



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

| | |
|---|--|
| Title - Sujet Antennas, Waveguides & Related Equip | |
| Solicitation No. - N° de l'invitation W8486-184088/A | Date 2017-11-06 |
| Client Reference No. - N° de référence du client 6000397549 | |
| GETS Reference No. - N° de référence de SEAG PW-\$\$QD-028-26508 | |
| File No. - N° de dossier 028qd.W8486-184088 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-12-18 | |
| Time Zone Fuseau horaire Eastern Standard Time EST | |
| 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: Garate, Oscar | Buyer Id - Id de l'acheteur 028qd |
| Telephone No. - N° de téléphone (819) 420-1768 () | FAX No. - N° de FAX (819) 956-0636 |
| 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

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Defence Communications Division. (QD)
11 Laurier St./11, rue Laurier
Place du Portage, Phase III, 8C2
Gatineau, Québec K1A 0S5

| | |
|--|--|
| 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 |

TABLE OF CONTENTS

| | |
|---|----------|
| PART 1 - GENERAL INFORMATION..... | 2 |
| 1 INTRODUCTION..... | 2 |
| 2 SUMMARY | 2 |
| 3 DEBRIEFINGS | 2 |
| PART 2 - BIDDER INSTRUCTIONS | 3 |
| 1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS | 3 |
| 2 SUBMISSION OF BIDS | 3 |
| 3 ENQUIRIES - BID SOLICITATION | 3 |
| 4 APPLICABLE LAWS | 3 |
| PART 3 - BID PREPARATION INSTRUCTIONS..... | 5 |
| 1 BID PREPARATION INSTRUCTIONS..... | 5 |
| PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION..... | 6 |
| 1 TECHNICAL BID EVALUATION | 6 |
| 2 FINANCIAL BID EVALUATION | 6 |
| 3 BASIS OF SELECTION | 6 |
| PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION..... | 7 |
| 1 CERTIFICATIONS REQUIRED WITH THE BID | 7 |
| 2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION | 7 |
| PART 6 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS | 8 |
| 1 SECURITY REQUIREMENTS..... | 8 |
| PART 7 - RESULTING CONTRACT CLAUSES..... | 8 |
| 1 STATEMENT OF REQUIREMENT..... | 8 |
| 2. STANDARD CLAUSES AND CONDITIONS | 8 |
| 3 SECURITY REQUIREMENTS..... | 9 |
| 4 TERM OF CONTRACT | 9 |
| 5 AUTHORITIES | 9 |
| 6 PAYMENT | 10 |
| 7 INVOICING INSTRUCTIONS | 10 |
| 8 SACC MANUAL CLAUSES | 11 |
| 9 CERTIFICATIONS AND ADDITIONAL INFORMATION | 11 |
| 10 APPLICABLE LAWS | 11 |
| 11 PRIORITY OF DOCUMENTS | 11 |
| 12 INSURANCE REQUIREMENTS | 11 |
| 13 CONTRACTUAL DISPUTES..... | 12 |

ANNEX A – REQUIREMENT AND BASIS OF PAYMENT

ANNEX B – NON-DISCLOSURE AGREEMENT

ANNEX C – FCP EMPLOYMENT EQUITY

ANNEX D – ELECTRONIC PAYMENT INSTRUMENT

PART 1 - GENERAL INFORMATION

1 Introduction

The bid solicitation is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides Bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 Security, Financial and Other Requirements: includes specific requirements that must be addressed by Bidders; and
- Part 7 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

2 Summary

- 2.1 This solicitation is being issued to satisfy the requirement of the Department of National Defence for the acquisition of spare parts in support of the Medium Support Vehicle System (MSVS) project to field Standard Military Pattern (SMP) as listed in the Annex A- Requirement and Basis of Payment.
- 2.2 The requirement is subject to the provisions of the the Canadian Free Trade Agreements (CFTA).

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.

PART 2 - BIDDER INSTRUCTIONS

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.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 120 days

2 Submission of Bids

Bids must be submitted only to Public Services Procurement Canada (PSPC) 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 PSPC will not be accepted.

3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than fifteen (15) 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.

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.

