



**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**  
Electrical & Electronics Products Division  
11 Laurier St./11, rue Laurier  
7B3, Place du Portage, Phase III  
Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> LIVE HD SATELLITE VIDEO FEED INGEST	
<b>Solicitation No. - N° de l'invitation</b> 5Z011-180114/A	<b>Date</b> 2017-10-06
<b>Client Reference No. - N° de référence du client</b> 5Z011-180114	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HN-446-73540	
<b>File No. - N° de dossier</b> hn446.5Z011-180114	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-10-25</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Garcia Lozano, Quiterie	<b>Buyer Id - Id de l'acheteur</b> hn446
<b>Telephone No. - N° de téléphone</b> (819) 420-0326 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b> See Herein	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>          <b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>          <b>Signature</b>          <b>Date</b>	

## TABLE OF CONTENTS

<b>PART 1 - GENERAL INFORMATION .....</b>	<b>2</b>
1.1 SECURITY REQUIREMENTS .....	2
1.2 REQUIREMENT .....	2
1.3 DEBRIEFINGS .....	2
1.4 TRADE AGREEMENTS .....	2
<b>PART 2 - BIDDER INSTRUCTIONS .....</b>	<b>3</b>
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS .....	3
2.2 SUBMISSION OF BIDS .....	3
2.3 ENQUIRIES - BID SOLICITATION .....	3
2.4 APPLICABLE LAWS .....	4
<b>PART 3 - BID PREPARATION INSTRUCTIONS .....</b>	<b>5</b>
3.1 BID PREPARATION INSTRUCTIONS .....	5
<b>PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION .....</b>	<b>7</b>
4.1 EVALUATION PROCEDURES .....	7
4.2 BASIS OF SELECTION .....	7
<b>PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION .....</b>	<b>8</b>
5.1 CERTIFICATIONS REQUIRED WITH THE BID .....	8
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION .....	8
<b>PART 6 - RESULTING CONTRACT CLAUSES .....</b>	<b>10</b>
6.1 SECURITY REQUIREMENTS .....	10
6.2 REQUIREMENT .....	10
6.3 STANDARD CLAUSES AND CONDITIONS .....	10
6.4 TERM OF CONTRACT .....	11
6.5 AUTHORITIES .....	11
6.6 PAYMENT .....	12
6.7 INVOICING INSTRUCTIONS .....	12
6.8 CERTIFICATIONS .....	13
6.9 APPLICABLE LAWS .....	13
6.10 PRIORITY OF DOCUMENTS .....	13
6.11 SACC MANUAL CLAUSES (DELIVERY) .....	13
6.12 SHIPPING INSTRUCTIONS - DELIVERY AT DESTINATION .....	13
<b>ANNEX A – REQUIREMENT .....</b>	<b>14</b>
<b>ANNEX B – BASIS OF PAYMENT .....</b>	<b>17</b>

N° de l'invitation - Solicitation No.  
5Z011-180114/A  
N° de réf. du client - Client Ref. No.  
5Z011-180114

N° de la modif - Amd. No.  
File No. - N° du dossier  
hn446.5Z011-180114

Id de l'acheteur - Buyer ID  
hn446  
N° CCC / CCC No./ N° VME - FMS

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Security Requirements**

There is no security requirement associated with the requirement.

### **1.2 Requirement**

The contractor must provide the goods and/or services in accordance with the technical requirements stated herein.

#### **1.2.1 Delivery Requirement**

Delivery is requested to be completed by March 2018.

### **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 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.

#### 2.1.1 SACC Manual Clauses

SACC Reference	Section	Date
<u>A9033T</u>	Financial Capability	2012-07-16
<u>B1000T</u>	Condition of Material	2014-06-26

### 2.2 Submission of Bids

Bids must be submitted ONLY TO THE BID RECEIVING UNIT by the date, time and place indicated on page 1 of the bid solicitation. Do not send proposal directly to the Contracting Officer. Email proposals will not be accepted.

