



**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

Quebec

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

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 Halifax Class Research at Sea	
Solicitation No. - N° de l'invitation W8482-171747/A	Date 2017-03-24
Client Reference No. - N° de référence du client W8482-171747	
GETS Reference No. - N° de référence de SEAG PW-\$\$FX-010-26244	
File No. - N° de dossier 010fx.W8482-171747	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-04-21	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
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: Saulnier, Jaime-Lynn	
Buyer Id - Id de l'acheteur 010fx	
Telephone No. - N° de téléphone (819) 939-3256 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Formation Commander HCM Dockyard Bldg D-206, Door 1 thru 13 Halifax, Nova Scotia B3K 5X5 Canada And/or Base Commander CFB Esquimalt	

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

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ANNEX A - PRICE LIST- HALIFAX CLASS AT SEA RESEARCH CAPABILITY INFRASTRUCTURE

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with this bid solicitation.

1.2 Requirement

The requirement is detailed under “*Annex A – Price List –Halifax Class at Sea Research Capability Infrastructure*”.

1.3 Delivery Requirement

The initial purchase of spare parts as detailed in “*Annex A – Price List –Halifax Class at Sea Research Capability Infrastructure*” must be received as per the lead times submitted with the bid.

1.4 Debriefings

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

1.5 Trade Agreements

The requirement is excluded from international trade agreements (WTO-AGP, NAFTA). The provisions of the Agreement on Internal Trade (AIT) do apply.

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) (<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

B1000T 2014-06-26 Condition of Material- Bid

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **ten (10)** calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the 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 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: Technical Bid - 1 hard copy, and 1 soft copy on CD,
Section II: Financial Bid - 1 hard copy, and 1 soft copy on CD,
Section III: Certifications - 1 hard copy, and 1 soft copy on CD,
Section IV: Additional Information - 1 hard copy, and 1 soft copy on CD,

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.

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.

1. No Substitute Products

Bidders must provide products that are the same description, brand name, model and/or part number as detailed in the Item Description in "Annex A – Price List –Halifax Class at Sea Research Capability Infrastructure". Bidders are advised that substitute products will not be considered.

2. Substitute Products – Replaced Part Numbers from the OEM

Products that are replaced part numbers (superseded or obsolete) from the Original Equipment Manufacturer (OEM) must be equivalent in form, fit, function, quality and performance to the original item(s) specified in the bid solicitation and will be considered where the bidder provides:

- a. Proof by submitting a copy of a Certificate of Conformity from the OEM providing justification/explanation that the part numbers are a replacement of the OEM parts specified herein and are equivalent in form, fit, function, quality and performance to the OEM's parts specified herein; or
- b. All required technical information to demonstrate their technical compliance and to confirm form, fit, function, quality and performance of these replaced part numbers.

In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of the bidder(s), that the substitute product is equivalent to the item specified in the bid solicitation. If the Bidder fails to provide the requested information within **five (5) business days**, Canada may declare the bid non-responsive.

Section II: Financial Bid

1. Bidders must submit their financial bid in accordance with the Basis of Payment and "*Annex A – Price List –Halifax Class at Sea Research Capability Infrastructure*". The total amount of Applicable Taxes must be shown separately.
2. Bidders do not have to quote a price for every line item in the bid solicitation in order to be evaluated.
3. Bidders must provide individual prices for each destination.
4. More than one contract may be awarded in response to this solicitation.

Exchange Rate Fluctuation

C3011T 2013-11-06 Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

Section IV: Additional Information

Canada requests that Bidders submit the following information:

Delivery

While deliveries are requested as indicated in Part 1, Delivery, Bidders should indicate the best delivery that could be offered in "*Annex A – Price List –Halifax Class at Sea Research Capability Infrastructure*".

Supplier's Representative

Canada requests that Bidders provide information for the contact person responsible for:
General Information:

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

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Delivery Follow-Up:

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

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

a) Mandatory Technical Evaluation Criteria – Part Number and NCAGE

Bidders must clearly indicate the Part Number and NCAGE they are offering in “*Annex A – Price List – Halifax Class at Sea Research Capability Infrastructure*”.

b) Mandatory Technical Evaluation Criteria – Original Equipment Manufacturer

The Manufacturer must be the Original Equipment Manufacturer (OEM).

4.1.2 Financial Evaluation

Bidders must submit their financial bid by completing “*Annex A – Price List –Halifax Class at Sea Research Capability Infrastructure*”.

Bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date will be applied as a conversion factor to the bids submitted in foreign currency.

Bidders must submit their bids in one currency only. Multiple currencies will not be accepted.

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 item by item basis will be recommended for award of a contract. As a result, multiple contracts may be awarded.

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.

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

There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the items detailed in "*Annex A – Price List –Halifax Class at Sea Research Capability Infrastructure*".

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

The Contractor must make the delivery as detailed at "*Annex A – Price List –Halifax Class at Sea Research Capability Infrastructure*".