5 Availability of Drawings

Drawings are available upon request. Bidders are to e-mail their request to drawings to PSPC, attention oscar.garate@tpsgc-pwgsc.gc.ca specifying Solicitation No. W8486-184088. Bidders are responsible to request drawings early enough to ensure that drawings are received (through regular mail) before bid closing.

Drawings for all items referred to in this Request for Proposal will be forwarded to interested bidders as a Technical Data Package (TDP) under separate cover.

It should be noted that some drawings have been inadvertently identified as Proprietary to the Contractor who developed the drawings. The Crown has received official correspondence from the Contractor noting that these drawings have been misidentified and the Crown has unlimited rights to use these in accordance with the Contract(s) under which the drawings were developed.

In order to receive a TDP, the proposed Bidder must return a signed copy of Annex B – Non-Disclosure Agreement, to the Contracting Authority on page 1 of this RFP. It is duly signed by a senior company representative. The TDP will not be released to any bidder without receipt of Annex B. Bidders are advised that the Contractor who developed the drawings will be provided with a copy of each signed Non-Disclosure Agreement. He will also be advised when each copy of the TDP has been returned to the Crown.

6 Equivalent Products:

- 1) Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
 - a) designates the brand name, model and/or part number of the substitute product;
- 2) Products offered as equivalent in form, fit, function and quality will not be considered if:
 - a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
- 3) In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to provide technical information demonstrating the equivalency (e.g. Drawing, specification, engineering reports and/or test reports), or to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of bidders, within 5 calendar days of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

Equivalent Products and Replacement Part Number from OEM – Samples

- 1) If the Bidder offers an equivalent product or a replacement part number from the OEM, Canada reserves the right to request a sample from the Bidder in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the bid solicitation.
- 2) The Bidder must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, 5 calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirement of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

PART 3 - BID PREPARATION INSTRUCTIONS

1 Bid Preparation Instructions

Canada requests that Bidders provide their bid in separately bound sections as follows:

- Section I: Technical and Financial Bid (1 hard copy and 1 soft copy on USB key)
- Section II: Certifications and Additional Information (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.

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 and Financial Bid

The bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that Bidders address and present topics in the order of the evaluation criteria under the same headings.

Bidders must submit their financial bid firm prices Delivery Duty Paid (DDP) at 7 CFSD Edmonton, AB, Incoterms 2010, in accordance with the Requirement and Basis of Payment in Annex A. The total amount of Applicable Taxes must be shown separately.

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.

For Firm Quantities, the Bidder must submit Firm Fixed Unit Prices.

Note: Extended Price is the product of Unit Price multiplied by the total quantity.

Electronic Payment of Invoices

If you are willing to accept payment of invoices by Electronic Payment Instrument (EPI), complete Annex D, to identify which ones are acceptable.

If annex D is not completed, it will be considered as if EPI are not being accepted for payment of invoices.

Acceptance of EPI will not be considered as an evaluation criterion.

Section II: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

Evaluation Procedures

- (a) Bids will be evaluated to determine if they comply with the entire requirement of the RFP including the technical and financial evaluation criteria.
- (b) Bids that do not meet all of the RFP requirements will be declared non-responsive and the Bid will receive no further consideration.
- (c) The quality and completeness of the Bids will form the basis of the evaluation.
- (d) **MANDATORY REQUIREMENTS:** All MANDATORY requirements are identified specifically with the word "shall", "must", "will", or "mandatory".
- (e) An evaluation team composed of representatives of Canada will evaluate the Bids.

4.1 Technical Bid Evaluation

Bidders must meet or exceed the mandatory technical requirements listed in Annex A - Requirement and Basis of Payment.

4.2 Financial Bid Evaluation

1. The price of the bid will be evaluated as follows:
 - a. Bidders must submit firm prices, for one or more items, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.
 - b. Bidders must submit firm unit prices DDP Incoterms 2000, FOB destination to 7 Canadian Forces Supply Depot in Edmonton, AB, Canadian customs duties and excise taxes included, and the applicable taxes excluded.
2. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date will be applied as a conversion factor to the bids submitted in foreign currency.
3. For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders.

4.3 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the "lowest evaluated price

on an item by item basis" will be recommended for award of a contract. More than one contract can be awarded as result of this RFP.

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.

