



**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
**Bid Receiving Public Works and Government  
Services Canada/Réception des  
soumissions/Travaux publics et Services  
gouvernementaux Canada**  
**Building S-111, Rm C-114**  
**101 Menin Rd. Garrison Petawawa**  
**Petawawa**  
**Ontario**  
**K8H 2X3**  
**Bid Fax: (613) 687-6656**

**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**

Address inquiries to the Contracting Authority at [wayne.cook@pwgsc-tpsgc.gc.ca](mailto:wayne.cook@pwgsc-tpsgc.gc.ca)

|   |   |
|---|---|
| <b>Title - Sujet</b><br>Global Positioning Systems  |   |
| <b>Solicitation No. - N° de l'invitation</b><br>W0107-18VP01/A  | <b>Date</b><br>2017-12-14   |
| <b>Client Reference No. - N° de référence du client</b><br>W0107-18VP01   |   |
| <b>GETS Reference No. - N° de référence de SEAG</b><br>PW-\$PET-906-1470  |   |
| <b>File No. - N° de dossier</b><br>PET-7-47028 (906)  | <b>CCC No./N° CCC - FMS No./N° VME</b>                                    |
| <b>Solicitation Closes - L'invitation prend fin</b><br><b>at - à 02:00 PM</b><br><b>on - le 2018-01-09</b>  | <b>Time Zone</b><br><b>Fuseau horaire</b><br>Eastern Standard Time<br>EST |
| <b>F.O.B. - F.A.B.</b><br><b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>   |   |
| <b>Address Enquiries to: - Adresser toutes questions à:</b><br>Cook, Wayne  | <b>Buyer Id - Id de l'acheteur</b><br>pet906                              |
| <b>Telephone No. - N° de téléphone</b><br>(613) 401-0623 ( )  | <b>FAX No. - N° de FAX</b><br>(613) 687-6656                              |
| <b>Destination - of Goods, Services, and Construction:</b><br><b>Destination - des biens, services et construction:</b><br>Attn: Quartermaster 1 RCR<br>Bldg Y-101, 377 Menin Rd.<br>Grn Petawawa<br>Petawawa, ON,<br>K8H 2X3 |   |

**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**

Public Works and Government Services Canada Supply and  
Services Operation  
Petawawa Procurement  
Building S-111, Rm C-114  
101 Menin Rd. Garrison Petawawa  
Petawawa  
Ontario  
K8H 2X3

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

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Requirement**

The Work to be performed is detailed under Article 6.2 of the resulting contract clauses.

### **1.2 Debriefings**

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

### **1.3 Trade Agreements**

"The requirement is subject to the provisions of Canadian Free Trade Agreement (CFTA)."

### **1.4 Canadian Content**

"The requirement is subject to a preference for Canadian goods and/or services."

## **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) (<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.

### **2.3 Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) 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

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such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

## 2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

## PART 3 - BID PREPARATION INSTRUCTIONS

### 3.1 Bid Preparation Instructions

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

Section I: Financial Bid (1 hard copies)

Section II: Certifications (1 hard copies)

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: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment.

##### 3.1.1 Electronic Payment of Invoices – Bid

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If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "C" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "C" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

### 3.1.2 Exchange Rate Fluctuation

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

### 3.1.3 SACC Manual Clauses

## Section II: 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

- (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.
- (c) The evaluation team will determine first if there are two or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

#### 4.1.1 Financial Evaluation

##### 4.1.1.1 Mandatory Financial Criteria

The Bidders must submit its bid pricing in accordance with, Annex B – Basis of Payment, in Canadian funds. Pricing must be rounded up to the second decimal point and will be a Lot Price.

Definition of Lot Price: The Lot Price is a single price that covers the complete lot for the Items described under the description column for said item, inclusive of all shipping (FOB destination). The Lot Price should not include applicable taxes

##### 4.1.1.2 SACC Manual Clause

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

## 4.2 Basis of Selection

### 4.2.1 Basis of Selection

SACC Manual Clause [A0069T](#) (2014-05-25), Basis of Selection

## 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 Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

### 5.1.2 Additional Certifications Required with the Bid

#### 5.1.2.1 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the good(s) offered are Canadian goods, as defined in clause [A3050T](#), may be considered.

Failure to provide this certification completed with the bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that:

( ) the good(s) offered are Canadian goods as defined in paragraph 1 of clause [A3050T](#).

**5.1.2.1.1** SACC Manual clause [A3050T](#) (2014-11-27) Canadian Content Definition

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## 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 section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of 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](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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

## PART 6 - RESULTING CONTRACT CLAUSES

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

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

### 6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

### 6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

### 6.3 Standard Clauses and Conditions

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

#### 6.3.1 General Conditions

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

#### **6.4 Term of Contract**

##### **6.4.1 Period of the Contract**

he period of the Contract is from date of Contract to 2018-03-02 inclusive

##### **6.4.2 Delivery Date**

All the deliverables must be received on or before (2018-01-31).

