



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des
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11 Laurier St. / 11, rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau

Quebec

K1A 0S5

Bid Fax: (819) 997-9776

**LETTER OF INTEREST
LETTRE D'INTÉRÊT**

Comments - Commentaires

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

**Frigate Life Extension (FELEX) Project / Bureau de
projet de prolongation de la vie des frégates (BP FELEX)**

455 Blvd de la Carrière

Gatineau

Quebec

K1A 0K2

Title - Sujet HCCS IN-SERVICE SUPPORT		
Solicitation No. - N° de l'invitation W8482-168150/C		Date 2017-03-07
Client Reference No. - N° de référence du client W8482-168150		GETS Ref. No. - N° de réf. de SEAG PW-\$\$FX-008-26224
File No. - N° de dossier 008fx.W8482-168150	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-04-28		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Fortin, Marie-Andrée		Buyer Id - Id de l'acheteur 008fx
Telephone No. - N° de téléphone (819) 939-3234 ()		FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See herein		

Instructions: See Herein

Instructions: Voir aux présentes

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

Invitation to Qualify (ITQ)

For the provision of In-Service Support of the *Halifax*-class Combat Systems

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PART 1 – GENERAL INFORMATION

1.1 Introduction

1.1.1 This Invitation to Qualify (ITQ) is neither a Request for Proposals (RFP) nor a solicitation of bids or tenders. No contract will result from this ITQ. The objective of this ITQ is to evaluate the managerial and technical capability of potential suppliers to perform the work required for the In-Service Support of the *Halifax*-class Combat Systems Equipment Group, described in section 1.2 (the "Requirement") and to pre-qualify responsive suppliers for the Bid Solicitation Phase.

1.1.2 Below are the intended phases of the solicitation process for the Requirement:

- 1 – ITQ: Pre-Qualification Phase
- 2 – RFP: Bid Solicitation Phase: Only *Qualified Respondents* can submit a bid

1.1.3 The Respondents submitting a responsive Response will be referred to as the *Qualified Respondents* in this ITQ solicitation process.

1.1.4 Only the *Qualified Respondents* will be permitted to bid on the subsequent RFP issued in the Bid Solicitation Phase.

1.1.5 Because the ITQ is not a request for proposals, *Qualified Respondents* can choose not to bid on the subsequent bid solicitation. The ITQ and any subsequent solicitation instrument may also be cancelled at any time in accordance with the 2003 (2016-04-04) Standard Instructions – Goods or Services – Competitive Requirements.

1.1.6 The ITQ is divided into the following parts:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Respondent Instructions: provides the instructions, clauses and conditions applicable to the ITQ;
- Part 3 Response Preparation Instructions: provides Respondents with instructions on how to prepare their responses;
- Part 4 Evaluation Procedures and Basis of Qualification: describes how the responses will be evaluated and the basis of qualification;
- Part 5 Security & Financial Requirement: describes specific security & financial requirements;

1.1.7 The requirement is subject to a National Security Exception and, as a result, none of the trade agreements apply to this procurement.

1.2 Summary

1.2.1 The Department of National Defence (DND) has a requirement to establish an In-Service Support Contract (ISSC) for six systems in the *Halifax*-class Combat Systems (HCCS) Equipment Group. The Royal Canadian Navy (RCN) currently operates twelve (12) *Halifax*-class ships and intends to operate them until their estimated end of life in 2036. The HCCS Equipment Group (HCCS EG) is an integral component of the *Halifax*-class ships and will require In-Service Support within this expected life span.

1.2.2 The HCCS EG comprises the following:

- 3D Radar System SMART-S (OEM: Thales, Netherlands);
- 2D Radar System SG-180 (OEM: Saab Microwave, Sweden);

- Navigation Radar NSC-26 (OEM: Raytheon Anschuetz, Germany);
- Fire Control System CEROS200 (OEM: Saab Systems, Sweden);
- Identification Friend or Foe System MK XIIA (OEM: Telephonics, USA);
- NS9003A-V2HC Electronic Support Measures (OEM Elisra, Israel; licenced Canadian Repair Facility is Lockheed Martin Canada); and,
- Associated Test Equipment and Training Aids.