1 Certifications Required with the Bid

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

1.1 Integrity Provisions - Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Bidder must provide with its bid, a completed Declaration Form (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html>), to be given further consideration in the procurement process

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 specified will render the bid non-responsive.

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.

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 (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from Employment and Social Development Canada (ESDC) - Labour's website.

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.

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list during the period of the Contract.

The Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture

PART 6 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS

1 Security Requirements

There is no Security Requirements associated with this requirement.

PART 7 - RESULTING CONTRACT CLAUSES

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

1 Statement of Requirement

The Contractor must provide parts in accordance with the Statement of Requirement and Basis of Payment, Annex A and the Contractor's technical/financial bid entitled _____, dated _____.

1.1 Optional Goods

The Contractor grants to Canada the irrevocable option to acquire the goods described at Annex A – Requirement and Basis of Payment 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 at any time before the expiry of the Contract by sending a written notice to the Contractor.

2. 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 Services and Procurement Canada.

2.1 General Conditions

2010A (2016-04-04), General Conditions - Medium Complexity – Goods.

3 Security Requirements

No Security Requirements.

4 Term of Contract

4.1 Period of the Contract

All remaining deliverables shall be received by the Edmonton Depot no later than March 31, 2018.

4.2 Delivery Date

Various mandatory delivery dates, please refer to "Annex A" Requirement and Basis of Payment.

4.3 Delivery Point

By appointment only to:

7 Canadian Forces Supply Depot
Receipts and Issues Section
Lancaster Park
EDMONTON, AB, T0A 2H0
(780) 973-4011 ext. 4524
Canada

5 Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Oscar Garate
Public Services and Procurement Canada
Acquisitions Branch
Land and Aerospace Equipment Procurement and Support Sector (LAEPSS)
Place du Portage, Phase III, 11Laurier Street, Gatineau, QC K1A 0S5
Government of Canada
Telephone: (819) 420-1768
Facsimile: (819) 953-4510
E-mail address: oscar.garate@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.

5.2 Technical Authority

The Technical Authority for the Contract is:

To be inserted at contract award.

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.

5.3 Procurement Authority

The Procurement Authority for the Contract is:

To be inserted at contract award.

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

5.4 Contractor's Representative

To be inserted at contract award.

6 Payment

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 A – Requirement and Basis of Payment. Customs duties are included and Applicable Taxes are extra.

6.2 Terms of Payment

H1001C (2008-05-12) Multiple Payments

7 Invoicing Instructions

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.

Invoices must be distributed as follows:

- a. The original and one (1) copy to Consignee.
- b. One (1) copy electronic to Public Services and Procurement Canada, Contracting Authority identified under the section entitled "Authorities" of the Contract.
- c. One (1) copy electronic to National Defence Headquarters:
Attention: to be inserted at contract award.

8 SACC Manual Clauses

B1006T (2011-05-16) Condition of Material – Department of National Defence
D2000C (2007-11-30) Marking
D2001C (2007-11-30) Labelling
D3018C (2014-09-25) Packaging Requirement using Specification D-LM-008-036/SF-000
D6010C (2007-11-30) Palletization
D6012C (2008-05-12) Shipping Instructions
D5545C (2010-08-16) Quality Assurance Code "C"
D5620C (2012-07-16) Release Documents
B7500C (2006-06-26) Excess Goods
D9002C (2007-11-30) Incomplete Assembly

9 Certifications and Additional Information

9.1 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.

10 Applicable Laws

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

11 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) General Conditions – Goods (Medium Complexity), 2010A (2016-04-04);
- (c) Annex A, Requirement and Basis of Payment;
- (d) the Contractor's bid dated _____, *(to be inserted at Contract award)*

12 Insurance Requirements

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by

the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

13 Contractual Disputes

The following procedures for the settlement of any disputes which may arise throughout the life of this Contract shall prevail:

(1) Disputes arising from this Contract will in the first instance be resolved by the Contracting Authority and the Contractor's Contract Administrator within fifteen (15) working days or such additional time as may be agreed to by both parties.

(2) Failing resolution under (1) above, the Manager, Defence Communications Division, Electronics, Munitions and Tactical Systems Procurement Directorate (EMTSPD), Defence and Major Projects Sector (DMPS) and the Contractor's Representative Supervisor will attempt to resolve the dispute within an additional fifteen (15) working days.

