



National Defence

Défense nationale

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
Or/ou by/par Fax to/a:
(819)997-9776

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).

Solicitation Closes – L'invitation prend fin

At – à : 14 :00 Hours (2PM) Eastern Standard time/
14:00 (2PM) heure standard de l'est

On - le : 3 October 2017/ 3 octobre 2017

Title/Titre Fiber Optic Multiplexer System/ Système de multiplexeur fibre optique	Solicitation No – N° de l'invitation W8485-184537		
Date of Solicitation – Date de l'invitation 25 August 2017 – 25 août 2017			
Address Enquiries to – Adresser toutes questions à <table border="0"><tr><td>Department of National Defence National Defence Headquarters MGen George R Pearkes Bldg 101 Colonel By Drive Ottawa, ON K1A 0K2 Attn: DAP 7-2-4 robert.shumilak@forces.gc.ca</td><td>Ministère de la Défense Nationale Quartier-General de la Défense Nationale Edifice Mgen George R Pearkes 101 Promenade du Colonel By Ottawa, ON K1A 0K2 A l'attention de: DAP 7-2-4 robert.shumilak@forces.gc.ca</td></tr></table>		Department of National Defence National Defence Headquarters MGen George R Pearkes Bldg 101 Colonel By Drive Ottawa, ON K1A 0K2 Attn: DAP 7-2-4 robert.shumilak@forces.gc.ca	Ministère de la Défense Nationale Quartier-General de la Défense Nationale Edifice Mgen George R Pearkes 101 Promenade du Colonel By Ottawa, ON K1A 0K2 A l'attention de: DAP 7-2-4 robert.shumilak@forces.gc.ca
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Telephone No. – N° de téléphone 819-939-4510	FAX No – N° de fax 819-939-4895		
Destination See Herein 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.

Delivery required - Livraison exigée 15 November 2017 / 15 novembre 2017	Delivery offered - Livraison proposée
Vendor Name and Address - Raison sociale et adresse du fournisseur 	
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) 	
Name/Nom _____	Title/Titre _____
Signature _____	Date _____

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PART 1 - GENERAL INFORMATION

1.1 Requirement

The Contractor must provide the goods in accordance with Annex "A", Line Item Detail.

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 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.

1.3 Trade Agreements

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA) and the Canadian Free Trade Agreement (CFTA).

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 or 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 05, Submission of Bids – Subsection 3 is deleted
- c) Section 05, Submission of Bids – Subsection 4 is amended as follows:

Delete: 60 days
Insert: 90 days

- d) Section 20, Further Information is deleted in its entirety.

2.2 SACC Manual Clauses

SACC Manual Clause B1000T (2014-06-26), Condition of Material - Bid
SACC Manual Clause B3000T (2006-06-16), Equivalent Products

2.3 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.

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 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.

2.5 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

Section II: Financial Bid 1 hard copy

Section III: Certifications 1 hard copy

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

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

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

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

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fiber certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and

2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

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

Section II: Financial Bid

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

Section III: Certifications

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

3.1.1 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

3.1.2 Best Delivery Date

While delivery is requested by 15 November 2017, Bidders should indicate the best delivery that could be offered in Annex "A", Line Item Details.

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.

4.2 Technical Evaluation

The evaluation team will evaluate the bid in accordance with the requirements specified in Annex A - Line Item Details.

4.2.1 Mandatory Technical Criteria

- (a) Mandatory Technical requirements will be evaluated against the PN, NSCM and NCAGE specified in Annex "A", Line Item Detail.
- (b) Bidders proposing an Equivalent or Substitute Product must indicate the brand name and model and/or Part Number and the NSCN/NCAGE.

4.3 Financial Evaluation

- (a) SACC Manual Clause A0222T (2014-06-26), Evaluation of Price

- (b) The financial bids will be evaluated based on pricing received from Bidders in Annex "B", Basis of Payment.

