



**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 MAINTENANCE FIXTURE, WEAPON	
Solicitation No. - N° de l'invitation W8482-171637/A	Date 2018-02-20
Client Reference No. - N° de référence du client W8482-171637	
GETS Reference No. - N° de référence de SEAG PW-\$\$QF-108-26725	
File No. - N° de dossier 108qf.W8482-171637	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-04-03	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Martyn, Melanie	Buyer Id - Id de l'acheteur 108qf
Telephone No. - N° de téléphone (819) 420-1745 ()	FAX No. - N° de FAX (819) 956-5650
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

Electronics, Simulators and Defence Systems Div. /Division
des systèmes électroniques et des systèmes de simulation et
de défense

11 Laurier St. / 11, rue Laurier

8C2, Place du Portage

Gatineau

Québec

K1A 0S5

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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	BASE COMMANDER CFB Esquimalt Building 66 Colwood Victoria, BC V9A 7N2 Canada	I - 1	DEPT OF NATIONAL DEFENCE Base Logistic Officer CFB Esquimalt Stn Forces P.o. Box 17000 Victoria, BC V9A 7N2 Canada
D - 2	FORMATION COMMANDER HMC DOCKYARD BLDG D-206 DOOR 1 THRU 13 HALIFAX NS B3K 5X5 CANADA	I - 2	DEPT OF NATIONAL DEFENCE MARITIME FORCES ATLANTIC P.O BOX 99000, STN FORCES HALIFAX NS B3K 5X5 CANADA
D - 3	FORMATION COMMANDER HMC DOCKYARD BLDG D-206 DOOR 1 THRU 13 HALIFAX NS HALIFAX NS B3K 5X5	I - 3	DEPT OF NATIONAL DEFENCE MARITIME FORCES ATLANTIC P.O BOX 99000, STN FORCES HALIFAX NS B3K 5X5
D - 4	Base Commander CFB Esquimalt, Building 66 Colwood Victoria BC V9A 7N2 Canada	I - 4	Department of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	NSN - NNO: 4933-20-010-3241 MAINTENANCE FIXTURE, WEAPON Special Features: Stand, Barrel Support, 57MM NSCM/CAGE - COF/CAGE: L1814 Part No. - N° de la partie: SDU-SUP-HD	D-4	I-4	1	Each	\$	XXXXXXXXXXXX		See Herein	
2	NSN - NNO: 4933-20-010-3241 MAINTENANCE FIXTURE, WEAPON Special Features: Stand, Barrel Support, 57MM NSCM/CAGE - COF/CAGE: L1814 Part No. - N° de la partie: SDU-SUP-HD	D-2	I-2	1	Each	\$	XXXXXXXXXXXX		See Herein	
3	NSN - NNO: 4933-20-010-3242 MAINTENANCE FIXTURE, WEAPON NSCM/CAGE - COF/CAGE: L1814 Part No. - N° de la partie: SDU-BSM-HD	D-1	I-1	1	Each	\$	XXXXXXXXXXXX		See Herein	
4	NO DATA	D-3	I-3	1	Each	\$	XXXXXXXXXXXX		See Herein	
5	SENSOR UNIT, LASER DETECTING SET	D-3	I-3	1	Each	\$	XXXXXXXXXXXX		See Herein	
6	NO DATA	D-3	I-3	1	Each	\$	XXXXXXXXXXXX		See Herein	
7	GUIDE, GAGE, CANNON BORE EROSION	D-3	I-3	1	Each	\$	XXXXXXXXXXXX		See Herein	
8	NO DATA	D-3	I-3	1	Each	\$	XXXXXXXXXXXX		See Herein	
9	SENSOR UNIT, LASER DETECTING SET	D-3	I-3	1	Each	\$	XXXXXXXXXXXX		See Herein	
10	NO DATA	D-3	I-3	1	Each	\$	XXXXXXXXXXXX		See Herein	
11	RING, METER CALIBRATION	D-3	I-3	1	Each	\$	XXXXXXXXXXXX		See Herein	
12	NO DATA	D-3	I-3	1	Each	\$	XXXXXXXXXXXX		See Herein	
13	GUIDE, GAGE, CANNON BORE EROSION	D-3	I-3	1	Each	\$	XXXXXXXXXXXX		See Herein	
14	NO DATA	D-3	I-3	1	Each	\$	XXXXXXXXXXXX		See Herein	
15	WORK STATION, COMPUTER GRAPHICS	D-3	I-3	1	Each	\$	XXXXXXXXXXXX		See Herein	
16	NO DATA	D-3	I-3	1	Each	\$	XXXXXXXXXXXX		See Herein	
17	MANUAL, TECHNICAL	D-3	I-3	1	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
18	MANUAL, TECHNICAL	D - 3	I - 3	1	Each	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	
19	NO DATA	D - 3	I - 3	1	Each	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	
20	CASE, MEASURING TOOL	D - 3	I - 3	1	Each	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	
21	NO DATA	D - 3	I - 3	1	Each	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	
22	ON-SITE SETUP AND TRAINING	D - 3	I - 3	1	Each	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	

