



National Defence Headquarters  
Ottawa, Ontario  
K1A 0K2

Quartier général de la Défense nationale  
Ottawa (Ontario)  
K1A 0K2

### REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

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

Bid Receiving – PWGSC / Réception des  
soumissions - TPSGC  
11 Laurier St. / 11 rue Laurier  
Place du Portage, Phase III  
Core 0B2 / Noyau 0B2  
Gatineau  
Québec  
K1A 0S5

#### Proposal To: National Defence 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 and services listed herein and on any attached sheets at the price(s) set out therefore.

#### Proposition à : Défense nationale 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 et services énumérés ici et sur toute feuille ci-annexée, au(x) prix indique(s).

<b>Title/Titre</b> Navigation Set, Satellite Signals.	<b>Solicitation No – N° de l'invitation</b> W6399-17JD31/A
<b>Date of Solicitation – Date de l'invitation</b> 16 June 2017	
<b>Address Enquiries to – Adresser toutes questions à</b>  Porter, Caroline	
<b>Telephone No. – N° de téléphone</b> 613-945-2790	<b>FAX No – N° de fax</b>
<b>Destination</b>	

#### Instructions:

**Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.**

**Instructions: Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.**

<b>Solicitation Closes – L'invitation prend fin</b>
At – à : 14:00 EDT
On - le : 4 July 2017

<b>Delivery required - Livraison exigée</b> 10 October 2017	<b>Delivery offered - Livraison proposée</b>
<b>Vendor Name and Address - Raison sociale et adresse du fournisseur</b>	
<b>Name and title of person authorized to sign on behalf of vendor (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie)</b>	
Name/Nom _____	Title/Titre _____
Signature _____	Date _____

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Statement of Work**

The requirement is detailed in Annex "A".

### **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 (2017-04-27) Standard Instructions – Goods and Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

- a) Section 02, Procurement Business Number is deleted in its entirety.
- b) Section 20, Further Information is deleted in its entirety.

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

SACC Manual clause B4024T (2006-08-15), No Substitute Products

SACC Manual clause A9130T (2014-11-27), Controlled Goods Program

### **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 five (5) 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 (2 hard copies)
- Section II: Financial Bid (1 hard copy)
- Section III: Certifications (1 hard copy)

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.

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

Bidders must submit their financial bid as follows:

Bidders must submit firm prices, Delivered Duty Paid (DDP) at the consignees detailed at paragraph 2.1 of Annex A, Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

Bids must be submitted in Canadian dollars.

#### **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.

#### **3.1.2 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.

## **PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**

### **4.1 Evaluation Procedures**

Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

#### **4.1.1 Technical Evaluation**

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

Bidders must provide the deliverables detailed in Annex A.

#### **4.1.2 Financial Evaluation**

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at the destinations noted in Annex A and Appendix 1 to Annex A Incoterms 2010, Canadian customs duties and excise taxes included, Applicable Taxes excluded.

## 4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price on an aggregate basis, including option quantities, will be recommended for award of a contract.

## PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless otherwise specified, 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 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#afed](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969#afed)).

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

*Delete this title and the following sentence at contract award*

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

## **6.1 Security Requirements**

**6.1.1** There is no security requirement applicable to this Contract.

## **6.2 Statement of Work**

The Contractor must perform the Work in accordance with the Statement of Work at Annex "A" and Appendix 1 to 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, with the following modifications:

a. Definition of Minister is modified as follows:

"Canada", "Crown", "Her Majesty" or "the Government" means Her Majesty the Queen in right of Canada as represented by the Minister of National Defence and any other person duly authorized to act on behalf of that minister or, if applicable, an appropriate minister to whom the Minister of National Defence has delegated his or her powers, duties or functions and any other person duly authorized to act on behalf of that minister.

## **6.4 Term of Contract**

### **6.4.1 Delivery Date**

All the deliverables must be received on or before \_\_\_\_\_ (*insert the date*).

### **6.4.2 Option to Extend the Contract**

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Appendix 1 of Annex A of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option within one (1) year after contract award by sending a written notice to the Contractor.

### **6.4.3 Delivery**

Goods must be consigned and delivered to the destination(s) specified in the contract:

1. Incoterms 2010 "DDP Delivered Duty Paid" Destination.

2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

*To be provided at contract award.*

## **6.5 Authorities**

### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name: Caroline Porter  
Department of National Defence  
Director Land Procurement 6-2-5  
MGen Pearkes Building  
101 Colonel By Drive  
Ottawa, Ontario, Canada K1A 0K2

Telephone: 613-945-2790  
E-mail address: [Caroline.Porter@forces.gc.ca](mailto:Caroline.Porter@forces.gc.ca)

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

### **6.5.2 Technical Authority**

The Technical Authority for the Contract is:

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.