##### **6.4.3 Delivery Points**

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Contract.

#### **6.5 Authorities**

##### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name: Wayne Cook  
Title: Supply Officer  
Public Works and Government Services Canada  
Acquisitions Branch  
Petawawa Procurement  
Bldg S-111, Garrison Petawawa, Petawawa, Ont. K8H 2X3

Telephone: 613-401-0623  
Facsimile: 613-687-6656  
E-mail address: wayne.cook@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: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

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.

### 6.5.3 Contractor's Representative

Name and telephone number of the person responsible for:

General Enquiries

Name: \_\_\_\_\_

Telephone No: \_\_\_\_\_

Facsimile No: \_\_\_\_\_

E-mail address: \_\_\_\_\_

## 6.6 Payment

### 6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in contract of \$ \_\_\_\_\_ *insert the amount at contract award*). Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

### 6.6.2 Limitation of Price

SACC Manual clause C6000C (2017-08-17) Limitation of Price

### 6.6.3 Terms of Payment

SACC Manual clause H1000C (2008-05-12), Single Payment

### 6.6.4 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);

- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

## 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 address shown on page 1 of the Contract for certification and payment.
  - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

## 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 \_\_\_\_\_ (*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 );
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) 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

SACC Manual clause B7500C (2006-06-16) Excess Goods

## **ANNEX "A"**

### **REQUIREMENT**

#### **1. INTRODUCTION**

##### **1.1. Background**

1<sup>st</sup> Battalion, The Royal Canadian Regiment (1 RCR) is a manoeuvre unit that frequently executes training and domestic operations within various dispersed locations within the province of Ontario, Canada, and the United States. In order to facilitate this training, the unit requires an upgrade to its current navigational capabilities.

##### **1.2. Scope**

This Requirement details the technical specifications for the unit's purchase of quantity forty two (42) commercial of the shelf (COTS) Global Positioning Systems (GPS), with accessories. All COTS GPSs and accessories will be of the same specifications.

#### **2. TECHNICAL SPECIFICATIONS and DELIVERABLES**

##### **2.1. General**

1 RCR will require the provision of forty two (42) COTS GPSs that must include the general specifications (section 2.2.1.), map capabilities (section 2.2.2.), memory capabilities (section 2.2.3.), device functionality capabilities (2.2.4.), miscellaneous capabilities (2.2.5.), and GPS device package (2.2.6.) indicated within this Requirement.

##### **2.2. COTS GPS Technical Specifications**

The provision of each of the forty two (42) COTS GPSs are required to have the following:

###### **2.2.1. General Specifications:**

- 2.2.1.1. Physical Dimensions not to exceed 20 centimetres (cm) by 10 cm by 5 cm (to be read as length by width by depth);
- 2.2.1.2. A physical display size of a minimum 12.7 cm (diagonally) with a wide video graphics array display and a minimum resolution of 800 by 480 pixels. Brightness is to be adjustable with the ability to read under exposure of bright lights;
- 2.2.1.3. Weight not to exceed 500 grams (g);
- 2.2.1.4. A minimum water resistance capability consisting of the following:
  - 2.2.1.4.1. Full functionality from being splashed by water;
  - 2.2.1.4.2. Resistance to rainfall and snowfall exposure;
  - 2.2.1.4.3. Exposure to water up to 1 metre (m) for up to 30 minutes; and

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- 2.2.1.4.4. The capability to be mounted and/or operated in external environment where exposure to weather is prevalent.
- 2.2.1.5. Universal Serial Bus (USB) or mini USB connection capability with a National Marine Electronics Association 0183 (United States of America trade organization) compatible interface; and
- 2.2.1.6. Battery capabilities that, at minimum, must consist of the following:
- 2.2.1.6.1. A lithium-ion (re-chargeable) battery with a reasonably asserted and proven minimum 12 hours of battery life;
- 2.2.1.6.2. Resistance to water at minimum of International Protection Marking IEC 60529 IPX7; and
- 2.2.1.6.3. The capability to fully operate off of standard "AA" or "AAA" dry cell lithium battery(ies).
- 2.2.2. Map Capabilities:
- 2.2.2.1. Each device is to have the most current version of North America road maps installed prior to being shipped by the Contractor. The most current version will be from 2017;
- 2.2.2.2. The definition of North America is to include all metropolitan, rural, and other roads, highways, and known but unnamed routes, paved or not, in the countries of Canada, the United States of America, and Mexico at minimum;
- 2.2.2.3. "Lifetime" map updates are defined as a minimal one (1) annual (calendar year) map update for the entire lifecycle of each GPS, inclusive of replacement devices/software for manufacturer defects in both hardware and software, for the pre-installed North America road maps as indicated in section 2.2.2.1. of this Requirement.
- 2.2.2.4. The entire lifecycle of each GPS is expected to be ten (10) years
- 2.2.2.5. The ability to connect the GPS, utilizing USB, to commercially available computers in order to execute map updates.
- 2.2.3. Memory Capabilities:
- 2.2.3.1. A minimum internal memory of 8 gigabytes (GB), of which at minimum 6GB of free space must be available for end user operation; and
- 2.2.3.2. The ability to expand device memory through the addition of a microSD © Card into the devices integrally built microSD © slot.
- 2.2.4. Device Functionality Capabilities:
- 2.2.4.1 The device is to be pre-set to automotive capabilities for use on standard highways and roads under North America maps as described in section 2.2.2.