57MM BORE MAPPING SYSTEM EQUIPMENT AND TRAINING

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Solicitation No. - N° de l'invitation
W8482-171637/A
Client Ref. No. - N° de réf. du client
W8482-167893

Amd. No. - N° de la modif.
File No. - N° du dossier
108qf.W8482-171637

Buyer ID - Id de l'acheteur
108qf
CCC No./N° CCC - FMS No./N° VME

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PART 1 - GENERAL INFORMATION

1.1. Security Requirement

1. Before award of a contract, the following conditions must be met:
 - (a) the Bidder must hold a valid organization security clearance as indicated in Part 6 - Resulting Contract Clauses;
 - (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Part 6 - Resulting Contract Clauses;
 - (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
2. Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful Bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.
3. For additional information on security requirements, Bidders should refer to the Contract Security Program of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website.

1.2. Requirement

In accordance with Annex A, 57mm Bore Mapping System Equipment and Training Pricing Table, the Department of National Defence has a requirement for the provision of various Bore Mapping System Equipment and Training to be delivered to Halifax, NS and Victoria, BC.

1.3. Trade Agreements

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA).

1.4. Debriefings

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

1.5. Controlled Goods Program- Bid

For items 1 to 16 only:

1. As the resulting contract will require the production of or access to controlled goods that are subject to the *Defence Production Act*, R.S. 1985, c. D-1, bidders are advised that within Canada only persons who are registered, exempt or excluded under the Controlled Goods Program (CGP) are lawfully entitled to examine, possess or transfer controlled goods. Details on how to register under

the CGP are available at: [Controlled Goods Program](#) and registration is carried out as follows:

- a. When the bid solicitation includes controlled goods information or technology, the Bidder must be registered, exempt or excluded under the CGP before receiving the bid solicitation. Requests for technical data packages or specifications related to controlled goods should be made in writing to the Contracting Authority identified in the bid solicitation and must contain the CGP registration number or written proof of exemption or exclusion of the Bidder and of any other person to whom the Bidder will give access to the controlled goods.
- b. When the bid solicitation does not include controlled goods information or technology but the resulting contract requires the production of or access to controlled goods, the successful Bidder and any subcontractor who will be producing or accessing controlled goods must be registered, exempt or excluded under the CGP before examining, possessing or transferring controlled goods.
- c. When the successful Bidder and any subcontractor proposed to examine, possess or transfer controlled goods are not registered, exempt or excluded under the CGP at time of contract award, the successful Bidder and any subcontractor must, within seven (7) working days from receipt of written notification of contract award, ensure that the required application(s) for registration or exemption are submitted to the CGP. No examination, possession or transfer of controlled goods must be performed until the successful Bidder has provided proof, satisfactory to the Contracting Authority, that the successful Bidder and any subcontractor are registered, exempt, or excluded under the CGP.