Failing resolution under (1) or (2), the Senior Director of EMTSPD, DMPS and the Contractor's equivalent Senior Management will attempt to resolve the dispute within an additional thirty (30) working days.

ANNEX A – REQUIREMENT and BASIS OF PAYMENT

ANNEX B – NON-DISCLOSURE AGREEMENT

ANNEX C – FCP EMPLOYMENT EQUITY

ANNEX D – ELECTRONIC PAYMENT INSTRUMENT

Annex A REQUIREMENT and BASIS OF PAYMENT

| Line | NSN | Description | Part number | NCAGE | OEM | Quantity requested | Unit Price (DDP Destination) | Extended Price (DDP Destination) | DELIVERY REQUESTED | | | | |
|------|-----------------|------------------------------------|---------------|-------|--|--------------------|------------------------------|----------------------------------|--------------------|-----|-----|-----|--|
| | | | | | | | | | A | B | C | D | |
| 1 | 5985 20-0005110 | Antenna subassembly | VC-02-00081 | 35736 | Valcom / DGLE | 450 | | | 450 | | | | |
| 2 | 5985 20-0003203 | Antenna subassembly | 9379589-1 | 35907 | Director General Land Equipment (DGLE) | 1638 | | | 332 | 332 | 498 | 476 | |
| 3 | 5985 21-9200006 | Antenna subassembly | VAS-108 | 35736 | Valcom | 112 | | | | 112 | | | |
| 4 | 2540 20-0097984 | Base Plate Body | 1587284-1 | 35907 | DGLE | 1638 | | | 332 | 332 | 498 | 476 | |
| 5 | 5985 20-0097954 | Antenna / Antenne | 1587289-1 | 35907 | DGLE | 1638 | | | 332 | 332 | 498 | 476 | |
| 6 | 5340 20-0097962 | Bracket Mounting | 1587303-1 | 35907 | DGLE | 1492 | | | 300 | 300 | 450 | 442 | |
| 7 | 5340 20-0097948 | Bracket Mounting | 1587287-1 | 35907 | DGLE | 147 | | | 32 | 32 | 48 | 35 | |
| 8 | 5985 01-5211775 | Antenna / Antenne | 013-1981-020 | 13499 | Rockwell Collins | 225 | | | | 225 | | | |
| 9 | 5340 01-5214394 | Bracket Mounting | 987-5007-001 | 13499 | Rockwell Collins | 1761 | | | 332 | 332 | 498 | 599 | |
| 10 | 5975 01-5213063 | Mounting Base Electrical Equipment | 987-5006-001 | 13499 | Rockwell Collins | 63 | | | | 63 | | | |
| 11 | 5975 21-9214622 | Tray Mounting Electronic Equipment | 937-9016-1 | 35907 | DGLE | 127 | | | | 127 | | | |
| 12 | 5340 21-9213552 | Bracket Mounting | 937-9849-1 | 35907 | DGLE | 63 | | | | 63 | | | |
| 13 | 5965 99-5072471 | HeadSet - Microphone | RA 108/1148 | K1057 | Racal Acoustics Ltd. | 182 | | | | 182 | | | |
| 14 | 5965 99-1317475 | HeadSet - Microphone | RA 120/1142/1 | K1057 | Racal Acoustics Ltd. | 59 | | | | 59 | | | |
| 15 | 5995 99-7020644 | Cable Assembly | 553492 | K1057 | Racal Acoustics Ltd. | 241 | | | | 241 | | | |