1.2.3 Limited In-Service Support is currently being provided through separate contracts with each Original Equipment Manufacturer (OEM). Each OEM may hold the Intellectual Property Rights for their respective systems. These interim contracts are limited in that they are intended to provide only the minimum essential support services until a more comprehensive In-Service Support Contract can be established.

1.2.4 The Contractor will be required to provide In-Service Support on the HCCS Equipment Group systems installed in all twelve (12) *Halifax*-class ships, RCN Fleet Schools, Fleet Maintenance Facility Cape Scott (FMFCS), Fleet Maintenance Facility Cape Breton (FMFCB), and the Naval Electronic Systems Test Range Atlantic and Pacific (NESTRA, NESTRP). Special Tools and Test Equipment (STTE) located at some of these sites will also require In-Service Support.

1.2.5 The Contractor must achieve the RCN's HCCS readiness and sustainment objectives by performing all activities necessary for the provision of In-Service Support associated with supporting the HCCS Equipment Group in accordance with the Contract, including:

- a. In-Service Support (ISS) Management;
- b. Technical Schedule Management;
- c. In-Service Support Activities, including: Planning ISS activities, Design Intent Management, Configuration Management, Technical Problem Management Support, Obsolescence Management, Technical Data Management, Facilities and Government Property Management, Engineering Support, Maintenance and Material Management;
- d. Training Support;
- e. Electronic Information Environment;
- f. Performance Monitoring and Assessment.

1.2.6 To ensure both the operational readiness and availability of the fleet, as well as the safeguarding of Canada's national security interests, it is essential that the Contractor have a Canadian based facility to accomplish key portions of the Contract. All project management activities must be conducted in Canada. To ensure uninterrupted support and maintenance of the HCCS EG Design Intent, sufficient spares must be warehoused in Canada.

1.2.7 The HCCS In-Service Support Contract is anticipated to be for an initial period of six (6) years, followed by a series of optional contract extensions for additional periods of one (1) year in a 'rolling wave' concept until the expected end of life of the *Halifax*-class. HCCS ISSC performance outcomes will be one of the factors used in determining the award of contract extensions.

1.2.8 The purpose of this ITQ is to invite all suppliers capable of meeting the requirements of this ITQ to submit responses to PSPC for evaluation in an attempt to become a *Qualified Respondent*. Only *Qualified Respondents* will be invited to participate in the bid solicitation process.

1.3 Debriefings (ITQ)

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

1.4 Fairness Monitor

1.4.1 To ensure the fairness, transparency and integrity of the procurement process, PSPC has engaged a third-party Fairness Monitor for the entire process of this multi-phased procurement, including the ITQ. The Fairness Monitor will not be part of the evaluation team, but will, among other things, observe the evaluation of the ITQ responses with respect to Canada's adherence to the evaluation process described in this ITQ.

PART 2 – RESPONDENT INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

2.1.1 All instructions, clauses and conditions identified in the ITQ 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-andconditions-manual>) issued by Public Works and Government Services Canada.

2.1.2 Respondents who submit a response agree to be bound by the instructions, clauses and conditions of the ITQ.

2.1.3 The 2003 (2016-04-04) Standard Instructions - Goods or Services – Competitive Requirements are incorporated by reference into and form part of the ITQ, except that:

- a) Wherever the term “bid solicitation” is used, substitute “Invitation to Qualify”;
- b) Wherever the term “bid” is used, substitute “response”;
- c) Wherever the term “Bidder(s)” is used, substitute “Respondent(s)”;
- d) Subsection 5(4), which discusses a validity period, does not apply, given that this ITQ invites suppliers simply to qualify.

2.1.4 If there is a conflict between the provisions of 2003 and this document, this document prevails.

2.2 Composition of Respondent

2.2.1 Respondents submitting responses to the ITQ must indicate the relevant company/organization names that are jointly submitting the response in Form 1: ITQ Submission Form. Each Respondent may submit only one response.

2.2.2 If a response is submitted by a joint venture, it must be in accordance with section 17 Joint Venture, of the SACC 2003 Standard Instructions.

2.2.3 The Respondents that are determined by Canada to meet the requirements set out in the ITQ will be considered *Qualified Respondents*. The composition of a *Qualified Respondent* must remain unchanged to maintain its status as a *Qualified Respondent*.

2.2.4 Failure to maintain its composition will result in the *Qualified Respondent* becoming ineligible for continued participation in the RFP process.