PWGSC Bids Receiving Unit  
11 Laurier Street  
Place du Portage, Phase 3, Core 0B2  
Gatineau, Québec, K1A 0S5  
Tel.: 819-420-7201  
Fax: 819-997-9776

### 2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) 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.

N° de l'invitation - Solicitation No.  
5Z011-180114/A  
N° de réf. du client - Client Ref. No.  
5Z011-180114

N° de la modif - Amd. No.  
File No. - N° du dossier  
hn446.5Z011-180114

Id de l'acheteur - Buyer ID  
hn446  
N° CCC / CCC No./ N° VME - FMS

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## 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 (three (3) hard copies)
- Section II: Financial Bid (one (1) hard copy)
- Section III: Certifications (one (1) hard copy)
- Section IV: Additional Information (one (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) (<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 described in Annex A – Requirement, and how they will carry out the Work.

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

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

##### **3.1.1 Exchange Rate Fluctuation**

The requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.

N° de l'invitation - Solicitation No.  
5Z011-180114/A  
N° de réf. du client - Client Ref. No.  
5Z011-180114

N° de la modif - Amd. No.  
File No. - N° du dossier  
hn446.5Z011-180114

Id de l'acheteur - Buyer ID  
hn446  
N° CCC / CCC No./ N° VME - FMS

---

### **Section III:      Certifications**

Bidders must submit the certifications required under Part 5.

### **Section IV:      Additional Information**

#### **3.1.2      Delivery Offered**

While delivery is requested as indicated above, the best delivery that could be offered is\_\_\_\_\_.

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

**You are reminded that this solicitation requires the compliance and/or completion of requirements attached as an Annex and forming part of this document.**

### **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**

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

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

The following Mandatory requirements must be submitted with the bid for evaluation

- Technical compliance herein;

#### **4.1.2 Financial Evaluation**

##### **4.1.2.1 Pricing Basis**

The bidder must quote firm unit prices in Canadian dollars, DDP Delivered Duty Paid (Gatineau, QC), Applicable Taxes extra, as applicable. Freight charges to destination and all applicable Custom duties and Excise taxes must be 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 on an aggregate basis.



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## 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. 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 General Environmental Criteria Certification

The Bidder must select and complete one of the following two certification statements.

- A) The Bidder certifies that the Bidder is registered or meets ISO 14001.

\_\_\_\_\_  
Bidders' Authorized Representative Signature

\_\_\_\_\_  
Date

**or**

- B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

N° de l'invitation - Solicitation No.  
5Z011-180114/A  
N° de réf. du client - Client Ref. No.  
5Z011-180114

N° de la modif - Amd. No.  
File No. - N° du dossier  
hn446.5Z011-180114

Id de l'acheteur - Buyer ID  
hn446  
N° CCC / CCC No./ N° VME - FMS

The Bidder must indicate which four (4) criteria, as a minimum, are met.

<b>Green Practices within the Bidders' organization</b>	<b>Insert a checkmark for each criterion that is met</b>
Promotes a paperless environment through directives, procedures and/or programs	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

\_\_\_\_\_  
Bidders' Authorized Representative Signature

\_\_\_\_\_  
Date

## 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

6.1.1 There is no security requirement applicable to this Contract.

### 6.2 Requirement

The contractor must provide the goods and services in accordance with the technical requirements stated herein.

#### 6.2.1 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at 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, in whole or in part, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

#### 6.2.2 SACC Manual Clauses

SACC Reference	Section	Date
<u>B1501C</u>	Electrical Equipment	2006-06-16
<u>B7500C</u>	Excess Goods	2006-06-16

### 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

2010A (2016-04-04), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

#### 6.3.2 Supplemental General Conditions

4003 (2010-08-16) Licensed Software, apply to and form part of the Contract.

Section 15 of supplemental general conditions 4003 is amended by replacing the period of ninety (90) days by twelve (12) months.

All other provisions of the warranty section remain in effect.

4004 (2010-08-16) Licensed Software, apply to and form part of the Contract.

N° de l'invitation - Sollicitation No.  
5Z011-180114/A  
N° de réf. du client - Client Ref. No.  
5Z011-180114

N° de la modif - Amd. No.  
File No. - N° du dossier  
hn446.5Z011-180114

Id de l'acheteur - Buyer ID  
hn446  
N° CCC / CCC No./ N° VME - FMS

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## **6.4 Term of Contract**

### **6.4.1 Delivery Date**

All the deliverables must be received on or before \_\_\_\_\_ (Delivery as offered and as accepted will be inserted at contract award).

