



**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

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

Electronics, Simulators and Defence Systems Div.

/Division des systèmes électroniques et des systèmes de simulation et de défense

11 Laurier St. / 11, rue Laurier

8C2, Place du Portage

Gatineau

Québec

K1A 0S5

Title - Sujet AMPLIFIER,RADIO FREQUENCY	
Solicitation No. - N° de l'invitation W8482-182576/A	Date 2017-09-08
Client Reference No. - N° de référence du client W8482-182576	
GETS Reference No. - N° de référence de SEAG PW-\$\$QF-112-26430	
File No. - N° de dossier 112qf.W8482-182576	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-10-23	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Mercier, Michel	Buyer Id - Id de l'acheteur 112qf
Telephone No. - N° de téléphone (819) 420-1732 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

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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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with this procurement.

1.2 Statement of Requirement

The requirement is detailed under Article 6.2 of the resulting Contract.

1.3 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.

1.4 Trade Agreements

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), 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.

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.

Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.

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, Canada.

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.

2.5 Controlled Goods Program

SACC Manual clause [A9130T](#) (2014-11-27) Controlled Goods Program is incorporated by reference and form part of this Solicitation.

2.6 No Substitute Products

SACC Manual Clause B4024T - No Substitute Products is incorporated by reference into and form part of the bid solicitation.

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 two (2) hard copy

Section II: Financial Bid two (2) hard copy

Section III: Certifications two (2) 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) (<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. Bidders must meet the mandatory technical requirements specified at Article 4.1.1 – Technical Evaluation.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment under Article 6.6.1 of the Resulting Contract. Bidders must entered unit firm fixed price in the Table at Article 6.6.1.

Exchange Rate Fluctuation

SACC Manual Clause [C3011T](#) (2013-11-06), Exchange Rate Fluctuation is incorporated by reference into and form part of the bid solicitation.

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

A bid must comply with all requirements of the bid solicitation to be declared responsive.

4.1.1.1 Mandatory Technical Criteria

The following mandatory requirements will be taken into consideration in the evaluation of each bid:

Mandatory 1 – comply with the request to deliver all items in accordance with Part 6 – Resulting Contract Clauses, Clause 6.2 – Statement of Requirement.

Mandatory 2 - provide the requested confirmation that all items will be delivered no later than Jun 30, 2018.

4.1.2 Financial Evaluation

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

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

4.2 Basis of Selection

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

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) (<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) (<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

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(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 associated with this procurement.

6.2 Statement of Requirement

The Contractor must provide and deliver the following items no later than March 30, 2018:

Item Number	Description	NSN	Part Number	NSCM	QTY	Delivery Terms
1	Amplifier, Radio Frequency	5996-01-646-8548	A28880-255 No Substitute Product	8M906	1	FOB Destination
2	Amplifier, Radio Frequency	5996-01-646-9938	A32956-600 No Substitute Product	8M906	1	FOB Destination
3	Amplifier, Radio Frequency	5996-01-646-9939	A31080-550 No Substitute Product	8M906	1	FOB Destination

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

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6.4.1 Period of the Contract

The period of the Contract is from the date of Contract Award to May 1, 2018 inclusive.

6.4.2 Delivery Date

All the deliverables must be received on or before March 30, 2018.

6.4.3 Delivery Points

All items must be delivered to the following address:

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Michel Mercier
Title: Supply Team Leader
Public Works and Government Services Canada
Acquisitions Branch
Sector: Land and Air Equipment Procurement and Support Sector (LAEPSS)
Address: 11 Laurier Street, Place du Portage, Phase III, Gatineau, QC, K1A 0S5

Telephone: 819-420-1732
E-mail address: Michel.Mercier @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.

6.5.2 Project Authority

The Project Authority for the Contract is:

Name: Casey Potter
Title: DNCS 5-5-8
Organization: Department of National Defence
Address: 455 de La Carriere, Gatineau, Quebec.

Telephone: 819-939-4077
E-mail address: casey.potter@forces.gc.ca

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the

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Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Procurement Authority

Therese Thomas
DMAR P 4-3-5-2
Department of National Defence (DND)
101 Colonel By Drive, Ottawa, Ontario, K1A 0K2
Telephone: 819-939-5360
Email: therese.thomas@forces.gc.ca

6.5.4 Contractor's Representative

To be completed by Contractor as required.

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 a unit firm fixed price in accordance with this Article and below Table. These payments will be in Canadian Funds with Applicable Taxes extra, delivered Free On Board (FOB) Destination as per Incoterms 2010. FOB Destination is in accordance with above Article 6.4.3.

