



**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
**Bid Receiving Public Works and Government**  
**Services Canada/Réception des soumissions**  
**Travaux publics et Services gouvernementaux**  
**Canada**  
**Room 1650, 635 8th Ave. S.W.**  
**Calgary**  
**Alberta**  
**T2P 3M3**  
**Bid Fax: (403) 292-5786**

## 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**

**Vendor/Firm Name and Address**

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

**Issuing Office - Bureau de distribution**

Public Works and Government Services Canada/Travaux  
publics et Services gouvernementaux Canada  
Room 1650, 635 8th Ave. S.W.  
Calgary  
Alberta  
T2P 3M3

<b>Title - Sujet</b> Network Upgrade Equipment	
<b>Solicitation No. - N° de l'invitation</b> W0134-17R007/A	<b>Date</b> 2017-03-02
<b>Client Reference No. - N° de référence du client</b> W0134-17R007	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$CAL-139-6565	
<b>File No. - N° de dossier</b> CAL-6-39093 (139)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-03-20</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Mountain Daylight Saving Time MDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Gjipali, Kristi	<b>Buyer Id - Id de l'acheteur</b> cal139
<b>Telephone No. - N° de téléphone</b> (403) 473-7218 ( )	<b>FAX No. - N° de FAX</b> (403) 292-5786
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> Department of National Defence 4 Wing Cold Lake B171 Timberline Drive Cold Lake AB Canada T9M 2C6	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Requirement**

The requirement is detailed under Article 6.2 of the resulting contract clauses.

### **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)."

### **1.4 Canadian Content**

The requirement is subject to a preference for Canadian goods and/or services."

## **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.

#### **2.1.1 SACC Manual Clauses**

B4024T (2006-08-15) No Substitute Products

### **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.

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## 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 question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

## 2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Alberta.

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

# PART 3 - BID PREPARATION INSTRUCTIONS

## 3.1 Bid Preparation Instructions

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

Section I: Technical Bid (One (1) hard copies)

Section II: Financial Bid (One (1) hard copies)

Section III: Certifications (One (1) hard copies)

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

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

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, Bidders should:

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

#### **Section I: Technical Bid**

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

#### **Section II: Financial Bid**

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

##### **3.1.1 Electronic Payment of Invoices – Bid**

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex C Electronic Payment Instruments, to identify which ones are accepted.

If Annex C Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

#### **Section III: 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.
- (c) The evaluation team will determine first if there are two or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

#### **4.1.1 Technical Evaluation**

##### **4.1.1.1 Mandatory Technical Criteria**

Please See Annex A and Annex B, Requirement and Basis of Payment

##### **4.1.2 Financial Evaluation**

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price- Bid

#### **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 will be recommended for award of a contract.

Lowest evaluated price will be calculated as follows:

The total price per line item will be calculated by multiplying the quantity/unit of measure (QTY/UOM) by the unit price.

Total aggregate bid price will then be calculated by summing the total price.

### **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 [Inteligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<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.

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## 5.1.2 Additional Certifications Required with the Bid

### 5.1.2.1 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the good(s) offered are Canadian goods, as defined in clause [A3050T](#), may be considered.

Failure to provide this certification completed with the bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that:

( ) a minimum of 80 percent of the total bid price consist of Canadian goods as defined in paragraph 1 of clause [A3050T](#).

For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult Annex 3.6.(9), Example 2, of the [Supply Manual](#).

**5.1.2.1.1** SACC Manual clause [A3050T](#) (2014-11-27) Canadian Content Definition

## 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.

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## 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 under the "Requirement" at Annex A.

### 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.

### 6.4 Term of Contract

#### 6.4.1 Delivery Date

All the deliverables must be received on or before March 31, 2017.

#### 6.4.2 Delivery Points

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

### 6.5 Authorities

#### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Kristi Gjipali  
Procurement Officer  
Public Works and Government Services Canada  
Acquisitions Branch  
Directorate: Western Region  
Address: 1650, 635-8 Avenue SW  
Calgary Alberta  
T2P 3M3

Telephone: 403-473-7218  
Facsimile: 403- 292- 5786  
E-mail address: [Kristi.gjipali@pwgsc-tpsgc.gc.ca](mailto:Kristi.gjipali@pwgsc-tpsgc.gc.ca)



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CAL 139  
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The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

### 6.5.2 Project Authority

The Project Authority for the Contract is:

**(To Be Determined)**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

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

### 6.5.3 Contractor's Representative

**(To Be Completed By Bidder)**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

## 6.6 Payment

### 6.6.1 Basis of Payment- Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price, as specified in Annex B for a cost of \$\_\_\_\_\_  
**(To Be Determined)**. Customs duties are excluded 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 Limitation of Price

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

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### 6.6.3 Single Payment

SACC *Manual* clause [H1000C](#) (2008-05-12), Single Payment

### 6.6.4 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

**(To Be Determined)**

### 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.
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.

### 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.

#### 6.8.2 SACC *Manual* Clauses

SACC *Manual* clause [A3060C](#) (2008-05-12) Canadian Content Certification

### 6.9 Applicable Laws

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

### 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;
- (c) the general conditions [2010A](#), Goods (Medium Complexity), 2016-04-04;
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated \_\_\_\_\_ (*insert date of bid*)

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## **6.11 Defence Contract**

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

## **6.12 SACC Manual Clauses**

*SACC Manual* clause [A9062C](#) (2011-05-16) Canadian Forces Site Regulations

*SACC Manual* clause [B1501C](#) (2006-06-16) Electrical Equipment

*SACC Manual* clause [B7500C](#) (2006-06-16) Excess Goods

*SACC Manual* clause [G1005C](#) (2016-01-28) Insurance - No Specific Requirement

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## ANNEX A

### REQUIREMENT

Department of National Defence requires the upgrade of the Code Division Multiple Access to High Speed Packet Access Network Equipment purchase for the Canadian Armed Forces (CAD), 4 Wing Cold Lake Air Weapons Range, Cold Lake, Alberta.

This requirement is to maintain operability of the remote monitor/reset generator capability by upgrading Department of National Defence (DND) equipment to interact with the TELUS Network which is changing from a Code Division Multiple Access (CDMA) network to a High Speed Packet Access (HSPA) network.

#### **No Substitute Justification**

The equipment being requested is to maintain current network support of the Cold Lake Air Weapons Range (CLAWR).

The items being procured must be compatible with current TELUS CDMA and HSPA network and will be used to upgrade the network. Substitutions will not be allowed as TELUS has exclusive IP rights to the CDMA and HSPA network.

#### **DELIVERABLES**

The Telus vendor must deliver the following:

1. Cell Antenna - Yagi dual band, 15 EA;
2. Cable LMR400 rated Low Loss (KQT-400), 1,000 Ft;
3. Connector N-m to LMR400 Crimp, 42 EA;
4. Dual Band Signal Booster - wired or wireless Amp 35db gain, 6 EA;
5. Protalk CV3 CDMA Digital cellular phone ARU HSPA with Email and SMS options, 1 EA
6. EC350 3G Cellular/ Ethernet Gateway 3 EA;
7. RG58 Cable 50 ohm, 12 Ft;
8. FME-F- to RG58 Crimp 5 EA;
9. FME-F- to Mini UHF-F Adapter, 3 EA;
10. Mini UHF-m- to N-F 3 EA;
11. Hi power dual band cell repeater Booster 65dB gain. In building amplifier with feedback shutdown. Adjustable gain, 8 EA;
12. Wall mount for PCTel panel antenna, 8 EA;
13. PCTel panel antenna cellular. Dual band. 7dB, 8 EA;

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14. BlueTree 6800 3G Modem RS232 Ethernet Interface Cabling, 4 EA;
  15. UAP-Pro Ubiquity wireless access point, 4 EA;
  16. Sonim Black Rugged Pouch w/heavy duty belt clip, 2 EA;
  17. Bracket Antenna 3/4" fits 2009 or newer Ford F150, 2 EA;
  18. Connector SMA-M- to FME-M, 2 EA;
  19. Mini Fused circuit breakout kit Litefuse, 2 EA;
  20. Booster with cradle/ant, 2 EA;
  21. Antenna cellular low profile MNO mount black, 2 EA;
  22. 3/4" MNO Antenna Mount w/17' RG58 Cable, 2 EA;
  23. SONIM USB TO 3 5 mm Adapter XP5560, 2 EA;
  24. TELUS Car Charger MICROUSB, 2 EA; for handsets
  25. SONIM XP1520 HSPA Handset 2 EA;
  26. Wilson Kit (Dual-Band Mobile Wireless) 800/1900 w/ Mag Antenna In-Vehicle Amplifier –FME, 2 EA; and
  27. MLPVD/800/1900S, Antenna Cellular Low Profile MNO Mount Black. 2 EA

### **DELIVERY**

The vendor must provide delivery of goods to 4 Wing Cold Lake, AB, on or before March 31, 2017.