2.3 Submission of Responses

2.3.1 Responses must be submitted only to the PSPC Bid Receiving Unit by the date, time and place indicated on page 1 of the ITQ.

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2.4 Enquiries

2.4.1 All enquiries must be submitted in writing to the Contracting Authority, at the email address identified below, no later than 7 business days before the ITQ closing date. Enquiries received after that time may not be answered.

Marie-Andrée Fortin
Supply Team Leader
Public Services and Procurement Canada
Acquisitions Branch
marie-andree.fortin@tpsgc-pwgsc.gc.ca

2.4.2 Respondents should reference as accurately as possible the numbered item of the ITQ to which the enquiry relates. Care should be taken by Respondents 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 Respondents do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Respondents. Enquiries not submitted in a form that can be distributed to all Respondents may not be answered by Canada.

2.5 Applicable Laws

2.5.1 The relations between the parties will be governed by the laws in force in the Province of Ontario, unless otherwise specified in 2.5.2.

2.5.2 A Respondent may, at its discretion, substitute the applicable laws of a Canadian province or territory of its choice without affecting the validity of its response, by inserting the name of the Canadian province or territory of its choice in the ITQ Submission Form. If no other province or territory is specified, the Respondent acknowledges that the laws of Ontario are acceptable to it.

PART 3 - RESPONSE PREPARATION INSTRUCTIONS

3.1 Response Preparation Instructions

3.1.1 Copies of Response: Canada requests that Respondents provide their response as follows:

- a) Section I: Qualification Response: 1 CD with the response in Adobe PDF compatible format and 6 hard copies. The CD should be labelled. The label should indicate the following: the Respondent's name, the ITQ number, Qualification Response and be signed by the Respondent.
- b) If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.
- c) Pricing is not a requirement and should not be included in the response.

3.1.2 Format for Response: Canada requests that Respondents follow the format instructions described below in the preparation of their response:

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

- c) include a title page at the front of each volume of the response that includes the title, date, procurement process number, Respondent's name and address and contact information of its representative; and
- d) include a table of contents.

3.1.3 Canada's Policy on Green Procurement: 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. See the Policy on Green Procurement (<http://www.tpsgc-pspc.gc.ca/ecologisation-greening/achats-procurement/politique-policyeng.html>). To assist Canada in reaching its objectives, Respondents should:

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

3.1.4 Industrial and Technological Benefits and Value Proposition (ITBs):

The ITB policy including the Value Proposition will apply to this procurement. The ITB Policy is administered by Innovation, Science and Economic Development Canada (ISED) with assistance from the Regional Development Agencies. To obtain information about Canada's ITB policy and Value Proposition, visit: <http://www.ic.gc.ca/irb>.

3.1.5 Language for Future Communications

Respondents are requested to identify, on **Form 1 - Submission Form**, which of Canada's two official languages will be used for future industry engagement activities with the *Qualified Respondents*.

3.2 Section I: Qualification Response

3.2.1 A complete qualification response consists of the following:

- a) **Form 1 - Submission Form (Requested at ITQ Closing):** Respondents are requested to include the Submission Form with their responses. It provides a common form in which Respondents can provide information required for evaluation, such as a contact name, the Respondent's Procurement Business Number etc. If Canada determines that the information requested by the Submission Form is incomplete or requires correction, Canada will provide the Respondent with an opportunity to do so;
- b) A response to the Evaluation Criteria Identified at **Annex "1" - Mandatory Evaluation Criteria** in the Form Identified at **Form 2 - Response Table**.

PART 4 - EVALUATION PROCEDURES AND BASIS OF QUALIFICATION

4.1 Evaluation Procedures

4.1.1 Responses will be assessed in accordance with the entire requirement of the ITQ including the evaluation criteria.

4.1.2 An evaluation team composed of representatives of Canada will evaluate the responses.

Canada may hire independent consultants, or use any Government resources, to evaluate any response. Not all members of the evaluation team will necessarily participate in all aspects of the evaluation.

4.1.3 Verification of Submission of Mandatory Documents

Step 1 - Initial Review

Canada will conduct an initial review of each Respondent's response to determine if the mandatory documents that are required to be part of the response have been submitted. This review will serve only to verify that these documents have been submitted in the response. This document review and verification will not evaluate or otherwise consider the content of the documents themselves or aspects of the response that will be the subject of evaluation.