### **6.5.3 Contractor's Representative**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
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 price(s), as specified in Annex B, 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 Limitation of Price

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

### 6.6.3 Multiple Payments

SACC *Manual* clause H1001C (2008-05-12), Multiple Payments

### 6.6.4 Electronic Payment of Invoices – Contract

*Insert the following clause, if applicable, where payment of invoices will be made using electronic payment instruments, Refer to Annex "C" Electronic Payment Instruments, where the Bidder indicated which electronic payment instruments are accepted.*

*Contracting officers must reproduce below, the information from Annex "C" Electronic Payment Instruments, in which were identified electronic payment instruments accepted by the Contractor and renumber accordingly.*

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

- a. Direct Deposit (Domestic and International);
- b. Electronic Data Interchange (EDI);
- c. Wire Transfer (International Only);

## 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 following address for certification and payment.

National Defence Headquarters  
MGen George R. Pearkes Building  
101 Colonel By Drive  
Ottawa, Ontario, Canada K1A 0K2  
Attn: DLP 6-2-5 / C. Porter  
(Tel) 613-945-2790

## **6.8 Certifications**

### **6.8.1 Compliance**

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

## **6.9 Applicable Laws**

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_. *(Insert the name of the province or territory as specified by the Bidder in its bid, if applicable)*

## **6.10 Priority of Documents**

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2016-04-04), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Statement of Work;
- (d) Appendix 1 to Annex A, Optional Quantities;
- (e) Annex B, Basis of Payment;
- (f) the Contractor's bid dated \_\_\_\_\_ *(insert date of bid)*

## **6.11 Defence Contract**

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

## **6.12 Insurance**

SACC Manual clause G1005C (2016-01-28) Insurance - No Specific Requirement

## **6.13 SACC Manual Clauses**

SACC Manual clause A9131C (2014-11-27), Controlled Goods Program

SACC Manual clause D2025C (2013-11-06), Wood Packing Materials

SACC Manual clause D5545C (2010-08-16), ISO 9001:2008 – Quality Management Systems Requirements (Quality Assurance Code C)

## ANNEX "A"

### STATEMENT OF WORK

#### STATEMENT OF WORK FOR THE GLOBAL POSITIONING SYSTEM (GPS) REPEATER

##### 1.0 SCOPE

###### 1.1. Purpose

The purpose of this statement of work is to describe the requirements for the provision of Global Positioning System (GPS) Repeaters to the Department of National Defence.

###### 1.2. Background

DND has a requirement for GPS repeaters for use within the CC130J Hercules aircraft. The GPS Repeater must be a stand-alone system that does not require any interface with the aircraft and is compatible with both military and commercial GPS receivers. In addition, the GPS Repeater must be tested and certified as Airworthy on the Canadian CC130J Hercules by the Director of Technical Airworthiness and Engineering Support (DTAES), 1 Canadian Air Division (CAD) and Air Force Test and Evaluation Coordination (AFTEC). The only GPS Repeater with the required compatibility that is certified for use on the Canadian CC130J is the GLI-Viper System manufactured by GPS Source Inc. As such, the basis of this statement of work is the purchase of the GLI-Viper system on a no-substitute basis.

###### 1.3. Applicable Documents

The following documents form part of this statement of work to the extent specified and are supportive of this statement of work when referenced; any other documents are to be considered supplemental information only. In the event of a conflict between the documents and the contents of this statement of work, then the contents of this statement of work shall take precedence.

- MIL-HDBK-61A (SE) Configuration Management Guidance (everyspec.com)

###### 1.4. Acronyms

DND	Department of National Defence
ISO	International Standards Organization
LRU	Line Replaceable Unit
NATO	North Atlantic Treaties Organization

##### 2.0 DELIVERABLES

The Contractor must deliver the following:

- (a) Quantity seven (7) GPS Repeaters in accordance with Section 3.1 as follows:
  - i. Quantity four (4) to Delivery Point 1; and
  - ii. Quantity three (3) to Delivery Point 2;

- (b) A Manufacturer's Recommended Spare Parts List (MRSPL) to include the following information for each item (MS Word or PDF format):
- i. Item Name and Description;
  - ii. NCAGE;
  - iii. Manufacturer Part Number (MPN);
  - iv. NATO Stock Number (if available);
  - v. Proposed quantity;
  - vi. Size/Weight; and
  - vii. Shelf life (if applicable).

