



**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 HEADSETS & SPARE PARTS	
Solicitation No. - N° de l'invitation W8486-173317/A	Date 2016-07-25
Client Reference No. - N° de référence du client W8486-173317	
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-331-71320	
File No. - N° de dossier hn331.W8486-173317	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-08-30	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
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: Turner, Louie	Buyer Id - Id de l'acheteur hn331
Telephone No. - N° de téléphone (873) 469-3342 ()	FAX No. - N° de FAX (819) 953-4944
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 Specified herein - Précisé dans les présentes	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
W248A	DEPARTMENT OF NATIONAL DEFENCE BLDG 236 EAST END 195 AVE&82ND ST EDMONTON Alberta T5J4J5 Canada	W2481	DEPARTMENT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O.BOX 10500 ATTN: INVOICE SECTION EDMONTON Alberta T5J4J5 Canada
W248A	DEPARTMENT OF NATIONAL DEFENCE BLDG 236 EAST END 195 AVE&82ND ST EDMONTON Alberta T5J4J5 Canada	W2481	DEPARTMENT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O.BOX 10500 EDMONTON Alberta T5J4J5 Canada
W248A	DEPARTMENT OF NATIONAL DEFENCE BLDG 236 EAST END 195 AVE&82ND ST EDMONTON Alberta T5J4J5 Canada	W8486	DEPARTMENT OF NATIONAL DEFENCE 101 COLONEL BY DR. OTTAWA Ontario K1A0K2 Canada
WB941	DEPARTMENT OF NATIONAL DEFENCE 25 CFSM MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N2E9 Canada	W1941	DEPARTMENT OF NATIONAL DEFENCE C.P. 4000 SUCC K 25 DAFIC / MAGASIN ATTN: INVOICE SECTION MONTREAL Quebec H1N3R9 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: 5965-99-507-2471 HEADSET-MICROPHONE CASQUE ET MICROPHONE ACCEPTABLE SUPPLIER INFORMATION RACAL ACOUSTICS LIMITED, GB NSCM/CAGE - COF/CAGE: K1057 Part No. - N° de la partie: RA108/1148	WB941	W1941	600	Each	\$	XXXXXXXXXXXX	2016-12-31	
2	NSN - NNO: 5965-99-507-2471 HEADSET-MICROPHONE CASQUE ET MICROPHONE ACCEPTABLE SUPPLIER INFORMATION RACAL ACOUSTICS LIMITED, GB NSCM/CAGE - COF/CAGE: K1057 Part No. - N° de la partie: RA108/1148	W248A	W2481	400	Each	\$	XXXXXXXXXXXX	2016-12-31	



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
3	NSN - NNO: 5995-99-702-0644 CABLE ASSEMBLY CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICA • PART: 553492 NSCM: K1057 PART: A2/553492 NSCM: K1057 • ACCEPTABLE SUPPLIER INFORMATION RACAL ACOUSTICS LIMITED, GB	WB941	W1941	600	Each	\$		XXXXXXXXXXXX	2016-12-31	
4	NSN - NNO: 5995-99-702-0644 CABLE ASSEMBLY CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICA • PART: 553492 NSCM: K1057 PART: A2/553492 NSCM: K1057 • ACCEPTABLE SUPPLIER INFORMATION RACAL ACOUSTICS LIMITED, GB	W248A	W2481	400	Each	\$		XXXXXXXXXXXX	2016-12-31	



