



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067

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

Incoterms 2000 "DDP Delivery Duty Paid", Sarnia, Ontario

Title - Sujet Communications Navigation System	
Solicitation No. - N° de l'invitation F2603-160030/A	Date 2017-01-10
Client Reference No. - N° de référence du client F2603-16-0030	
GETS Reference No. - N° de référence de SEAG PW-\$KIN-535-7105	
File No. - N° de dossier KIN-6-46172 (535)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-01-30	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Carriere, Nancy	Buyer Id - Id de l'acheteur kin535
Telephone No. - N° de téléphone (613) 545-8764 ()	FAX No. - N° de FAX (613) 545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Attn: John Warner Canadian Coast Guard 1355 Confederation St., Unit 8 Sarnia Ontario N7S 4T2 Canada	

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

Public Works and Government Services / Travaux publics
et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 REQUIREMENT	2
1.2 DEBRIEFINGS	2
1.3 TRADE AGREEMENTS	2
PART 2 - BIDDER INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	3
2.2 SUBMISSION OF BIDS.....	3
2.3 ENQUIRIES - BID SOLICITATION.....	3
2.4 APPLICABLE LAWS.....	4
PART 3 - BID PREPARATION INSTRUCTIONS.....	5
3.1 BID PREPARATION INSTRUCTIONS	5
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	6
4.1 EVALUATION PROCEDURES.....	6
4.2 BASIS OF SELECTION.....	6
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	7
5.1 CERTIFICATIONS REQUIRED WITH THE BID.....	7
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	7
PART 6 - RESULTING CONTRACT CLAUSES	8
6.1 SECURITY REQUIREMENTS	8
6.2 REQUIREMENT	8
6.3 STANDARD CLAUSES AND CONDITIONS.....	8
6.4 TERM OF CONTRACT	8
6.5 AUTHORITIES	8
6.6 PAYMENT	9
6.7 INVOICING INSTRUCTIONS	10
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	10
6.9 APPLICABLE LAWS.....	10
6.10 PRIORITY OF DOCUMENTS	10
6.11 INSPECTION AND ACCEPTANCE.....	10
6.12 SACC MANUAL CLAUSES	11
ANNEX "A".....	12
REQUIREMENT.....	12

Solicitation No. - N° de l'invitation
F2603-160030/A
Client Ref. No. - N° de réf. du client
F2603-16-0030

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46172

Buyer ID - Id de l'acheteur
KIN535
CCC No./N° CCC - FMS No./N° VME

PART 1 - GENERAL INFORMATION

1.1 Requirement

The Canadian Coast Guard has a requirement for the purchase of communication/navigation equipment as per Annex "A", attached hereto.

A Bidder can submit a bid for pricing basis A, pricing B or both pricing basis. In the case where a bidder is the successful bidder of both locations, only one (1) contract will be awarded.

It is the intention of Canada to award a maximum of two (2) contracts for this request.

1.2 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.

1.3 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 Manual Clause B4024T (2006-08-15) – No Substitute Products
SACC Manual Clause B1000T (2014-06-26) – Condition of Material - Bid
SACC Manual Clause C9000T (2010-08-16) – Pricing

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 seven (7) 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
F2603-160030/A
Client Ref. No. - N° de réf. du client
F2603-16-0030

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46172

Buyer ID - Id de l'acheteur
KIN535
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

3.1 Bid Preparation Instructions

Canada requests that Bidders provide their bid in separately bound sections as follows:

Section I: Financial Bid (one (1) hard copy)

Section II: Certifications (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: 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 Exchange Rate Fluctuation

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

Section II: Certifications

Bidders must submit the certifications and additional information 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 Financial Evaluation

4.1.1.1 Mandatory Financial Evaluation

Pricing Basis A and B will be evaluated separately using the following criteria:

The Bidder must complete and submit with its bid, Pricing Basis A – Basis of Payment, Simard Equipment and/or Pricing Basis B – Basis of Payment – David Clark Equipment. Pricing must be provided for all line items as listed in Pricing Basis A and/or Pricing B – Basis of Payment.

Bids will be evaluated based on the prices detailed in Annex A - Basis of Payment/Requirement.

Definition of Extended Price: The line item prices are multiplied by the estimate usage to arrive at an extended price.

Definition of Aggregate Value: The Aggregate Value is the sum of all the extended prices.