Failure to provide proof, satisfactory to the Contracting Authority, that the successful Bidder and any subcontractor are registered, exempt or excluded under the CGP, within thirty (30) days from receipt of written notification of contract award, will be considered a default under the resulting contract except to the extent that Canada is responsible for the failure due to delay in processing the application.

2. Bidders are advised that all information on the Application for Registration (or exemption) Form will be verified and errors or inaccuracies may cause significant delays and/or result in denial of registration or exemption.

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.

By submitting a bid, Bidder agrees 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. Phased Bid Compliance Process

2.2.1. General

- a) Canada is conducting the Phased Bid Compliance Process described below for this requirement.
- b) Notwithstanding any review by Canada at Phase I or II of the Phased Bid Compliance Process, Bidders are and will remain solely responsible for the accuracy, consistency and completeness of their Bids and Canada does not undertake, by reason of this review, any obligations or responsibility for identifying any or all errors or omissions in Bids or in responses by a Bidder to any communication from Canada.

THE BIDDER ACKNOWLEDGES THAT THE REVIEWS IN PHASE I AND II OF THIS PHASED BID COMPLIANCE PROCESS ARE PRELIMINARY AND DO NOT PRECLUDE A FINDING IN PHASE III THAT THE BID IS NON-RESPONSIVE, EVEN FOR MANDATORY REQUIREMENTS WHICH WERE SUBJECT TO REVIEW IN PHASE I OR II AND NOTWITHSTANDING THAT THE BID HAD BEEN FOUND RESPONSIVE IN SUCH EARLIER PHASE. CANADA MAY DEEM A BID TO BE NON-RESPONSIVE TO A MANDATORY REQUIREMENT AT ANY PHASE. THE BIDDER ALSO ACKNOWLEDGES THAT ITS RESPONSE TO A NOTICE OR A COMPLIANCE ASSESSMENT REPORT (CAR) (EACH DEFINED BELOW) IN PHASE I OR II MAY NOT BE SUCCESSFUL IN RENDERING ITS BID RESPONSIVE TO THE MANDATORY REQUIREMENTS THAT ARE THE SUBJECT OF THE NOTICE OR CAR, AND MAY RENDER ITS BID NON-RESPONSIVE TO OTHER MANDATORY REQUIREMENTS.

- c) Without prejudice to its other rights, Canada shall have the right, in its absolute discretion, but shall not be obliged, to request and accept any time, before or after the solicitation closing date, and consider as part of the Bid, any document and materials from Bidders to clarify the Bid or to correct deficiencies or errors in the Bid that are not significant in Canada's absolute discretion, including all matters of form or error in computation or failure to confirm by signing or similarly verifying acceptance. This shall not limit Canada's right to request or accept any information after the bid solicitation closing in circumstances where the bid solicitation expressly provides for this right.
- d) The PBCP does not limit Canada's rights under Standard Acquisition Clauses and Conditions (SACC) 2003 (2017-04-27) Standard Instructions – Goods or Services – Competitive Requirements nor Canada's right to request or accept any information during the solicitation period or after bid solicitation closing in circumstances where the bid solicitation expressly provides for this right, or in the circumstances described in subsection (c).

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- e) Canada will send any Notice or CAR by any method Canada chooses, in its absolute discretion. The Bidder must submit its response by the method stipulated in the Notice or CAR. Responses are deemed to be received by Canada at the date and time they are delivered to Canada by the method and at the address specified in the Notice or CAR. An email response permitted by the Notice or CAR is deemed received by Canada on the date and time it is received in Canada's email inbox at Canada's email address specified in the Notice or CAR. A Notice or CAR sent by Canada to the Bidder at any address provided by the Bidder in or pursuant to the Bid is deemed received by the Bidder on the date it is sent by Canada. Canada is not responsible for late receipt by Canada of a response, however caused.

2.2.2. Phase I: Compliance assessment — Required financial information

After the closing date and time of an RFP/RFSO, PWGSC procurement officers will:

- a) examine all bids or offers to ensure that they contain a financial submission and that the submission is not missing financial information;
- b) notify bidders or offerors of missing financial information and give them a specific time period to provide it; and
- c) not provide any details concerning the bidder's or offeror's financial submission to any member of the evaluation team.