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Jaime Saulnier
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Major Projects Directorate (Sea)
Frigate Life Extension Program (FELEX)

Address: 455, Boul. de la Carrière, 3rd Floor, Station 3-NB25
Telephone: 819-939-3256
E-mail address: jaime-lynn.saulnier@pwgsc.gc.ca

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

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6.5.2 Procurement Authority

The Procurement Authority for the Contract is: **(To be completed at contract award)**

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

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

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority, however the Procurement 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 Technical Authority

The Technical Authority for the Contract is: **(To be completed at contract award)**

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

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

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

6.5.4 Quality Assurance Authority

National Defence Headquarters
MGen George R. Pearkes Building
Ottawa, ON K1A 0K2
Attention: DQA 5-3
Telephone: 819-939-0174

Who is the Quality Assurance Authority for all work to be provided under the terms of this contract and certifying the Work.

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6.5.5 Contractor's Representative

General Enquiries:

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

Delivery Follow-Up:

Name: _____
Telephone No: _____
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 *firm unit prices*, as specified in "*Annex A – Price List –Halifax Class at Sea Research Capability Infrastructure*" for a cost of \$ _____ (CAD). Customs Duties are included and Applicable Taxes are extra.

6.6.2 Limitation of Price

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.

6.6.3 Multiple Payments

Canada will pay the Contractor upon completion and delivery of units in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

6.6.4 SACC Manual Clauses

C2000C	2007-11-30	Taxes- Foreign-based Contractors
C2611C	2007-11-30	Customs Duties – Contractor Importer
C2800C	2013-01-28	Priority Rating
C2801C	2014-11-27	Priority Rating – Canadian-based Contractors

6.7 Shipping Instructions – Delivery at Destination

Goods must be delivered DDP to one or both of the consignees listed in section 6.8 *Consignees*, and as per "*Annex A – Price List –Halifax Class at Sea Research Capability Infrastructure*", Incoterms® 2010 rules, Applicable Taxes extra.

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The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.

6.8 Consignees

The Contractor shall deliver the items to the following addresses:

Formation Commander
HCM Dockyard
Bldg D-206, Door 1 thru 13
Halifax, Nova Scotia
B3K 5X5
Canada

And/or

Base Commander
CFB Esquimalt
Bldg 66 Colwood
Victoria, British Columbia
V9A 7N2
Canada

6.9 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions.

2. Each invoice must be supported by:

- a) The date;
- b) Name and address of the consignee(s);
- c) Item number, part number, reference number and description;
- d) Unit price and quantity;
- e) Contract number

3. Invoices must be distributed as follows:

a) The original and one (1) copy must be forwarded to the following address for certification and payment:

Department of National Defence
National Defence Headquarters
101 Colonel By Drive
Ottawa, Ontario
K1A 0K2
Attention: D MAR P 4-3-4-6

b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

c) One (1) copy must be forwarded to the consignee(s) at the following addresses:

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CFB Esquimalt:

Department of National Defence
Base Logistic Officer
CFB Esquimalt
P.O. Box 17000, STN Forces
Victoria, British Columbia
V9A 7N2
Canada

And/or

HCM Dockyard

Department of National Defence
Maritime Forces Atlantic
P.O. Box 99000, STN Forces
Halifax, Nova Scotia
B3K 5X5
Canada

4. Payment will only be made upon receipt of satisfactory invoices duly supported by specific release documents and/or other documents called for under this Contract. Invoice are not to be submitted prior to shipment of the material.

5. Invoices are not to be submitted more than once per month in the case of multiple deliveries.

6. If payment is to be made to an address other than the address on the cover page of the Contract, it is to be clearly identified within the body of the Contract as the "Remit to" address. This address should include the following:

Company Name: _____
Full Address: _____
City: _____
Province/State: _____
Postal/Zip Code: _____

6.10 Certifications and Additional Information

6.10.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing associated 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 associated 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.

6.11 Applicable Laws

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

6.12 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);
- (c) "Annex A, Price List – Halifax Class at Sea Research Capability Infrastructure";
- (d) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: " , as clarified on _____ " or " , as amended on _____ " and insert date(s) of clarification(s) or amendment(s)*)

6.13 Defence Contract

A9006C 2012-07-16 Defence Contract

6.14 SACC Manual Clauses

B1006C	2014-06-26	Condition of Material- Contract
B7500C	2006-06-16	Excess Goods
D0050C	2007-05-25	End User Certificate
D2000C	2007-11-30	Marking
D2001C	2007-11-30	Labeling
D2025C	2013-11-06	Wood Packaging Materials
D5510C	2014-06-26	Quality Assurance Authority (Department of National Defence) – Canadian-based Contractor
D5515C	2010-01-11	Quality Assurance Authority (Department of National Defence) – Foreign- based and United States Contractor
D5545C	2010-08-16	ISO 9001:2008 – Quality Management Systems – Requirements (Quality Assurance Code C)
D5604C	2008-12-12	Release Documents (Department of National Defence) - Foreign-based Contractor
D5605C	2010-01-11	Release Documents (Department of National Defence) – United States-based Contractor
D5606C	2012-07-16	Release Documents (Department of National Defence) – Canadian-based Contractor
D6010C	2007-11-30	Wood Palletization
D9002C	2007-11-30	Incomplete Assemblies
G1005C	2016-01-28	Insurance- No Specific Requirement

6.15 Preparation for Delivery

The Contractor must prepare all items at "Annex A- Price List- Halifax Class at Sea Research Capability Infrastructure" 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 all items in quantities of 1 by package. All items must be labeled with the appropriate Part Number and Stock Code.