SACC Manual Clause A0220T (2014-06-26) – Evaluation of Price - Bid

4.2 Basis of Selection

4.2.1 SACC Manual Clause A0069T (2007-05-25) – Basis of Selection

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. Unless specified otherwise, 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 Integrity Provisions - 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 – Required Documentation

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 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 website](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) (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.

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 the Contract.

6.2 Requirement

The Contractor must provide the items detailed at Annex "A" – Requirement/Basis of Payment

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 (2016-04-04), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the contract award date, until the ending of the warranty, inclusively.

6.4.2 Delivery Date

All the deliverables must be received no later than eight (8) weeks after contract award.

6.4.3 Shipping Instructions – FOB Destination and DDP

Incoterms 2000 "DDP Delivery Duty Paid", Sarnia, Ontario

6.4.4 Delivery Points

Delivery of the requirement will be made to delivery point specified at Annex "A" of the Contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Nancy Carrière
Title: Supply Specialist

Solicitation No. - N° de l'invitation
F2603-160030/A
Client Ref. No. - N° de réf. du client
F2603-16-0030

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46172

Buyer ID - Id de l'acheteur
KIN535
CCC No./N° CCC - FMS No./N° VME

Public Works and Government Services Canada
Acquisitions Branch
Address: 86 Clarence Street
Kingston, ON K7L 1X3
Telephone: 613-545-8764
Facsimile: 613-545-8067
E-mail address: nancy.carrière@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.

6.5.2 Technical Authority

(Will be completed by Canada at time of award)

The Technical Authority for the Contract is:

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: ____-____-_____
Facsimile: ____-____-_____
E-mail address: _____

The Technical 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 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

General enquiries:

Name: _____
Title: _____
Address: _____
Telephone: ____-____-_____
Facsimile: ____-____-_____
E-mail address: _____

Delivery follow-up:

Name: _____
Title: _____
Address: _____
Telephone: ____-____-_____
Facsimile: ____-____-_____
E-mail address: _____

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 price as specified in in Annex A, for a cost of \$ _____ (insert the amount 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 Single Payment

SACC Manual Clause H1000C (2008-05-12) – Single Payment

6.6.3 Limitation of Price

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

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.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period 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 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 – Goods (Medium Complexity) (2016-04-04) 2010A;
- (c) Annex A, Requirement;
- (d) the Contractor's bid dated _____ (*insert date of bid*)

6.11 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

Solicitation No. - N° de l'invitation
F2603-160030/A
Client Ref. No. - N° de réf. du client
F2603-16-0030

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46172

Buyer ID - Id de l'acheteur
KIN535
CCC No./N° CCC - FMS No./N° VME

6.12 SACC Manual Clauses

SACC Manual Clause B7500C (2006-06-16) – Excess Goods
SACC Manual Clause G1005C (2008-05-12) – Insurance

ANNEX "A"
REQUIREMENT

The Canadian Coast Guard has a request for the purchase and delivery of four (4) complete communications and navigation systems. The communication and navigation equipment is to replace existing, end of life, systems installed on the vessels. The choice of equipment is the national standard selected by the Canadian Coast Guard for this type of craft.

BASIS OF PAYMENT

PRICING BASIS A:

Simard Equipment				
Item #	Description	Qty	Unit Price	Extended Price
1	SIMRAD GPS NSS9 EVO2 Combo (P/N 000-11190-001)	12	\$ _____	\$ _____
2	RADAR SIMRAD RADOME 4G BROADBAND 20M Cable (P/N 000-10421-001)	12	\$ _____	\$ _____
3	ANT GPS SIMRAD GS25 with Rate Compas 10 HZ NEMEA 2000 (P/N 000-11043-001)	12	\$ _____	\$ _____
4	DISPLAY SIMRAD IS42 Multifunction Display N2K (P/N 000-10931-001)	8	\$ _____	\$ _____
5	SIMRAD Expansion Port Low NEP-2 (5 Ports) (P/N 000-10029-001)	4	\$ _____	\$ _____
6	SIMRAD N2K Low Connector Multi 4-WAY (P/N 000-12612-001)	4	\$ _____	\$ _____
7	SIMRAD N2K Starter Kit NMEA 200 (P/N 000-10760-001)	6	\$ _____	\$ _____
8	SIMRAD Cable Low Ethernet Ext 6ft (1.8m)(000-0127-28) (P/N 000-0127-51)	8	\$ _____	\$ _____
9	SIMRAD Cable Low Ethernet Ext 15ft (4.5m) (P/N 000-0127-29)	7	\$ _____	\$ _____
10	SIMRAD Cable SIMNET 2m (6.6ft) (P/N 24005837)	7	\$ _____	\$ _____
11	SIMRAD Cable SIMNET 5m (16ft) (P/N 24005845)	7	\$ _____	\$ _____
12	SIMRAD N2K Low N2KEXT-15RD Extension 15ft (4.5m) (P/N 000-0119-86)	7	\$ _____	\$ _____
13	SIMRAD Low ADAP Cable SIMNET to NMEA2000 (P/N 24005729)	7	\$ _____	\$ _____