After this initial review the Contracting Authority will forward a Response Submission Report to each Respondent electronically that will identify the missing mandatory documents, if any. This Report will include a list of the missing documents and the reference in the ITQ that identifies the requirement. Respondents that have not included all the documents required with the response will be invited to forward the missing documents electronically to the email address specified in Canada's notice by 5:00 PM EST on the second full business day following the date upon which Canada's notice was sent.

Step 2 - Final Review of Mandatory Requirements

After the 2 (two) business day period has elapsed, Canada will conduct a final review of each Respondent's proposal, taking into account any missing documents forwarded by email in accordance with Step 1 to determine if all mandatory documents have been provided as specified in the ITQ. Should one or more of the mandatory documents continue to be missing, the response will be declared non-compliant and will not be given further consideration. Proposals for which submission of all mandatory documents has been verified at the conclusion of the final review will continue to the evaluation.

4.1.4 In addition to any other time periods established in the ITQ:

a) **Requests for Clarifications:** If Canada seeks clarification or verification from the Respondent about its response, the Respondent will have 2 working days (or a longer period if specified in writing by the Contracting Authority) to provide the necessary information to Canada. Failure to meet this deadline will result in the response being declared non-responsive.

4.2 Mandatory Evaluation Criteria

4.2.1 Each response will be reviewed for compliance with the mandatory requirements of the ITQ. Responses that do not comply with each and every mandatory requirement will be considered non-responsive and given no further consideration.

4.2.2 Respondents must submit the information required by **Annex "1" – Mandatory Evaluation Criteria**.

4.2.3 Respondents should demonstrate their understanding of the requirements contained in this ITQ and address clearly and in sufficient depth the points that are subject to the evaluation. Simply repeating the statement contained in the ITQ is not sufficient.

4.2.4 In conducting its evaluation of the responses, Canada may, but will have no obligation to, do the following:

a) contact any or all references supplied by Respondents to verify and validate any information submitted by the Respondents; and

b) seek clarification or verification from Respondents regarding any or all information provided by them with respect to the ITQ.

4.2.5 Only referenced material included within the Respondent's response, or clarified upon request by the Contracting Authority, will be evaluated. Reference material outside of the Respondent's response will not be considered. It is the sole responsibility of the Respondent to provide sufficient information so that their responses can be adequately evaluated.

4.3 Basis of Qualification

A response must comply with the requirements of the ITQ and meet all mandatory evaluation criteria to be declared responsive. A Respondent whose response has been declared responsive is a *Qualified Respondent* for the next stage of the solicitation process. However, Canada reserves the right to re-evaluate the qualification of any *Qualified Respondent* at any time during the solicitation process.

PART 5 - SECURITY AND FINANCIAL REQUIREMENT

5.1 Security Requirement

5.1.1 There will be security requirements for the RFP. The anticipated Security Requirement Check List (SRCL) will have a secret caveat CANUS restriction. The SRCL will be released with the RFP.

5.2 Financial Capability

5.2.1 SACC Manual clause A9033T (2012-07-16), Financial Capability, will apply to the resulting bid solicitation. Financial capability will be evaluated during the Bid Solicitation Phase.

ANNEX 1 – MANDATORY EVALUATION CRITERIA

The purpose of this Invitation to Qualify (ITQ) is to assess a Respondent's ability to perform the work required. The information and supporting documentation provided will be used to pre-qualify the Respondent for a Request for Proposals (RFP). To pre-qualify, a Respondent must describe their relevant experience and /or submit documentation to demonstrate compliance for each mandatory criteria or requirement(s).

If the Respondent is a joint venture, then unless specifically expressed otherwise, the experience of only one member of a joint venture will be evaluated per mandatory evaluation criterion; the experience cannot be pooled from more than one member of the joint venture to meet a mandatory evaluation criterion.

1. Substantiation of Mandatory Evaluation Criteria Compliance

1.1 Respondents must respond to the corresponding mandatory requirements by providing a description explaining, demonstrating, substantiating and justifying their qualifications. Respondents are requested to utilize the unique number and associated title of each mandatory requirement in their responses. Respondents are requested to indicate where their mandatory requirement is met by entering the location (e.g. volume/binder number, page number, etc.) in the "Cross Reference to Response" column. Respondent's responses to each of the mandatory requirements will be evaluated as either "Met" or "Not Met". A "Not Met" will result in the response being deemed non-responsive.