Optional procurements are given at Appendix 1 to Annex A.

2.1. Delivery Points

As follows:

Delivery Point 1

Department of National Defence  
46 Centurion Road  
Petawawa, Ontario, K8H 2X3

Delivery Point 2

Department of National Defence  
8355 Franktown Road  
Richmond, Ontario, K0A 2Z0

3.0 **REQUIREMENTS**

3.1. GPS Repeater

Each GPS Repeater must include the following:

Item	Description	Part Number	Quantity
1	GLI Echo II LRU		
1a	ASSY GLI S12 ON UNIVERSAL MOUNTING PLATE	FSA-ADQ-EEY-YYZ	1
1b	ECHO II (MGRKL125M) L1/ L2/ L5 VARIABLE QUAD OUTPUT AMPLIFIER ON UNIVERSAL MOUNTING PLATE	FAR-ACR-AAS-KBZ	1
2	Active Antenna		
2a	GPSS 2.6" ANT L1/ L2 ACTIVE AVA GRD ON ANT HINGE MNT	FAN-AAY-YES-RY	1
3	Dual Passive Antenna		
3a	GPSS L1/ L2 PASS 2.6" ON ADJUSTABLE ANT HINGE	FAN-MAD-CCY-PYZ	2
4	RF and Power Cabling to include:		
4a	CABLE ASSY 30FT TNC(F) TO TNC(M) RG-58, ECHO II INPUT	FCA-ABX-EFX-30Z	1

4b	CABLE ASSY 3 FT TNC(M) TO RA SMA(M) RG316	FCA-AAX-FDX-03Z	2
4c	CABLE ASSY 12 FT TNC(M) TO RA SMA(M) RG316	FCA-AAX-FDX-12Z	1
4d	CABLE ASSY 3FT TNC(F) TO TNC(M) RG-58, GLI KIT S12 INPUT CABLE	FCA-ABX-EFX-3Z	1
4e	CABLE ASSY 30FT TNC(F) TO TNC(M) RG-58, ECHO II OUTPUT	FCA-AAX-EFX-30Z	2
5	Mounting Hardware to include:		
5a	UNIVERSAL ADAPTER MOUNTING PLATE WITH VELCRO	MCH-BHD-AAA-CBZ	2
5b	UNIVERSAL ADAPTER MOUNTING PLATE WITH FOAM	MCH-BHD-AAA-CAZ	2
5c	ECHO II UNIVERSAL ADAPTER MOUNTING PLATE W/ FOAM CUSHION	MCH-BHD-AAA-CKZ	1
5d	ECHO II UNIVERSAL ADAPTER MOUNTING PLATE W/VELCRO	MCH-BHD-AAA-CJZ	1
5e	ONE-WRAP VELCRO, 3/4" X 4", COLOR BLACK	MCH-ZVC-AAA-AHZ	8
5f	PLASTIC TIE WRAP 11.3" X 4 DIA 120 TENSILE UV BLACK (50PC)	MCH-ZBA-TIE-ABZ	2
5g	ZIP LOCK BAG FOR VELCRO STRIPS "HOOK AND LOOP" (50 PC.)	PCK-GPS-AAA-BB	1
5h	1 INCH BY 8 FT BLACK STRAP W/ CLIP BUCKLE, FLAT NYLON	MCH-ZCA-AAA-AD	4
5i	ZIP LOCK BAG FOR VELCRO "FUZZY SIDE" FASTENERS (25 PC.)	PCK-GPS-AAA-BA	1
6	Power Options to include:		
6a	POWER CABLE, MIL CONN (F)-TO-BA5590 (FUSED)	AAW-HAA-AAA-AE	1
6b	VELCRO STRAP W/ D-RING FOR SECURING BA5590 PWR CABLE, 1" X 21"	MCH-ZVC-AAA-AGZ	1
7	User/Installation Manual		
7a	DOCUMENT FOLDER, USER'S GUIDE, GLI KIT RETRANSMISSION	PCK-AAA-AAA-AA	1
7b	VIPER RETRANSMISSION KIT USER'S GUIDE	DOC-UMN-AAA-AE	1

8	<b>Ruggedized Carrying Case</b>		
8a	PELICAN CASE 1550 WITH FOAM INSERTS	PCK-GPS-AAA-BGZ	1
8b	CASE LABEL, GLI-VIPER KIT, GERBER LEXEDGE II POLYVINYL .010" THICK, 10"X10"	LBL-AAA-AAA-LVZ	1