Solicitation No. - N° de l'invitation
 F2603-160030/A
 Client Ref. No. - N° de réf. du client
 F2603-16-0030

Amd. No. - N° de la modif.
 File No. - N° du dossier
 KIN-6-46172

Buyer ID - Id de l'acheteur
 KIN535
 CCC No./N° CCC - FMS No./N° VME

14	SIMRAD N2K Low Connector Multi 7-way (P/N 24006298)	7	\$ _____	\$ _____
15	SIMRAD NAIS-400 Class B AIS Transceiver (P/N 000-10980-001)	12	\$ _____	\$ _____
16	SIMRAD NSPL-400 AIS/VHF Antenna Splitter (P/N 000-10982-001)	4	\$ _____	\$ _____
17	SIMRAD SIMNET to NMEA 2000 Cable Adapter Female (P/N 24006199)	7	\$ _____	\$ _____
18	SIMRAD SIMNET to NMEA 2000 Micro-C Adapter Female (P/N 24006413)	4	\$ _____	\$ _____
19	Standard Horizon GX5500S VHF Transceiver (P/N STA-GX5500S)	8	\$ _____	\$ _____
20	Standard Horizon Flush Mounting Kit (for GX5500S) (P/N MMB-84)	4	\$ _____	\$ _____
21	Standard Horizon – 10W Amplified Speaker with on/off volume control (P/N MLS-310B)	8	\$ _____	\$ _____
22	Navionics+ Card SD/MDS Canada (P/N NVN-MSDNAV-PLUS)	4	\$ _____	\$ _____
23	SIMRAD P319 Transducer (P/N 000-0136-02)	8	\$ _____	\$ _____
24	Delivery including all customs duties, handling and transportation, DDP Canadian Coast Guard, Production Workshop, 1355 Confederation Street, Unit 8, Sarnia, Ontario, N7S 4T2	1	\$ _____	\$ _____
PRICING BASIS A TOTAL (EXCLUDING ALL APPLICABLE TAXES)				\$ _____
Firm prices. Prices include Canadian customs duties and Applicable Taxes extra				

Solicitation No. - N° de l'invitation
 F2603-160030/A
 Client Ref. No. - N° de réf. du client
 F2603-16-0030

Amd. No. - N° de la modif.
 File No. - N° du dossier
 KIN-6-46172

Buyer ID - Id de l'acheteur
 KIN535
 CCC No./N° CCC - FMS No./N° VME

PRICING BASIS B:

David Clark Equipment				
Item #	Description	Qty	Unit Price	Extended Price
1	Wireless Headset – MIC- Model 9940 (P/N 40991G-01)	20	\$ _____	\$ _____
2	Belt Stationvox- Model U9910-BSW (P/N 40992G-01)	20	\$ _____	\$ _____
3	LI Polymer Battery (P/N 40688G-90)	20	\$ _____	\$ _____
4	Wireless Gateway with Whip Antenna – Model U9922-G38 (P/N 40995G-01)	8	\$ _____	\$ _____
5	Remote Antenna Kit (Permanent Install) (P/N 40688G-93)	8	\$ _____	\$ _____
6	Interface Cable C3821 (P/N 18747G-06)	8	\$ _____	\$ _____
7	Power Cable A C99-22PW (P/N 18748G-24)	8	\$ _____	\$ _____
8	Battery Charger A99-14-CRG (110 VAC) (P/N C99-14AC1)	8	\$ _____	\$ _____
9	C99-14DC1 DC cable for mobile/vehicle applications (5-15VDC, 5A) (P/N 41090G-16)	8	\$ _____	\$ _____
10	Delivery including all customs duties, handling and transportation, DDP Canadian Coast Guard, Production Workshop, 1355 Confederation Street, Unit 8, Sarnia, Ontario, N7S 4T2	1	\$ _____	\$ _____
PRICING BASIS B TOTAL (EXCLUDING ALL APPLICABLE TAXES)				\$ _____
Firm prices. Prices include Canadian customs duties and Applicable Taxes extra				