1.2 Respondents are requested to submit their responses by using **Form 2 – Response Table**.

1.3 Respondents should only provide the required reference project(s) as indicated in each mandatory requirement. If more than the required number of reference project(s) is provided, the Respondents will be required to clarify which reference project(s) apply to corresponding mandatory requirement(s).

<u>Qualification Number</u>	<u>Qualification Title</u>	<u>Qualification Item</u>	<u>Proof of Compliance</u>
1	OEM Support	The Respondent must demonstrate their capability to work with all of the HCCS EG OEM's or their authorized representatives to provide In-Service Support for all of the HCCS EG systems.	<p>Provide proof of the HCCS EG OEM's (or their authorized representatives) agreement to work with the Respondent in the forms of:</p> <p>Letters from all of the HCCS EG OEMs or their authorized representatives agreeing to work with the Respondent to support their respective HCCS EG systems.</p> <p>Names, addresses and points of contact for all companies involved.</p> <p>In the case the Respondent is a joint venture, the letter must identify all the members of the joint venture and the OEM's agreement to work with the Respondent as a joint venture.</p>

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<u>Qualification Number</u>	<u>Qualification Title</u>	<u>Qualification Item</u>	<u>Proof of Compliance</u>
2	Project Management Experience	The Respondent must demonstrate Project Management Experience managing a Defence project within the last 10 years. This project must have exceeded \$50M and have had a minimum duration of three (3) years.	Provide a summary of the Project Management Experience from a Defence project. Describe the scope of the work, the project team size, total \$ value of the project and time span of the project. Suggestion: 2 pages.
3	Contractor Management Experience	The Respondent must demonstrate Project Management Experience managing a minimum of five (5) concurrent contractors over a minimum period of three (3) years for a single Defence project.	Provide a description of the Defence project, listing the names of the subcontractors and the product or services they delivered. Describe process(es) used to manage the subcontractors and provide examples of how subcontractor issues were resolved. Suggestion: 3 pages.
4	Intellectual Property Management Experience	The Respondent must demonstrate experience in managing Intellectual Property (IP) for a Defence project. This experience must include the management of subcontractor IP. This experience must include the management of background and foreground IP.	Provide a summary of the experience in managing Intellectual Property for a Defence project. Describe how subcontractor Intellectual Property was managed and provide examples of how any issues were resolved. Provide examples in which the Respondent identified foreground vs background IP and describe its process for the identification. Provide examples in which the Respondent obtained necessary background IP access licenses from OEMs to conduct the work – this may be supported by copies of license agreements. Suggestion: 4 pages. (does not include copies of license agreements)
5	Repair & Overhaul Experience	The Respondent must demonstrate experience within the past 10 years conducting or managing \$20M or more of Repair and Overhaul activities on Defence contracts.	Provide examples of the Repair & Overhaul activities managed or performed exceeding \$20M on Defence contracts. Suggestion: 2 pages.

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<u>Qualification Number</u>	<u>Qualification Title</u>	<u>Qualification Item</u>	<u>Proof of Compliance</u>
6	Supply Chain Experience	The Respondent must demonstrate experience within the past 10 years conducting or managing \$20M or more of Supply Chain activities on Defence contracts.	Provide examples of Supply Chain activities (e.g. inventory control, warehousing, spare parts acquisition, distribution) managed or performed exceeding \$20M on Defence contracts. Suggestion: 2 pages.
7	Technical Data Management Experience	The Respondent must demonstrate experience within the past 10 years conducting or managing Technical Data Management activities exceeding 10000 documents/drawings/artifacts on a single Defence project.	Provide examples of Technical Data Management activities managed or performed exceeding 10,000 documents / drawings / artifacts on a single Defence project. Suggestion: 2 pages.
8	Import/Export Control Experience	The Respondent must demonstrate experience with Defence materiel and services Import and Export Control regulations.	Provide a description of policies and procedures used to import and export defence materiel and services between Canada, US and Europe. Provide one example of importing/exporting defence materiel and services to each of the US and Europe. Demonstrate the management of import and export licenses and the procedures used to mitigate any ITAR and CTAT issues. Provide copies of certificates, licenses or agreements obtained to support the examples provided from other projects that authorize the import and export of defence materiel and services. Suggestion: 2 pages (excluding the copies of certificates, licenses and agreements).
9	Industrial and Technological Benefits	The Respondent must accept the application of Canada's Industrial and Technological Benefits (ITB) under the HCCS ISS project. This requires a commitment to direct and indirect ITB activities totaling 100% of contract value measured in Canadian Content Value.	Formal written confirmation accepting application of the ITB policy, which includes a commitment to direct and indirect ITB activities totaling 100% of contract value measured in Canadian Content Value for the HCCS ISS project. Written confirmation in the form of a written letter, attestation or certificate, to be signed by an officer of the company, for example: Vice President, Chief Financial Officer, Chief Operating Officer, Chief Executive Officer.