If a bid or offer is missing the entire financial submission, it will be considered non-compliant and will be given no further consideration.

Bids or offers that continue to have missing financial information after the allotted time given to bidders or offerors to provide this information will be considered non-compliant and will not be given further consideration.

2.2.3. Phase II: Compliance assessment — All other eligible mandatory requirements

- i. The evaluation team will assess only the bids or offers with all required financial information as established in Phase I, to determine if they demonstrate compliance with all other eligible mandatory requirements as outlined in the RFP/RFSO. Upon completion of this assessment, the PWGSC procurement officer will issue a Compliance Assessment Report (CAR) to all bidders or offerors. This report will inform bidders or offerors either that PWGSC is continuing to consider their bid/offer or identify any eligible mandatory requirement for which the bid or offer does not as yet demonstrate compliance;
- ii. Bidders or offerors whose bids or offers do not as yet demonstrate compliance with one or more of the eligible mandatory requirements will be invited to submit additional or different information, only for the purpose of rendering the re-evaluation of the eligible mandatory requirements identified in the CAR as compliant.
- iii. For point rated requirements with an associated minimum threshold score that a bidder or offeror has failed to achieve, the CAR will also provide the bidder's or offeror's score. Bidders or offerors will not be given any additional information concerning the compliance of their bid or offer other than is included in the CAR;
- iv. All bidders or offerors invited to submit additional or different information will receive the same length of time in which to respond to their CAR;

- v. An acceptable response to the CAR must:
 - a. address only the eligible mandatory criteria identified in the CAR;
 - b. clearly identify any additional or different information, as well as the precise location in the bid or offer where this information applies;
 - c. subject to a. above, identify any other changes to the original bid or offer that are necessitated by the additional or different information the bidder provides in response to the CAR; and
 - d. otherwise follow the Bid or Offer Preparation Instructions in the RFP/RFSO document.
- vi. The decision to respond to the CAR is at the complete discretion of the bidder or offeror. If a bidder or offeror does not respond to the CAR within the allotted time, PWGSC will consider this to be a “no change” response.
- vii. Any response to the CAR that is received after the required time and date will not be given any consideration.
- viii. The evaluation team will review the additional or different information provided by the bidder or offeror to determine whether the bid or offer now demonstrates compliance with the eligible mandatory requirements identified in the CAR. Bids or offers that do not demonstrate compliance with all eligible mandatory requirements at the completion of Phase II will be considered non-compliant and will be given no further consideration.
- ix. For point rated requirements with an associated mandatory minimum threshold score, the bidder's or offeror's original score will be used in the determination of the overall final score.

2.2.4. Phase III: Completion of the evaluation process

In this phase, the evaluation process as set out in the RFP/RFSO documents will continue until the successful bidder(s) or offeror(s) is identified or until it is determined that there is no successful bidder or offeror.

2.3. Applicable Laws

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

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

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

2.5. 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.

2.6. 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;
 - b. states that the substitute product is fully interchangeable with the item specified;
 - c. provides complete specifications and descriptive literature for each substitute product;
 - d. provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
 - e. clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
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 demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1. Bid Preparation Instructions

Bidders must submit firm prices for all items listed in Annex A, Bore Mapping System Equipment and Training Pricing Table.

3.2. 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.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1. Evaluation Procedure

4.1.1. Evaluation of Price – Bid

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

4.2. Basis of Selection

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

PART 5 - CERTIFICATIONS

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 website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), 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 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>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2. Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the Employment and Social Development Canada (ESDC) - Labour's website (<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

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

6.1. Security Requirement

The following security requirements apply to and form part of the Contract:

The Contractor/Offeror must, at all times during the performance of the Contract, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).

The Contractor/Offeror personnel requiring access to sensitive work site(s) must **EACH** hold a valid **RELIABILITY STATUS**, granted or approved by CISD/PWGSC.