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
5	NSN - NNO: 5965-99-708-6646 MODULE ASSEMBLY ACCEPTABLE SUPPLIER INFORMATION RACAL ACOUSTICS LIMITED, GB NSCM/CAGE - COF/CAGE: K1057 Part No. - N° de la partie: 553190	WB941	W1941	300	Each	\$		XXXXXXXXXXXX	2016-12-31	
6	NSN - NNO: 5965-99-708-6646 MODULE ASSEMBLY ACCEPTABLE SUPPLIER INFORMATION RACAL ACOUSTICS LIMITED, GB NSCM/CAGE - COF/CAGE: K1057 Part No. - N° de la partie: 553190	W248A	W2481	200	Each	\$		XXXXXXXXXXXX	2016-12-31	
7	NSN - NNO: 5965-99-462-6480 MICROPHONE, DYNAMIC MICROPHONE, ELECTRODYNAMIQUE • PART: A3/25740/B NSCM: K1057 PART: 25740/B NSCM: K1057 • ACCEPTABLE SUPPLIER INFORMATION RACAL ACOUSTICS LIMITED, GB	WB941	W1941	300	Each	\$		XXXXXXXXXXXX	2016-12-31	
8	NSN - NNO: 5965-99-462-6480 MICROPHONE, DYNAMIC MICROPHONE, ELECTRODYNAMIQUE • PART: A3/25740/B NSCM: K1057 PART: 25740/B NSCM: K1057 • ACCEPTABLE SUPPLIER INFORMATION RACAL ACOUSTICS LIMITED, GB	W248A	W2481	200	Each	\$		XXXXXXXXXXXX	2016-12-31	
9	NSN - NNO: 5965-25-135-0972 REAR DAMPER ACCEPTABLE SUPPLIER INFORMATION RACAL ACOUSTICS LIMITED, GB	WB941	W1941	300	Each	\$		XXXXXXXXXXXX	2016-12-31	



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
9	NSCM/CAGE - COF/CAGE: K1057 Part No. - N° de la partie: 26451									
10	NSN - NNO: 5965-25-135-0972 REAR DAMPER ACCEPTABLE SUPPLIER INFORMATION RACAL ACOUSTICS LIMITED, GB NSCM/CAGE - COF/CAGE: K1057 Part No. - N° de la partie: 26451	W248A	W2481	200	Each	\$	XXXXXXXXXXXXXX		2016-12-31	
11	NSN - NNO: 5340-99-461-9565 STRAP, WEBBING PART: A3/558250 NSCM: K1057 PART: 558250 NSCM: K1057 • ACCEPTABLE SUPPLIER INFORMATION RACAL ACOUSTICS LIMITED, GB	WB941	W1941	300	Each	\$	XXXXXXXXXXXXXX		2016-12-31	
12	NSN - NNO: 5340-99-461-9565 STRAP, WEBBING PART: A3/558250 NSCM: K1057 PART: 558250 NSCM: K1057 • ACCEPTABLE SUPPLIER INFORMATION RACAL ACOUSTICS LIMITED, GB	W248A	W2481	200	Each	\$	XXXXXXXXXXXXXX		2016-12-31	



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	<p>NSN - NNO: 5995-66-147-0933 CABLE ASSEMBLY,SPECIAL PURPOSE,ELE CTRICA CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL • ACCEPTABLE SUPPLIER INFORMATION: PART: 561621 NSCM: ZAX59 PART: 561621 NSCM: Z1337 PART: 561621 NSCM: K1057 PART: 561621 NSCM: ZAW76 • THALES AUSTRALIA, RYDALMERE, ST THALES SOLUTIONS AUSTRALIA, BROOKVALE, ST RACAL ACOUSTICS, GB EYLEX PTY LTD, CASTLE HILL, ST</p>	WB941	W1941	650	Each	\$	XXXXXXXXXXXX		2016-12-31	



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
14	<p>NSN - NNO: 5995-66-147-0933 CABLE ASSEMBLY,SPECIAL PURPOSE,ELE CTRICA CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL • ACCEPTABLE SUPPLIER INFORMATION: PART: 561621 NSCM: ZAX59 PART: 561621 NSCM: Z1337 PART: 561621 NSCM: K1057 PART: 561621 NSCM: ZAW76 • THALES AUSTRALIA, RYDALMERE, ST THALES SOLUTIONS AUSTRALIA, BROOKVALE, ST RACAL ACOUSTICS, GB EYLEX PTY LTD, CASTLE HILL, ST</p>	W248A	W2481	650	Each	\$		XXXXXXXXXXXX	2016-12-31	