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<u>Qualification Number</u>	<u>Qualification Title</u>	<u>Qualification Item</u>	<u>Proof of Compliance</u>
			In the case the Respondent is a joint venture, the letter must identify all the members of the joint venture and the joint venture's commitment to direct and indirect ITB activities totaling 100% of contract value measured in Canadian Content Value.

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ANNEX 2 – MANDATORY DOCUMENTS

Mandatory Documents Check List				
Item No.	ITQ Qualification Number	Proof of Compliance	Yes	No
1.	1. OEM Support	OEM Letters		
		• Saab		
		• Thales		
		• Raytheon		
		• Lockheed Martin Canada		
		• Telephonics		
2.	8. Import/Export Control Experience	Provide copies of certificates, licenses or agreements obtained to support the examples provided from other projects that authorize the import and export of defence materiel and services.		
3.	9. Industrial and Technological Benefits	Written confirmation in the form of a written letter, attestation or certificate, to be signed by an officer of the company, for example: Vice President, Chief Financial Officer, Chief Operating Officer, Chief Executive Officer.		
4.	ITQ Submission Form 1	ITQ Submission Form must be submitted		

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FORM 1 - ITQ SUBMISSION FORM

#	Response
	Respondent's full legal name
(a)	
	Respondent's Procurement Business Number
(b)	
	Authorized Representative of Respondent for evaluation purposes (e.g. clarifications)
(c)	Name:
	Title:
	Address:
	Telephone #:
	Email:
If submitting a response to the ITQ as a joint venture, the Respondent must provide the joint venture member's full legal name and address [<i>Respondent to add more rows if more than two joint venture members</i>]	
(d)	Joint venture member full legal name:
	Joint venture member address:
(e)	Joint venture member full legal name:
	Joint venture member address:
Applicable Laws	
(f)	<div>Ontario</div> <div>yes <input type="checkbox"/></div> <div>Or specify other Canadian province or territory:</div>
Official Language	
Canada's Official Language in which the Respondent will communicate with Canada regarding this ITQ and future industry engagement activities with the <i>Qualified Respondents</i> - indicate either English or French	
(g)	<input type="checkbox"/> English <input type="checkbox"/> French

N° de l'invitation - Solicitation No.
W8482-168150/C
N° de réf. du client - Client Ref. No.
W8482-168150

N° de la modif - Amd. No.
File No. - N° du dossier
008fx.W8482-168150

Id de l'acheteur - Buyer ID
008fx
N° CCC / CCC No./ N° VME - FMS

#	Response
	ITQ Submission Requirements On behalf of the Respondent, by signing below, I confirm that I have read the entire ITQ including the documents incorporated by reference into the ITQ and I certify and agree that: 1. The Respondent considers itself able to meet all the mandatory requirements described in the ITQ; and 2. All the information provided in the response is complete, true and accurate.
	Signature of Authorized Representative of Respondent
(h)	Name:
	Address:
	Email:
	Signature of authorized representative of Respondent
	Phone:
Date:	
If submitting a response to the ITQ as a joint venture, the Respondent must complete section (i) below. [Respondent to add more rows if more than two joint venture members]	
(i)	Name:
	Address:
	Email:
	Signature of authorized representative of Respondent:
	Phone:
Date:	

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FORM 2 – RESPONSE TABLE

Qualification Number	Mandatory Requirement	Cross Reference to Response