Subcontracts which contain security requirements are **NOT** to be awarded without the prior written permission of CISD/PWGSC.

The Contractor/Offeror must comply with the provisions of the:

- a. Security Requirements Check List and security guide (if applicable), attached at Annex C;
- b. Industrial Security Manual (Latest Edition).

6.2. Requirement

In accordance with Annex A, 57mm Bore Mapping System Equipment and Training Pricing Table, the Department of National Defence has a requirement for the provision of various Bore Mapping System Equipment and Training to be delivered to Halifax, NS and Victoria, BC.

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* issued by Public Works and Government Services Canada. (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>)

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. Delivery Date

While delivery is requested by **August 1st, 2018**, the best delivery that could be offered is:

_____.

6.4.2. Accelerated Delivery

Every effort will be made to improve delivery without any additional cost to Her Majesty.

6.4.3. Delivery Points

Delivery will be made to the delivery points specified at Annex A, Bore Mapping System Equipment and Training Pricing Table.

6.5. Authorities

6.5.1. Contracting Authority

The Contracting Authority for the Contract is:

Melanie Martyn
Public Services and Procurement Canada
Acquisitions Branch
Electronics, Munitions and Tactical Systems Procurement Directorate
Place du Portage, Phase III
11 Laurier Street
Gatineau, Quebec
K1A 0S5

Telephone: 819-956-0180
Facsimile: 819-956-5650

E-mail: melanie.martyn@tpsgc-pwgsc.gc.ca

The **Contracting Authority (CA)** 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. Procurement Authority

The Procurement Authority for the Contract is:

TBD

The **Procurement Authority (PA)** is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for DND procurement, supply, financial management and logistic support for the Contract. The PA monitors all expenditures to ensure proper and consistent cash flow. Any proposed changes to the Scope of the Work may be discussed with the PA, but any resulting change can only be confirmed by a Contract amendment issued by the CA.

6.5.3. Technical Authority

The Technical Authority for the Contract is:

TBD

The **Technical Authority (TA)** 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.

6.5.4. Contractor's Representative

The Contractor's Representative for the Contract is:
(Bidder input required)

6.6. Payment

6.6.1. Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices as specified in Annex A, Bore

Mapping System Equipment and Training Pricing Table. 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

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.

6.6.3. Taxes - Foreign Based Contractor

Unless specified otherwise in the Contract, the price includes no amount for any federal excise tax, state or local sales or use tax, or any other tax of a similar nature, or any Canadian tax whatsoever. The price, however, includes all other taxes. If the Work is normally subject to federal excise tax, Canada will, upon request, provide the Contractor a certificate of exemption from such federal excise tax in the form prescribed by the federal regulations.

Canada will provide the Contractor evidence of export that may be requested by the tax authorities. If, as a result of Canada's failure to do so, the Contractor has to pay federal excise tax, Canada will reimburse the Contractor if the Contractor takes such steps as Canada may require to recover any payment made by the Contractor. The Contractor must refund to Canada any amount so recovered.

6.6.4. Multiple Payments

Canada will pay the Contractor upon completion and delivery of units in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

6.6.5. Insurance

The Contractor is responsible for deciding if insurance coverage is necessary to fulfil 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.

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 following addresses for certification and payment:

Item (per Annex A)	Invoice Address
001	Department of National Defence Base Logistic Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada
002	Department of National Defence Maritime Forces Atlantic P.O. Box 99000, Stn Forces Halifax, NS B3K 5X5 Canada
003	Department of National Defence Base Logistic Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada
004	Department of National Defence Maritime Forces Atlantic P.O. Box 99000, Stn Forces Halifax, NS B3K 5X5 Canada
005	Department of National Defence Base Logistic Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada
006	Department of National Defence Maritime Forces Atlantic P.O. Box 99000, Stn Forces Halifax, NS B3K 5X5 Canada
007	Department of National Defence Base Logistic Officer