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
15	<p>NSN - NNO: 5965-99-507-2471 HEADSET-MICROPHONE HEADSET - MICROPHONE • OPTION YEAR ONE • ACCEPTABLE SUPPLIER INFORMATION RACAL ACOUSTICS LIMITED, GB • OPTION YEAR ONE IS FOR A QUANTITY OF UP TO 1000 OPTION YEAR ONE PERIOD TO START UPON COMPLETION OF DELIVERY OF ITEMS 1 AND 2, FOR A ONE YEAR PERIOD • • DELIVERY ADDRESS FOR OPTION YEAR ONE IS TO BE CONFIRMED, THE DELIVERY ADDRESS MAY CHANGE TO ANOTHER LOCATION IN CANADA NSCM/CAGE - COF/CAGE: K1057 Part No. - N° de la partie: RA108/1148</p>	W248A	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
16	<p>NSN - NNO: 5995-99-702-0644</p> <p>CABLE ASSEMBLY</p> <p>CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL</p> <ul style="list-style-type: none"> OPTION YEAR ONE ACCEPTABLE SUPPLIER INFORMATION PART NUMBER 553492 OR A2/553492 RACAL ACOUSTICS LIMITED, GB OPTION YEAR ONE IS FOR A QUANTITY OF UP TO 1000 OPTION YEAR ONE PERIOD TO START UPON COMPLETION OF DELIVERY OF ITEMS 3 AND 4, FOR A ONE YEAR PERIOD DELIVERY ADDRESS FOR OPTION YEAR ONE IS TO BE CONFIRMED, THE DELIVERY ADDRESS MAY CHANGE TO ANOTHER LOCATION IN CANADA NSCM/CAGE - COF/CAGE: K1057 <p>Part No. - N° de la partie:</p>	W248A	W8486	1	Each	\$	XXXXXXXXXXXX	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
17	<p>NSN - NNO: 5965-99-507-2471 HEADSET - MICROPHONE HEADSET - MICROPHONE</p> <ul style="list-style-type: none"> OPTION YEAR TWO ACCEPTABLE SUPPLIER INFORMATION RACAL ACOUSTICS LIMITED, GB OPTION YEAR TWO IS FOR A QUANTITY OF UP TO 1000 OPTION YEAR TWO PERIOD IS TO START UPON COMPLETION OF OPTION YEAR ONE, FOR A ONE YEAR PERIOD DELIVERY ADDRESS FOR OPTION YEAR TWO IS TO BE CONFIRMED, THE DELIVERY ADDRESS MAY CHANGE TO ANOTHER LOCATION IN CANADA <p>NSCM/CAGE - COF/CAGE: K1057 Part No. - N° de la partie: RA108/1148</p>	W248A	W8486	1	Each	\$	XXXXXXXXXXXX	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
18	NSN - NNO: 5995-99-702-0644 CABLE ASSEMBLY CABLE ASSEMBLY • OPTION YEAR TWO • ACCEPTABLE SUPPLIER INFORMATION PART NUMBER 553492 OR A2/553492 • RACAL ACOUSTICS LIMITED, GB • OPTION YEAR TWO IS FOR A QUANTITY OF UP TO 1000 OPTION YEAR TWO PERIOD IS TO START UPON COMPLETION OF OPTION YEAR ONE PERIOD, FOR A ONE YEAR PERIOD • DELIVERY ADDRESS FOR OPTION YEAR TWO IS TO BE CONFIRMED, THE DELIVERY ADDRESS MAY CHANGE TO ANOTHER LOCATION IN CANADA NSCM/CAGE - COF/CAGE: K1057 Part No. - N° de la partie:	W248A	W8486	1	Each	\$	XXXXXXXXXXXX		See Herein	

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with the requirement.

1.2 Statement of Requirement

The contractor must provide the goods in accordance with the technical requirements stated herein.

1.2.1 Delivery Requirement

Delivery is requested to be completed by December 31, 2016.

1.3 Debriefings

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

1.4 Trade Agreements

"The requirement is subject to the provisions of 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 (2016-04-04) 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
<u>A9033T</u>	Financial Capability	2012-07-16
<u>A9130T</u>	Controlled Goods Program	2014-11-27
<u>B1000T</u>	Condition of Material	2014-06-26
<u>B4024T</u>	No Substitute Products	2006-08-15

Note: Clause A9130T applies to items 5, 6, 13 and 14

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 fifteen (15) 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.

Solicitation No. - N° de l'invitation
W8486-173317/A
Client Ref. No. - N° de réf. du client
W8486-173317

Amd. No. - N° de la modif.
File No. - N° du dossier
HN331.W8486-173317

Buyer ID - Id de l'acheteur
HN331
CCC No./N° CCC - FMS No./N° VME

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

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.

3.1. 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.

3.2 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.

3.3 Delivery Offered

Offered delivery is indicated at the item description herein.