4.4 Basis of Selection

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

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

In the event of multiple responsive bids the same lowest evaluated price, the responsive Bidder providing the earliest Delivery Offered for the respective lie item will be recommended for the 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 specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Ineligibility and Suspension Policy (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide with its bid the required documentation, as applicable, to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the Ineligibility and Suspension Policy (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the Employment and Social Development Canada (ESDC) - Labour's website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the items detailed under the Requirement at Annex "A", Line Item Detail.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions – For Goods

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 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

The Contractor must make the delivery as specified under Annex "A", Line Item Details.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Captain Robert Shumilak
Title: DAP 7-2-3
Department of National Defence
DGAEPM
Address: 101 Colonel BY Drive, Ottawa, ON K1A 0K2
Telephone: 819-939-4510
Facsimile: 819-939-4859
E-mail address: robert.shumilak@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

(To be inserted at contract award.)

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____-____-____
Facsimile: ____-____-____
E-mail: _____.

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

(To be inserted at contract award.)

(To be completed by Bidder)

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____-____-____
Facsimile: ____-____-____
E-mail: _____.

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 in accordance with Annex B – Basis of Payment. Custom 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

C6000C (2011-05-16), Limitation of Price

6.6.3 Method of Payment

H1000C (2008-05-12), Single Payment

6.6.4 SACC Manual Clauses

C2000C (2007-11-30) Taxes – Foreign-based Contractor

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

Department of National Defence
NDHQ
101 Colonel BY Drive
Ottawa, ON K1A 0K2
Attention: Capt Robert Shumilak DAP 7-2-3

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

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

6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2016-04-04) General Conditions – Goods Medium Complexity
- (c) Annex A, Line Item Detail
- (d) Annex B, Basis of Payment
- (e) the Contractor's bid dated _____, (to be inserted at Contract award)

6.11 Defence Contract

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

6.12 SACC Manual Clauses

B7500C (2006-06-16), Excess Goods
D2000C (2007-11-30), Marking
D2001C (2007-11-30), Labelling
D2025C (2013-11-06), Wood Packaging Materials
D5540C (2010-08-16), ISO 9001:2008 Quality Management Systems – Requirements (Quality Assurance Code Q)
D5545C (2010-08-16), ISO 9001:2008 Quality Management Systems – Requirements (Quality Assurance Code C)
G1005C (2016-01-28), Insurance – No Specific Requirement

6.13 Condition of Material – Contract

The Contractor must provide material that is new in production of current manufactured supplied by the principal manufacturer or its accredited agent. The material must conform to the latest issue of the applicable drawing, specification and part number, as applicable, that was in effect on the bid closing date.

6.14 Shipping Instructions – Free on Board Destination and Delivered Duty Paid

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

Incoterms 2000 “DDP Delivered Duty Paid”

Department Of National Defence
NDHQ
101 Colonel BY Drive
Ottawa, ON K1A 0K2
Attention: Gary Larin R&CS 4-4-4
819-939-4979

ANNEX A

Line Item Detail

<u>Item</u>	<u>Description</u>	<u>Unit of Issue</u>	<u>QTY</u>	<u>QAC</u>	<u>Destination address</u>	<u>Delivery Offered</u>
1	<p>NSN: 5975-20-004-0701 Chassis Electronic Equipment</p> <p>P/N requested: OM200-CH16 or equivalent</p> <p>NSCM requested: 3AF97 LUXCOM Technologies Inc.</p> <p>Bidder offers: PN: _____ NSCM: _____</p>	EA	4	C	<p>Department of National Defence NDHQ DGAEPM 101 Colonel BY Drive Ottawa, ON K1A 0K2</p> <p>Attention: Gary Larin R&CS 4-4-4</p>	
2	<p>NSN: 5975-20-005-3054 Panel, Blank</p> <p>P/N requested: OM200-FP1 or equivalent</p> <p>NSCM requested: 3AF97 LUXCOM Technologies Inc.</p> <p>Bidder offers: PN: _____ NSCM: _____</p>	EA	12	C	<p>Department of National Defence NDHQ DGAEPM 101 Colonel BY Drive Ottawa, ON K1A 0K2</p> <p>Attention: Gary Larin R&CS 4-4-4</p>	