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	CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada
008	Department of National Defence Maritime Forces Atlantic P.O. Box 99000, Stn Forces Halifax, NS B3K 5X5 Canada
009	Department of National Defence Base Logistic Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada
010	Department of National Defence Maritime Forces Atlantic P.O. Box 99000, Stn Forces Halifax, NS B3K 5X5 Canada
011	Department of National Defence Base Logistic Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada
012	Department of National Defence Maritime Forces Atlantic P.O. Box 99000, Stn Forces Halifax, NS B3K 5X5 Canada
013	Department of National Defence Base Logistic Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada
014	Department of National Defence Maritime Forces Atlantic P.O. Box 99000, Stn Forces Halifax, NS

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	B3K 5X5 Canada
015	Department of National Defence Base Logistic Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada
016	Department of National Defence Maritime Forces Atlantic P.O. Box 99000, Stn Forces Halifax, NS B3K 5X5 Canada
017	Department of National Defence Base Logistic Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada
018	Department of National Defence Maritime Forces Atlantic P.O. Box 99000, Stn Forces Halifax, NS B3K 5X5 Canada
019	Department of National Defence Base Logistic Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada
020	Department of National Defence Maritime Forces Atlantic P.O. Box 99000, Stn Forces Halifax, NS B3K 5X5 Canada
021	Department of National Defence Base Logistic Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada

022

Department of National Defence
Maritime Forces Atlantic
P.O. Box 99000, Stn Forces
Halifax, NS
B3K 5X5
Canada

- b. One (1) copy of each invoice must be forwarded to the following address:

Department of National Defence
NDHQ
DGAEPM
101 Colonel By Drive
Ottawa, Ontario
K1A0K2

Attn: D Mar P 4-3-5-6

- c. One (1) copy of each invoice must be emailed to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.8. Certifications

6.8.1. Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing co-operation in providing associated 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 associated 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 Ontario.

6.10. Priority of Documents

If there is a discrepancy between the wordings 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 2003 (27-04-2017);
- (c) the general conditions 2010A (04-04-2016);
- (d) Annex A 57mm Bore Mapping System Equipment and Training Pricing Table;
- (e) Annex B 57mm Bore Mapping System Training Statement of Work;
- (f) Annex C Security Requirement Check List;
- (g) the Contractor's bid dated _____ (to be inserted at Contract award).

6.11. Defence Contract

The Contract is a defence contract within the meaning of the Defence Production Act, R.S.C. 1985, c. D-1, and must be governed accordingly.

Title to the Work or to any materials, parts, work-in-process or finished work must belong to Canada free and clear of all claims, liens, attachments, charges or encumbrances. Canada is entitled, at any time, to remove, sell or dispose of the Work or any part of the Work in accordance with section 20 of the Defence Production Act.

6.12. Condition of Material

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

6.13. Excess Goods

The quantity of goods to be delivered by the Contractor is specified in the Contract. The Contractor remains liable for any shipment in excess of that quantity whether the excess quantity is shipped voluntarily or as a result of an error by the Contractor. Canada will not make any payment to the Contractor for goods shipped in excess of the specified quantity. Canada will not return the said goods to the Contractor unless the Contractor agrees to pay for all the costs related to the return, including but not limited to administrative, shipping and handling costs. Canada will have the right to deduct such costs from any invoice submitted by the Contractor.

6.14. Access to Information

Records created by the Contractor, and under the control of Canada, are subject to the [Access to Information Act](#). The Contractor acknowledges the responsibilities of Canada under the *Access to Information Act* and must, to the extent possible, assist Canada in discharging these responsibilities. Furthermore, the Contractor acknowledges that section 67.1 of the *Access to Information Act* provides that any person, who destroys, alters, falsifies or conceals a record, or directs anyone to do so, with the intent of obstructing the right of access that is provided by the *Access to Information Act* is guilty of an offence and is liable to imprisonment or a fine, or both.

6.15. Priority Rating

Canada is a participant in the United States Defense Priorities and Allocations System and this defence contract is eligible for a priority rating. The Defence Priorities and Allocations Officer, Public Works and Government Services Canada, must advise the Contractor as to the appropriate priority rating within sixty (60) days of the date of the Contract.