3.2. Quality Assurance

The Contractor must:

- (a) Establish, implement, document and maintain a quality system that ensures conformance to contractual requirements and meets the requirements of the ISO 9001 or equivalent quality system model during performance of this contract; and
- (b) Conduct Quality Conformance Inspections and Tests during manufacture in accordance with the Contractor's standard acceptance test plan. Details of the test plan, and documentation of all inspections/tests, are to be provided to DND upon request. DND reserves the right to send a representative(s) to witness production acceptance testing for all systems (mandatory and optional deliveries). DND will provide a minimum of two (2) weeks' notice of a Quality Assurance visit.

3.3. Configuration Control

The Contractor must have an established, DND verifiable, Configuration Management (CM) Program with control systems in place in accordance with MIL-HDBK-61A, and must provide configuration identification, control and status accounting of all new and/or modified hardware, firmware, software and documentation. All GPS Repeater components delivered must have the same product baseline and support interchangeability/interoperability of parts.

3.4. Warranty

The Contractor must provide warranty on the GPS Repeater components against material defects and workmanship, including parts and labor, at no additional cost to DND in accordance with the Contractor's standard warranty provisions for a minimum of one (1) year. During the warranty period, the Contractor must provide a new GPS Repeater component if a failed component cannot be repaired and returned to DND.

3.5. Technical Support

The Contractor must provide technical support by phone/email, Monday-Friday (holidays excluded) as required during the hours 0800-1600 EST, to the TA during the warranty period.

## **APPENDIX 1 TO ANNEX "A"**

### **OPTIONAL PROCUREMENTS**

DND is under no obligation to purchase additional GPS Repeaters. Should DND decide to exercise option quantities within one (1) year of Contract Award; the Contractor must deliver up to quantity three additional (3) GPS Repeaters in accordance with Section 3.1.

Delivery location of the optional quantity will be one of the two consignees specified for the mandatory quantity.

**ANNEX "B"**

**BASIS OF PAYMENT**

<b>MANDATORY QUANTITY / QUANTITÉ OBLIGATOIRE</b>			
<b>ITEM / ARTICLES</b>	<b>DESCRIPTION / DÉSCRIPTION</b>	<b>QUANTITY / QUANTITÉ</b>	<b>FIRM UNIT PRICE: Applicable Taxes Extra / PRIX UNITAIRE FERME : Taxes applicables en sus</b>
1	NAVIGATION SET, SATELLITE SIGNALS. COMPATIBLE WITH GARMIN FORTREX; GARMIN 60; MAGELLAN TRITON OR ANY COMMERCIAL GPS RECEIVERS. GPS SOURCES REFERENCE NO. VIPR-GNSS-AA, TO BE DELIVERED IN ACCORDANCE WITH ANNEX A, STATEMENT OF WORK	7  Distribution : Quantity 4 to Petawawa ON Quantity 3 to Richmond ON	<b>EXTENDED PRICE: Applicable Taxes Extra / PRIX CALCULÉ : Taxes applicables en sus</b>
<b>OPTIONAL QUANTITY / QUANTITÉ FACULTATIVE</b>			
<b>ITEM / ARTICLES</b>	<b>DESCRIPTION / DÉSCRIPTION</b>	<b>QUANTITY / QUANTITÉ</b>	<b>FIRM UNIT PRICE: Applicable Taxes Extra / PRIX UNITAIRE FERME : Taxes applicables en sus</b>
2	NAVIGATION SET, SATELLITE SIGNALS. COMPATIBLE WITH GARMIN FORTREX; GARMIN 60; MAGELLAN TRITON OR ANY COMMERCIAL GPS RECEIVERS. GPS SOURCES REFERENCE NO. VIPR-GNSS-AA, TO BE DELIVERED IN ACCORDANCE WITH ANNEX A, STATEMENT OF WORK	Up to 3  Distribution to be determined	<b>EXTENDED PRICE: Applicable Taxes Extra / PRIX CALCULÉ : Taxes applicables en sus</b>
Evaluated Price (total of mandatory and option quantities, Applicable Taxes excluded) :			
Applicable Taxes :			
Total :			



**ANNEX "C" to PART 3 OF THE - BID SOLICITATION**

**ELECTRONIC PAYMENT INSTRUMENTS**

*As indicated in Part 3, Clause 3.1.2, the Bidder must identify which electronic payment instruments they are willing to accept for payment on invoices*

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

- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only).