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

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to three (3) additional one (1) year period under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least ten (10) calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

## **6.5 Authorities**

### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:  
Quiterie GARCIA LOZANO – Supply Officer  
Public Works and Government Services Canada - Acquisitions Branch  
Logistics, Electrical, Fuel and Transportation Directorate - "HN" Division  
7B3, Place du Portage, Phase III, 11 Laurier Street, Gatineau, QC, K1A 0S5  
Telephone: (819) 420-0326  
E-mail address: Quiterie.GarciaLozano@tpsgc-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: (will be inserted at contract)  
Name:  
Title:  
Telephone: (xxx) xxx-xxxx Facsimile: (xxx) xxx-xxxx  
E-mail:

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 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.

N° de l'invitation - Solicitation No.  
5Z011-180114/A  
N° de réf. du client - Client Ref. No.  
5Z011-180114

N° de la modif - Amd. No.  
File No. - N° du dossier  
hn446.5Z011-180114

Id de l'acheteur - Buyer ID  
hn446  
N° CCC / CCC No./ N° VME - FMS

### 6.5.3 Contractor's Representative

Name and telephone number of the person responsible for: (will be inserted at contract)

#### General enquiries

Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
E-mail: \_\_\_\_\_

Facsimile: \_\_\_\_\_

#### Delivery follow-up

Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
E-mail: \_\_\_\_\_

Facsimile: \_\_\_\_\_

### 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 firm unit prices, as specified in in Annex B for a cost of \$ \_\_\_\_\_ (insert the amount at contract award). Customs duties are included and Applicable Taxes are extra.

#### 6.6.2 Multiple Payments

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

#### 6.6.3 SACC Manual Clauses

SACC Reference	Section	Date
<u>G1005C</u>	Insurance	2016-01-28

### 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.
  - (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.  
Department of Public Works and Government Services - "HN" Division  
7B3 Place du Portage, Phase III, 11 Laurier Street, Gatineau, QC, K1A 0S5  
Attention: Quiterie GARCIA LOZANO.

N° de l'invitation - Solicitation No.  
5Z011-180114/A  
N° de réf. du client - Client Ref. No.  
5Z011-180114

N° de la modif - Amd. No.  
File No. - N° du dossier  
hn446.5Z011-180114

Id de l'acheteur - Buyer ID  
hn446  
N° CCC / CCC No./ N° VME - FMS

## 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) the supplemental general conditions 4003 (2010-08-16) Licensed Software;
- (d) the supplemental general conditions 4004 (2013-04-25) Maintenance and Support Services for Licensed Software
- (e) Annex A, Requirement;
- (f) Annex B, Basis of Payment;
- (g) 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))*

## 6.11 SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
<u>D2000C</u>	Marking	2007-11-30
<u>D2001C</u>	Labelling	2007-11-30
<u>D3015C</u>	Dangerous Goods/Hazardous Products	2014-09-25
<u>B1505C</u>	Shipment of Hazardous Materials	2016-01-28
<u>D9002C</u>	Incomplete Assemblies	2007-11-30

## 6.12 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:  
Delivered Duty Paid (DDP) Gatineau, QC Inco terms 2000 for shipments from a commercial contractor.

## ANNEX A – REQUIREMENT

### 1. Scope

#### 1.1 Title

Procurement of Live HD Satellite Video Feed Ingest and Encoding Solution.

#### 1.2 Objectives of the Requirement

Library and Archives Canada (LAC) has a requirement to ingest and encode live HD television programming received via satellite at the Preservation Centre in Gatineau, Quebec.

#### 1.3 Background

LAC acquires high definition television programming via satellite. Live broadcast feeds for: CTV; CBC; SRC; and, APTN are monitored and select programming is captured via advance scheduling of timed recordings.

### 2. Technical Evaluation

#### 2.1 Mandatory Criteria

Successful bids must explain how their proposed solution meets the following requirements. Bids must meet all mandatory criteria to receive further consideration.