3	<p>NSN: 5998-20-004-0368 Circuit Card Assembly</p> <p>P/N requested: OM200-C04 or equivalent</p> <p>NSCM requested: 3AF97 LUXCOM Technologies Inc.</p> <p>Bidder offers: PN: _____ NSCM: _____</p>	EA	4	Q	<p>Department of National Defence NDHQ DGAEPM 101 Colonel BY Drive Ottawa, ON K1A 0K2</p> <p>Attention: Gary Larin R&CS 4-4-4</p>	
4	<p>NSN: 5998-20-004-0371 Circuit Card Assembly</p> <p>P/N requested: OM200-SL4 or equivalent</p> <p>NSCM requested: 3AF97 LUXCOM Technologies Inc.</p> <p>Bidder offers: PN: _____ NSCM: _____</p>	EA	4	Q	<p>Department of National Defence NDHQ DGAEPM 101 Colonel BY Drive Ottawa, ON K1A 0K2</p> <p>Attention: Gary Larin R&CS 4-4-4</p>	
5	<p>NSN: 5998-20-005-2953 Circuit Card Assembly</p> <p>P/N requested: OM200-T1/E1 or equivalent</p> <p>NSCM requested: 3AF97 LUXCOM Technologies Inc.</p> <p>Bidder offers: PN: _____ NSCM: _____</p>	EA	10	Q	<p>Department of National Defence NDHQ DGAEPM 101 Colonel BY Drive Ottawa, ON K1A 0K2</p> <p>Attention: Gary Larin R&CS 4-4-4</p>	
6	<p>NSN: 5998-20-005-5469 Circuit Card Assembly</p> <p>P/N requested: OM200-Ethernet or equivalent</p> <p>NSCM requested: 3AF97 LUXCOM Technologies Inc.</p> <p>Bidder offers: PN: _____ NSCM: _____</p>	EA	6	Q	<p>Department of National Defence NDHQ DGAEPM 101 Colonel BY Drive Ottawa, ON K1A 0K2</p> <p>Attention: Gary Larin R&CS 4-4-4</p>	

7	<p>NSN:5998-20-005-6157 Circuit Card Assembly</p> <p>P/N requested: OM200-RS232 or equivalent</p> <p>NSCM requested: 3AF97 LUXCOM Technologies Inc.</p> <p>Bidder offers: PN: _____ NSCM: _____</p>	EA	6	Q	<p>Department of National Defence NDHQ DGAEPM 101 Colonel BY Drive Ottawa, ON K1A 0K2</p> <p>Attention: Gary Larin R&CS 4-4-4</p>	
8	<p>NSN:5998-20-006-4905 Circuit Card Assembly</p> <p>P/N requested: OM200-DCE or equivalent</p> <p>NSCM requested: 3AF97 LUXCOM Technologies Inc.</p> <p>Bidder offers: PN: _____ NSCM: _____</p>	EA	4	Q	<p>Department of National Defence NDHQ DGAEPM 101 Colonel BY Drive Ottawa, ON K1A 0K2</p> <p>Attention: Gary Larin R&CS 4-4-4</p>	
9	<p>NSN:5998-20-006-4907 Circuit Card Assembly</p> <p>P/N requested: OM200-DTE or equivalent</p> <p>NSCM requested: 3AF97 LUXCOM Technologies Inc.</p> <p>Bidder offers: PN: _____ NSCM: _____</p>	EA	4	Q	<p>Department of National Defence NDHQ DGAEPM 101 Colonel BY Drive Ottawa, ON K1A 0K2</p> <p>Attention: Gary Larin R&CS 4-4-4</p>	
10	<p>NSN:5998-20-006-6494 Circuit Card Assembly</p> <p>P/N requested: OM200-E&M1 or equivalent</p> <p>NSCM requested: 3AF97 LUXCOM Technologies Inc.</p> <p>Bidder offers: PN: _____ NSCM: _____</p>	EA	6	Q	<p>Department of National Defence NDHQ DGAEPM 101 Colonel BY Drive Ottawa, ON K1A 0K2</p> <p>Attention: Gary Larin R&CS 4-4-4</p>	

