capable of air transport on commercial or military aircraft;

Reference in Contractors Proposal:_____

- 1.21.1.10 Must Provide lifetime manufacturer's warranty;

Reference in Contractors Proposal:_____

- 1.21.1.11 Must provide DND (QETE) with the specifications of the cases as part of their submission.

Reference in Contractors Proposal:_____

- 1.22 Must provide Reference Material (Book), "Image Correlation for Shape, Motion and Deformation Measurements, Basic Concepts, Theory and Application (Quantity 1).

Reference in Contractors Proposal:_____

2.0 Supportability Requirement

- 2.1 Must provide the tools required for the normal maintenance and adjustment of each component of the Digital Image Correlation system.

Reference in Contractors Proposal:_____

- 2.2 Must provide an Auxiliary Power Unit to operate all equipment for a minimum of three hours in the event of a power failure.

Reference in Contractors Proposal:_____

- 2.3 Must provide a post-processing license on USB dongle.

Reference in Contractors Proposal:_____

3.0 Constraints

- 3.1 The Contractor must be authorized to perform work in the Province of Quebec;

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ANNEX C

COMPLETE LIST OF DIRECTORS (As per Standard Instructions, Clauses and Conditions Part 2)

Name	Position
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____