- 
- This is to include the ability to input standard North American addresses with automatic route identification by shortest route, shortest time, and route avoidance measures as indicated in section 2.2.4.3;
- 2.2.4.2. The ability to input waypoints, routes, and track systems, and editing capability to include name;
- 2.2.4.3. Navigational capability including a compass navigational ability and display (calibration of the compass is to be an available option), route avoidance options (tolls, unpaved roads/trails, etc.);
- 2.2.4.4. A standard travelling display to include at minimum current speed, speed limit, visible map, and vehicle travelling images.
- 2.2.4.5. The ability to set-up maps with metropolitan route travel, highway route travel, rural route travel, and topography levels of images and "zoom" levels that adjust automatically as required. Military Grid Reference System or civilian Universal Transverse Mercator (UTM) Projection capabilities are required
- 2.2.4.6. The ability to adjust volume levels and to turn all sounds off is required; and
- 2.2.4.7. The ability to measure time and to do so in a 24 hour format is required.
- 2.2.5. Miscellaneous Capabilities:
- 2.2.5.1. A port for connection of a device compatible external GPS antenna with magnetic capability for external vehicle mounting;
- 2.2.5.2. A touch screen or touch pad are acceptable for utilizing each GPS;
- 2.2.5.3. Each device is to have the ability to externally connect as follows:
- 2.2.5.3.1. Connection to GPS satellite signals;
- 2.2.5.3.2. Connection to wireless networks (Wi-Fi);
- 2.2.5.3.3. Bluetooth Technology ©;
- 2.2.5.3.4. The ability, if included within the device, to disable the Global Navigation Satellite System (GLONASS); and
- 2.2.5.3.5. Access ability to the Wide Area Augmentation System (WAAS).
- 2.2.6. GPS Device Package: Each GPS device is to be provided within a package that includes all accessories as follows:
- 2.2.6.1. The identified GPS device (total quantity of 42) as described in section 2.2.1. to 2.2.5. of this SOR;
- 2.2.6.2. The identified lithium ion battery (total quantity of 42) as described in section 2.2.1.6. of this SOR;
- 2.2.6.3. Device compatible USB cable (total quantity of 42);

- 2.2.6.4. Alternating Current (AC) device (section 2.2.6.1.) and battery (section 2.2.6.2) compatible charger (total quantity of 42);
- 2.2.6.5. Owner/Operator use and safety manual, in English, for each device (total quantity of 42); and
- 2.2.6.6. Mounting Bracket/Device that allows the GPS to be securely fastened to a cylindrical body of approximately 3.81 cm in circumference. Alternatively, if the primary requested bracket cannot be supported, a standard vehicle mount that is capable of being placed upon a vehicle dashboard or window will suffice (total quantity of 42).

### **3. EFFECTIVENESS REQUIREMENTS**

#### **3.2. Delivery and Inspection**

- 3.2.1. Delivery shall include tracked shipment to the TA, wherein the tracking number is provided to the TA upon shipment;

#### **3.3. Reference Materials**

The Contractor must provide an operator/user use and safety manual for each item. The manual must be in English and available in electronic copy in Portable Document Format.

**ANNEX "B"**

**BASIS OF PAYMENT**

| Item | Description  | Unit of Issue | Total Lot Price |
|------|--|---------------|-----------------|
| 1    | Supply and delivery all forty two (42) Commercial of the shelf Global Positioning Systems and associated accessories as specified in annex A. To include Lifetime" map updates for all forty two (42) Commercial of the shelf Global Positioning Systems," inclusive of all shipping (FOB destination). The Total Lot Price should not include applicable taxes. | Lot           |                 |

## **ANNEX “C” to PART 3 OF THE BID SOLICITATION**

### **ELECTRONIC PAYMENT INSTRUMENTS**

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

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)

**ANNEX "D"**

**ADDITIONAL CERTIFICATION INFORMATION**

**1. Board of Directors**

In accordance with the **Ineligibility and Suspension Policy**, Section 17, Bidders are required to provide a list of their Board of Directors before contract award. Bidders are requested to provide this information in their bid.

Director Name/Position - \_\_\_\_\_

**2. Procurement Business Number (PBN)**

In accordance with Section 2, Procurement Business Number, of the Standard Instructions, Contractors are required to have a Procurement Business Number (PBN) before Contract award.

Procurement Business Number - \_\_\_\_\_

Suppliers may register for a PBN online at **Supplier Registration Information**. For non-Internet registration, suppliers may contact the InfoLine at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.