See below for definition of A, B, C and D

| Line | NSN | Description | Part number | NCAGE | OEM | Quantity requested | Price | | DELIVERY REQUESTED | | | |
|------|-----------------|---------------------------------|----------------|-------|------------------------|--------------------|------------------------------|----------------------------------|--------------------|-----|-----|------|
| | | | | | | | Unit Price (DDP Destination) | Extended Price (DDP Destination) | A | B | C | D |
| 16 | 5340 20-0097855 | Plate Mounting / | 1587285-1 | 35907 | DGLE | 147 | | | 32 | 32 | 48 | 35 |
| 17 | 5965 01-4327134 | Loudspeaker - Amplifier | G 03A075-PFN-J | 4Y759 | Accusonic Voice System | 1638 | | | 332 | 332 | 498 | 476 |
| 18 | 5985 20-0001480 | Adapter Antenna to Antenna Base | 9380352-1 | 35907 | DGLE | 3205 | | | 600 | 600 | 900 | 1105 |
| 19 | 5340 20-0097839 | Plate Mounting | 1587286-1 | 35907 | DGLE | 11 | | | | 11 | | |
| 20 | 7690 20-0010527 | Label | 9777441-1 | 35907 | DGLE | 3520 | | | 664 | 664 | 996 | 1196 |
| 21 | 7690 20-0010529 | Label | 9777443-1 | 35907 | DGLE | 3520 | | | 664 | 664 | 996 | 1196 |
| 22 | 7690 20-0012770 | Label | 9777628-1 | 35907 | DGLE | 1761 | | | 332 | 332 | 498 | 599 |
| 23 | 7690 20-0007997 | Label | 9777629-1 | 35907 | DGLE | 1761 | | | 332 | 332 | 498 | 599 |
| 24 | 7690 20-0012768 | Label | 9777630-1 | 35907 | DGLE | 1761 | | | 332 | 332 | 498 | 599 |
| 25 | 7690 20-0007839 | Label | 9777633-1 | 35907 | DGLE | 1761 | | | 332 | 332 | 498 | 599 |
| 26 | 5340 20-0054203 | Protective Cover Assembly | U 3415205 | 38655 | Unisource Technologies | 3520 | | | 664 | 664 | 996 | 1196 |

- A Delivery no later than 60 days after contract is awarded.
- B Delivery no later than 90 days after contract is awarded.
- C Delivery no later than 120 days after contract is awarded.
- D Delivery no later than 150 days after contract is awarded.

Annex B: NON-DISCLOSURE AGREEMENT

The bidder hereby acknowledges that this technical data package contains Commercially Confidential information. Interested bidders are to return the signed and scanned certification below by email to the individual identified on page one of this Request for Proposal.

The proposed bidder hereby agrees:

- a. To maintain the confidentiality of this Technical Data Package (TDP);
- b. That that information contained within the TDP will not be copied, disclosed or provided to another party without the consent of Canada;
- c. To not use the Technical data except as may be necessary to carry out the work for Canada;
- d. To ensure that any prospective subcontractor is subject to the same Conditions;
- e. Return the TDP to the Contracting Authority prior to bid closure for this solicitation if no bid is made; and
- f. Return the TDP to the Contracting Authority within five (5) days after being requested to do so by the Contracting Authority.

Certification of a senior official:

Name: _____

Title: _____

Company: _____

Address: _____

Telephone number: _____

Email Address: _____

Signature and Title: _____

Date: _____

Annex C

FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION

I, the Bidder, by submitting the present information to the Contracting Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare a bid non-responsive, or will declare a contractor in default, if a certification is found to be untrue, whether during the bid evaluation period or during the contract period. Canada will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by Canada may render the bid non-responsive or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit [Employment and Social Development Canada \(ESDC\)-Labour's website](#).

Date: _____ (YYYY/MM/DD)

Complete both A and B.

A. Check only one of the following:

- A1. The Bidder certifies having no work force in Canada.
- A2. The Bidder certifies being a public sector employer.
- A3. The Bidder certifies being a federally regulated employer being subject to the Employment Equity Act.
- A4. The Bidder certifies having a combined work force in Canada of less than 100 permanent full-time and/or permanent part-time employees.
- A5. The Bidder has a combined workforce in Canada of 100 or more employees; and
 - A5.1. The Bidder certifies already having a valid and current Agreement to Implement Employment Equity (AIEE) in place with ESDC-Labour.

OR

- A5.2. The Bidder certifies having submitted the Agreement to Implement Employment Equity (LAB1168) to ESDC-Labour. As this is a condition to contract award, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Check only one of the following:

- B1. The Bidder is not a Joint Venture.

OR

- B2. The Bidder is a Joint Venture and each member of the Joint Venture must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)

Bidder name and signature

Annex D

ELECTRONIC PAYMENT INSTRUMENTS

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

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)

Bidder: name and signature