6.16 Release Documents – Distribution

The Contractor must prepare the release documents in a current electronic format and distribute them as follows:

- a) One (1) copy mailed to consignee marked: "Attention: Receipts Officer";
- b) Two (2) copies with shipment (in a waterproof envelope) to the consignee;
- c) One (1) copy to the Contracting Authority;
- d) One (1) copy to:

*National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
Attention: D MAR P 4-3-4-6*

- e) One (1) copy to the Quality Assurance Representative;
- f) One (1) copy to the Contractor; and
- g) For all non-Canadian contractors, one (1) copy to:

*DQA/Contract Administration
National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
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6.17 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 re-procurement and other costs incurred by Canada, including any increased costs required for the purpose of expending production; or
- b) Retain the item, and demand and receive from the Contractor (who shall forthwith 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.

Annex A - Price List - Halifax Class at Sea Research Capability Infrastructure/ Annexe A - List de prix- Infrastructure Classe Halifax Capacité de Recherche en Mer W8482-21747													
Mandatory Technical Evaluation Criteria/ Critères d'évaluation techniques obligatoires													
Line Item/Article	Item Name	Dénomination	Part Number/ Numéro de pièce	NCAGE / COF-CAGE	NSN / NNO	DMC / CDM	QAC	Total Initial Quantity / Quantité initiale totale	Initial Quantity East / Quantité initiale Est	Contract Award / Attribution d'un contrat Firm Unit Price Est / Prix ferme unitaire Est	Initial Quantity West / Quantité initiale Ouest	Contract Award / Attribution d'un contrat Firm Unit Price West / Prix ferme unitaire Ouest	Lead Time (Calendar days) / Délai d'approvisionnement (jour civil)
1	RACK ELECTRICAL EQUIPMENT (Full Rack)	BAT/BAIE EQUIPMENT ELECTRIQUE	79-01-1018	08650	5975-01-657-9277	A	C	36	21		15		
2	RACK ELECTRICAL EQUIPMENT (Half Rack)	BAT/BAIE EQUIPMENT ELECTRIQUE	42-01-1018	08650	5975-01-657-9269	A	C	12	7		5		
3	RACK ELECTRICAL EQUIPMENT (Quarter Rack)	BAT/BAIE EQUIPMENT ELECTRIQUE	23-01-1018	08650	5975-01-657-9281	A	C	12	7		5		
4	CABLE, FIBER OPTIC	CABLE, FIBRE OPTIQUE	5611T-08-50H	61278	6015-01-657-8230	A	C	26000m	15000m		11000m		
5	TEST SET, ELECTRICAL CABLE	EQUIPEMENT D'ESSAI, CABLE ELECTRIQUE	0FP-100-M	1UQLD	6625-01-657-8189	A	C	14	8		6		
6	PANEL PATCHING, FIBER OPTIC	PANNEAU DE COMMUNICATION, FIBRE OPTIQUE	FOFP0012941	L2487	6099-20-009-8010	A	C	286	166		120		
7	PANEL PATCHING, FIBER OPTIC	PANNEAU DE COMMUNICATION, FIBRE OPTIQUE	JPM4558-R2	L2487	6099-20-009-8097	A	C	300	174		126		
8	PATCH PANEL, FIBER OPTIC	NECESSAIRE, PROTECTION, EPISSURES, FIBRE OPTIQUE	JPM406A-R6	L2487	6080-20-009-7993	A	C	28	16		12		
9	PANEL PATCHING, FIBER OPTIC	PANNEAU DE COMMUNICATION, FIBRE OPTIQUE	JPM4678-R2	L2487	6099-20-009-8100	A	C	166	96		70		
10	INSTALLATION KIT, FIBER OPTIC	LOT D'INSTALLATION, FIBRE OPTIQUE	PP-LC-50MM-6PAK	L2487	6080-20-009-8071	A	C	481	279		202		
11	TOOL KIT, FIBER OPTIC SYSTEM	OUTILAGE, RESEAU FIBRE OPTIQUE	C5001201	L2487	5180-20-009-8007	A	C	14	8		6		
12	FIBER ADAPTER HO PANEL, 6 SC DUPLEX	PANNEAU ADAPTEUR HO DE FIBRE, 6 SC DUPLEX	JPM461C	L2487	6099-20-A0R-6146	A	C	166	96		70		
13	FIBER ADAPTER PANEL, 3 SC DUPLEX	PANNEAU ADAPTEUR DE FIBRE, 3 SC DUPLEX	JPM4651C	L2487	6099-20-A0R-6152	A	C	300	174		126		
14	FIBER OPTIC SC CONNECTORS	CONNECTEURS, FIBRE OPTIQUE SC	PP-SC-50MM-6PAK	L2487	6080-20-A0R-6148	A	C	481	279		202		