Delivery of goods will be made to:

Department of National Defence/4 Wing Cold Lake  
B171 Timberline Drive  
Cold Lake, AB CANADA  
T9M 2C6

## ANNEX B

### BASIS OF PAYMENT

GST to be excluded from the price quoted herein.

GST will be shown as a separate line item on the invoice (if applicable).

#### Prices quoted must be Firm Unit Prices

<u>DESCRIPTION</u>	<u>QTY/UOM</u>	<u>UNIT PRICE (CAD)</u>	<u>TOTAL (CAD)</u>
1. Cell Antenna - Yagi dual band	15 EA	\$ _____	\$ _____
2. Cable LMR400 rated Low Loss (KQT-400)	1,000 Ft	\$ _____	\$ _____
3. Connector N-m to LMR400 Crimp	42 EA	\$ _____	\$ _____
4. Dual Band Signal Booster - wired or wireless Amp 35db gain	6 EA	\$ _____	\$ _____
5. Protalk CV3 CDMA Digital cellular phone ARU HSPA with Email and SMS options	1 EA	\$ _____	\$ _____
6. EC350 3G Cellular/ Ethernet Gateway	3 EA	\$ _____	\$ _____
7. RG58 Cable 50 ohm	12 Ft	\$ _____	\$ _____
8. FME-F- to RG58 Crimp	5 EA	\$ _____	\$ _____
9. FME-F- to Mini UHF-F Adapter	3 EA	\$ _____	\$ _____
10. Mini UHF-m- to N-F	3 EA	\$ _____	\$ _____
11. Hi power dual band cell repeater Booster 65dB gain. In building amplifier with feedback shutdown. Adjustable gain	8 EA	\$ _____	\$ _____
12. Wall mount for PCTel panel antenna	8 EA	\$ _____	\$ _____
13. PC Tel panel antenna cellular. Dual band. 7dB	8 EA	\$ _____	\$ _____

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CCC No./N° CCC - FMS No./N° VME

DESCRIPTION (continued)	QTY/UOM	UNIT PRICE (CAD)	TOTAL (CAD)
14. BlueTree 6800 3G Modem RS232 Ethernet Interface Cabling,	4 EA	\$ _____	\$ _____
15. UAP-Pro Ubiquity wireless access point	4 EA	\$ _____	\$ _____
16. Sonim Black Rugged Pouch w/heavy duty belt clip	2 EA	\$ _____	\$ _____
17. Bracket Antenna 3/4" fits 2009 or newer Ford F150	2 EA	\$ _____	\$ _____
18. Connector SMA-M- to FME-M	2 EA	\$ _____	\$ _____
19. Mini Fused circuit breakout kit Litefuse	2 EA	\$ _____	\$ _____
20. Booster with cradle/ant	2 EA	\$ _____	\$ _____
21. Antenna cellular low profile MNO mount black	2 EA	\$ _____	\$ _____
22. 3/4" MNO Antenna Mount w/17' RG58 Cable	2 EA	\$ _____	\$ _____
23. SONIM USB TO 3 5 mm Adapter XP5560	2 EA	\$ _____	\$ _____
24. TELUS Car Charger MICROUSB	2 EA	\$ _____	\$ _____
25. SONIM XP1520 HSPA Handset	2 EA	\$ _____	\$ _____
26. Wilson Kit (Dual-Band Mobile Wireless) 800/1900 w/ Mag Antenna In-Vehicle Amplifier -FME	2 EA	\$ _____	\$ _____
27. MLPVD/800/1900S, Antenna Cellular Low Profile MNO Mount Black	2 EA	\$ _____	\$ _____
28. FOB Destination all inclusive freight/delivery and off-loading charges			\$ _____
<b>TOTAL Price</b>			\$ _____

Solicitation No. - N° de l'invitation  
W0134-17R007/A  
Client Ref. No. - N° de réf. du client  
W0134-17R007

Amd. No. - N° de la modif.  
File No. - N° du dossier  
CAL-6-39093

Buyer ID - Id de l'acheteur  
CAL 139  
CCC No./N° CCC - FMS No./N° VME

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## **ANNEX C to PART 3 OF THE BID SOLICITATION**

### **ELECTRONIC PAYMENT INSTRUMENTS**

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ( ) VISA Acquisition Card;
- ( ) MasterCard Acquisition Card;
- ( ) Direct Deposit (Domestic and International);
- ( ) Electronic Data Interchange (EDI);
- ( ) Wire Transfer (International Only);
- ( ) Large Value Transfer System (LVTS) (Over \$25M)