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

Item Number	Description	NSN	Part Number	NSCM	QTY	Bidder's Proposed Price
1	Amplifier, Radio Frequency	5996-01-646-8548	A28880-255 No Substitute Product	8M906	1	To be entered by Bidder
2	Amplifier, Radio Frequency	5996-01-646-9938	A32956-600 No Substitute Product	8M906	1	To be entered by Bidder
3	Amplifier, Radio Frequency	5996-01-646-9939	A31080-550 No Substitute Product	8M906	1	To be entered by Bidder

6.6.2 Limitation of Price

SACC Manual clause C6000C (2011-12-17) Limitation of Price is incorporated by reference and form part of this Contract.

6.6.3 Multiple Payment

SACC Manual clause H1001C (2008-05-12) Multiple Payments is incorporated by reference and form part of this Contract.

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 consignee for certification and payment.
Department of National Defence
Base Logistic Officer
CFB Esquimalt
STN Forces, P.O. Box 17000
Victoria, BC V9A 7N2
Canada
 - b. One copy must be forwarded to:

Department of National Defence
101 Colonel By Drive
Ottawa, Ontario K1A 0K2
Attention: D Mar P 4-3-5-2
 - c. One (1) copy must be forwarded to the Contracting Authority identified in Article 6.5.1 titled "Contracting Authority".

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, Canada.

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) - Goods (Medium Complexity);
- (e) the Contractor's bid dated _____ (*insert date of bid*).

6.11 Defence Contract

SACC Manual clause [A9006C](#) (2012-07-16) Defence Contract is incorporated by reference and form part of this Contract.

6.12 Controlled Goods – Contract

SACC Manual clause [A9131C](#) (2014-11-27) Controlled Goods is incorporated by reference and form part of this Contract.

6.13 Excess Goods

SACC Manual clause [A7500C](#) (2006-06-16) Excess Good is incorporated by reference and form part of this Contract.

6.14 Marking

SACC Manual clause [D2000C](#) (2007-11-30) Marking is incorporated by reference and form part of this Contract.

6.15 Labelling

SACC Manual clause [D2001C](#) (2007-11-30) Labelling is incorporated by reference and form part of this Contract.

6.16 Insurance

SACC Manual clause [G1005C](#) (2016-01-28) Insurance No Specific Requirement is incorporated by reference and form part of this Contract.

6.17 Incomplete Assemblies

SACC Manual clause [D9002C](#) (2007-11-30) Incomplete Assemblies is incorporated by reference and form part of this Contract.

6.18 Quality Management System Requirements - Quality Assurance Code (Q)

SACC Manual clause [D5540C](#) (2010-08-16) ISO 9001:2008 Quality Management Systems – Requirements (Quality Assurance Code Q) is incorporated by reference and form part of this Contract.

6.19 Quality Assurance Authority (DND) – Canadian-based Contractor

SACC Manual clause [D5510C](#) (2014-06-26) Quality Assurance Authority (DND) – Canadian-based Contractor is incorporated by reference and form part of this Contract.

6.20 Quality Assurance Authority (DND) – Foreign-based and United States

SACC Manual clause [D5515C](#) (2010-01-11) Quality Assurance Authority (DND) – Foreign-based and United States Contractor is incorporated by reference and form part of this Contract.

6.21 Release Documents (DND) Foreign-based Contractor

SACC Manual clause **D5604C** (2008-12-12) Release Documents (DND) Foreign-based Contractor is incorporated by reference and form part of this Contract.

6.22 Release Documents (DND) United States based Contractor

SACC Manual clause **D5605C** (2010-01-11) Release Documents (DND) United States based Contractor is incorporated by reference and form part of this Contract.

6.23 Release Documents (DND) - Canadian-based Contractor

SACC Manual clause **D5606C** (2012-07-16) Release Documents (DND) Canadian-based Contractor is incorporated by reference and form part of this Contract

6.24 Release Documents – Distribution - SACC Manual D5620C (2012-07-16)

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 4-3-5-2

- 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
Ottawa, ON K1A 0K2

E-mail: ContractAdmin.DQA@forces.gc.ca.

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6.25 Preparation for Delivery for All Items – Canadian-based Contractor

SACC Manual clause **D3013C** (2007-11-30) Preparation for Delivery – Canadian-based Contractor is incorporated by reference and form part of this Contract.

6.26 Preparation for Delivery for All Items – United States-based Contractor

SACC Manual clause **D3019C** (2007-11-30) Preparation for Delivery – United States-based Contractor is incorporated by reference and form part of this Contract.

6.27 Wood Packaging Materials

SACC Manual clause **D2025C** (2013-11-06) Wood Packaging Materials is incorporated by reference and form part of this Contract.

6.28 Palletization

SACC Manual clause **D6010C** (2007-11-30) Palletization is incorporated by reference and form part of this Contract.