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 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.

4.1.2.1 Pricing Basis

The bidder must quote firm unit prices in Canadian dollars DDP Delivered Duty Paid (destination), 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 the "lowest evaluated price on an identical NSN 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

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide with its bid the required documentation, as applicable, 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

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 General Environmental Criteria Certification

The Bidder must select and complete one of the following two certification statements.

- A) The Bidder certifies that the Bidder is registered or meets ISO 14001.

Bidders' Authorized Representative Signature

Date

or

- B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

The Bidder must indicate which four (4) criteria, as a minimum, are met.

Green Practices within the Bidders' organization	Insert a checkmark for each criterion 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.	

Bidders' Authorized Representative Signature

Date

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" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

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

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

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

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

6.1.1 There is no security requirement applicable to this Contract.

6.2 Requirement

The contractor must provide the goods in accordance with the technical requirements stated herein.

6.2.1 Optional Goods

The Contractor grants to Canada the irrevocable option to acquire the goods described at line item detail of line items 15, 16, 17 and 18 of the Contract under the same conditions and at the prices stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, in whole or in part, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor. The option periods are defined in the line item detail of line items 15, 16, 17 and 18 of the Contract

The option quantities of the goods to acquire are defined in the line item detail of line items 15, 16, 17 and 18 of the contract.

6.2.2 SACC Manual Clauses

SACC Reference	Section	Date
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](#) (2016-04-04), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.3.1.1 SACC Manual Clauses

SACC Reference	Section	Date
A9131C	Controlled Goods Program	2014-11-27
B4060C	Controlled Goods	2011-05-16
C2800C	Priority Rating	2013-01-28
C2801C	Priority Rating - Canadian Contractors	2014-11-27

Note: Clause A9131C applies to items 5, 6, 13 and 14

6.4 Term of Contract

6.4.1 Delivery Date

Offered delivery is indicated at the item description herein.

6.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to two additional one year periods for items 15, 16, 17 and 18 under the same 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 15 calendar days before the expiry date of the Contract. 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:
Louie Turner, Supply Specialist
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: (873) [469-3342](tel:469-3342) Facsimile: (819) [953-4944](tel:953-4944)
E-mail address: louie.turner@pwgsc-tps.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 Technical Authority

The Technical Authority for the Contract is: (will be inserted at contract)
Name:
Title:
Telephone: (xxx) xxx-xxxx Facsimile: (xxx) xxx-xxxx
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.

6.5.3 Contractor's Representative

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

General enquiries

Name: _____
Telephone: _____ Facsimile: _____
E-mail: _____

Delivery follow-up

Name: _____
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 firm unit prices, as specified in the contract for a cost of \$ _____ (insert the amount at contract award). Customs duties are included and Applicable Taxes are extra.

6.6.2 Limitation of Price

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

6.6.3 Single Payment or Multiple Payments

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

6.6.4 SACC Manual Clauses

SACC Reference	Section	Date
G1005C	Insurance	2016-01-28

6.6.5 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:
Adjustment = $FCC \times Qty \times (i1 - i0) / i0$
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. $[i1 - i0] / i0$).
8. Canada reserves the right to audit any revision to costs and prices under this clause.

6.7 Invoicing Instructions

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

Each invoice must be supported by:

- a) a copy of time sheets to support the time claimed;
 - b) a copy of the release document and any other documents as specified in the Contract;
 - c) a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
 - d) a copy of the monthly progress report.
2. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the consignee.
 - (b) one (1) copy 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: Mr Michael Nixon, DLP 3-3-1-1

- (c) 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: Louie Turner

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.

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

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

6.9 Applicable Laws

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

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](#) (2016-04-04), General Conditions - Goods (Medium Complexity);
(c) Requirement;
(d) the Contractor's bid dated _____ " , as clarified on _____ " *or* " , as amended on _____ "

6.11 Defence Contract

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

6.12 SACC Manual Clauses

SACC Reference	Section	Date
D5545C	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 reprourement 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>D9002C</u>	Incomplete Assemblies	2007-11-30

6.14.1 Shipping Instructions - Delivery at Destination

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

6.14.2 Preparation for Delivery

The Contractor must prepare item numbers 1 to 18 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 1 to 18 in quantities of one (1) by package.

6.15 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