**Please clearly indicate the reference within the submitted bid materials where each mandatory criterion is addressed:**

Number	Mandatory Criteria	Cross-reference to Proposal
M1	The solution must be capable of recording any combination of four (4) simultaneous independent high definition video feeds delivered via HD-SDI and provide live monitoring via HD-SDI output of these four feeds during recording	
M2	The solution must support the ingest of HD-SDI video at the following resolutions and frame rates: <ul style="list-style-type: none"><li>• 1080i (1920 X 1080) - 50, 59.94, 60</li><li>• 1080i (1440 X 1080) - 50, 59.94, 60</li><li>• 1080p - 23.98, 24, 25, 29.97, 30</li><li>• 720p - 50, 59.94, 60</li></ul>	
M3	Provide a method of scheduling future one-off and repeated recordings based on date and time independently across the four different HD-SDI feeds	
M4	The solution must be capable of encoding any combination of four (4) simultaneous independent high definition video feeds into JPEG2000 MXF-Op1a files, while creating an associated low-bitrate H.264 proxy file of each recording in .MP4 format.	
M5	The solution must be capable of encoding to JPEG2000 MXF Op1a files in either mathematically lossless or visually lossless modes.	

M6	The solution must be capable of encoding files using the Quicktime ProRes codec in a .MOV wrapper	
M7	The solution must be capable of encoding files to XDcamHD 50 in an .MOV or an .MXF wrapper.	
M8	The solution must provide playback of all encoded files to base-band HD-SDI.	
M9	The solution must be capable of capturing existing closed captioning data in the live video feeds and maintain it within the MXF-Op1a file wrapper along with the encoded video	
M10	The solution must be able to generate .XML metadata files to accompany each recording session that contain at a minimum the following information: <ul style="list-style-type: none"> <li>• Filenames of all encoded files in the session (i.e. master and proxy)</li> <li>• A Tape ID field</li> <li>• Start and End timecode of the recording</li> <li>• Duration</li> <li>• Number of video and audio tracks</li> <li>• Resolution</li> <li>• Framerate</li> <li>• Pixel Format (i.e. YUV8, YUV10, etc.)</li> <li>• Codec</li> <li>• Codec quality (if applicable)</li> <li>• Wrapper format of encoded files</li> </ul>	
M11	The solution must allow for the construction of custom XML profiles.	
M12	The solution must include 1Gb Ethernet network connectivity.	
M13	The solution must include a 10Gb optical SFP+ Ethernet interface adapter for 10gb Ethernet network connectivity.	
M14	The solution must incorporate 16TB of local SSD storage that can be configured as the target destination for encoded recordings.	
M15	All component systems in the proposed solution must be rack mountable.	
M16	The solution must be delivered with user manuals and operating instructions in electronic format.	



N° de l'invitation - Solicitation No.  
5Z011-180114/A  
N° de réf. du client - Client Ref. No.  
5Z011-180114

N° de la modif - Amd. No.  
File No. - N° du dossier  
hn446.5Z011-180114

Id de l'acheteur - Buyer ID  
hn446  
N° CCC / CCC No./ N° VME - FMS

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### **3. Related Services**

#### **3.1 Training**

The LAC does not require training services to be provided as part of this request.

#### **3.2 Installation**

The LAC does not require installation services to be provided as part of this request.

### **4. Options**

Warranty and service coverage as per same terms and conditions set out in the contract for the initial requirement.

Warranty and service coverage Option Year 1

Warranty and service coverage Option Year 2

Warranty and service coverage Option Year 3

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## ANNEX B – BASIS OF PAYMENT

Firm unit prices in Canadian dollars, DDP Delivered Duty Paid (Gatineau, QC), Applicable Taxes extra, as applicable. Freight charges to destination and all applicable Custom duties and Excise taxes must be included.

### Initial Requirement

#### **Item 1 – Live HD Satellite Video Feed Ingest and Encoding Solution**

**Quantity: 1**

As per Requirement, Annex A, paragraph 2.1.

P/N offered: \_\_\_\_\_  
NSCM – Manufacturer offered: \_\_\_\_\_  
Unit Price: \$ \_\_\_\_\_ (A)  
Delivery offered: \_\_\_\_\_

### Optional Requirement:

#### **Item 001 - Warranty and service coverage Option Year 1**

**Quantity: 1**

As per Requirement, Annex A, paragraph 4.

Unit Price: \$ \_\_\_\_\_ (B)

#### **Item 002 - Warranty and service coverage Option Year 2**

**Quantity: 1**

As per Requirement, Annex A, paragraph 4

Unit Price: \$ \_\_\_\_\_ (C)

#### **Item 003 - Warranty and service coverage Option Year 3**

**Quantity: 1**

As per Requirement, Annex A, paragraph 4

Unit Price: \$ \_\_\_\_\_ (D)

**Total Bid Price (A+B+C+D): \$ \_\_\_\_\_**