11	<p>NSN: 5998-20-007-3174 Circuit Card Assembly</p> <p>P/N requested: OM200-RS485 or equivalent</p> <p>NSCM requested: 3AF97 LUXCOM Technologies Inc.</p> <p>Bidder offers: PN: _____ NSCM: _____</p>	EA	6	C	<p>Department of National Defence NDHQ DGAEPM 101 Colonel BY Drive Ottawa, ON K1A 0K2</p> <p>Attention: Gary Larin R&CS 4-4-4</p>	
12	<p>NSN: 5998-20-007-7569 Circuit Card Assembly</p> <p>P/N requested: OM200-OCA1-MM-ST-0-E or equivalent</p> <p>NSCM requested: 3AF97 LUXCOM Technologies Inc.</p> <p>Bidder offers: PN: _____ NSCM: _____</p>	EA	10	C	<p>Department of National Defence NDHQ DGAEPM 101 Colonel BY Drive Ottawa, ON K1A 0K2</p> <p>Attention: Gary Larin R&CS 4-4-4</p>	
13	<p>NSN: 6130-20-004-0704 Power Supply</p> <p>P/N requested: OM200-PS1 or equivalent</p> <p>NSCM requested: 3AF97 LUXCOM Technologies Inc.</p> <p>Bidder offers: PN: _____ NSCM: _____</p>	EA	10	C	<p>Department of National Defence NDHQ DGAEPM 101 Colonel BY Drive Ottawa, ON K1A 0K2</p> <p>Attention: Gary Larin R&CS 4-4-4</p>	

ANNEX B

Basis of Payment

In consideration of the Contractor's satisfactory performance of its obligations under this Contract, the Contractor will be paid a firm unit price as stated below, GST/HST extra, if applicable.

(Bidder to complete)

<u>Item</u>	<u>Description</u>	<u>Unit of Issue</u>	<u>QTY</u>	<u>Firm Unit Price FOB Destination, Canadian Customs Duties and Excise Tax Included, Applicable Taxes Extra</u>	<u>Extended Price Applicable taxes Extra</u>
1	NSN: 5975-20-004-0701 Chassis Electronic Equipment	EA	4		
2	NSN: 5975-20-005-3054 Panel, Blank	EA	12		

3	NSN: 5998-20-004-0368 Circuit Card Assembly	EA	4		
4	NSN: 5998-20-004-0371 Circuit Card Assembly	EA	4		
5	NSN: 5998-20-005-2953 Circuit Card Assembly	EA	10		
6	NSN: 5998-20-00-5469 Circuit Card Assembly	EA	6		
7	NSN: 5998-20-005-6157 Circuit Card Assembly	EA	6		

8	NSN:5998-20-006-4905 Circuit Card Assembly	EA	4		
9	NSN:5998-20-006-4907 Circuit Card Assembly	EA	4		
10	NSN:5998-20-006-6494 Circuit Card Assembly	EA	6		
11	NSN:5998-20-007-3174 Circuit Card Assembly	EA	6		
12	NSN:5998-20-007-7569 Circuit Card Assembly	EA	10		

Solicitation No. - N° de l'invitation
W8485-184537
Client Ref. No. - N° de réf. du client
W8485-184537

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
A09

13	NSN: 6130-20-004-0704 Power Supply	EA	10	
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All prices provided in this schedule are quoted in the following currency: _____.