Or

Priority Rating - Canadian-based Contractors

1. The Contract concerns a Canadian defence requirement and therefore is eligible to be assigned a "U.S. Priority Rating" for any materials/services imported from

the United States which may be required in the performance of the Work.
Accordingly, the Contractor must:

- a: make an application to the Defence Priorities and Allocations Officer, Public Works and Government Services Canada (PWGSC), either by e-mail at: DGAPrioritesdedefense.ACQBDefencePriorities@pwgsc-tps.gc.ca ; or by facsimile: 819-956-1459; and
 - b: include this clause in subcontracts with Canadian-based contractors, and quote the PWGSC Contract Number indicated in the Contract.
2. Failure to comply with the above may impact on the Contractor's delivery commitments. Therefore, the Contractor is responsible for any breach of the Contract that arises from such a failure.

6.16. Controlled Goods

For items 1 to 16 only:

The Contract involves controlled goods as defined in the Schedule to the [Defence Production Act](#). The Contractor must identify those controlled goods to the Department of National Defence.

6.16.1. Controlled Goods Program - Contract

For items 1 to 16 only:

1. As the Contract requires production of or access to controlled goods that are subject to the [Defence Production Act](#) R.S. 1985, c. D-1, the Contractor and any subcontractor are advised that, within Canada, only persons who are registered, exempt or excluded under the Controlled Goods Program (CGP) are lawfully entitled to examine, possess or transfer controlled goods. Details on how to register under the CGP are available at: [Controlled Goods Program](#).
2. When the Contractor and any subcontractor proposed to examine, possess or transfer controlled goods are not registered, exempt or excluded under the CGP at time of contract award, the Contractor and any subcontractor must, within seven (7) working days from receipt of written notification of the contract award, ensure that the required application(s) for registration or exemption are submitted to the CGP. No examination, possession or transfer of controlled goods must be performed until the Contractor has provided proof, satisfactory to the Contracting Authority, that the Contractor and any subcontractor are registered, exempt or excluded under the CGP.
Failure of the Contractor to provide proof, satisfactory to the Contracting Authority, that the Contractor and any subcontractor are registered, exempt or excluded under the CGP, within thirty (30) days from receipt of written notification of contract award, will be considered a default under the Contract except to the extent that Canada is responsible for the failure due to delay in processing the application.

-
3. The Contractor and any subcontractor must maintain registration, exemption or exclusion from the CGP for the duration of the Contract and in any event for so long as they will examine, possess or transfer controlled goods.

6.17. Delivery, Inspection and Acceptance

6.17.1. Shipping Instructions - Free on Board Destination and Delivered Duty Paid

Goods must be consigned and delivered to the destination specified Annex A, Bore Mapping System Equipment and Training Pricing Table:

FOB Destination including all delivery charges and customs duties and Applicable Taxes.

6.17.2. ISO 9001:2008 Quality Management Systems - Requirements (Quality Assurance Code Q)

For items 1 to 14 only

In the performance of the Work described in the Contract, the Contractor must comply with the requirements of:

ISO 9001:2008 - Quality management systems - Requirements, published by the International Organization for Standardization (ISO), current edition at date of submission of Contractor's bid.

It is not intended that the Contractor be registered to ISO 9001; however, the Contractor's quality management system must address all requirements appropriate to the scope of the Work. Only exclusions in accordance with clause 1.2 of ISO 9001 are acceptable.

Assistance for Government Quality Assurance (GQA)

The Contractor must provide the Quality Assurance Representative (QAR) with the accommodation and facilities required for the proper accomplishment of GQA and must provide any assistance required by the QAR for evaluation, verification, validation, documentation or release of product.

The QAR must have the right of access to any area of the Contractor's or subcontractor's facilities where any part of the Work is being performed. The QAR must be afforded unrestricted opportunity to evaluate and verify Contractor conformity with quality system procedures and to validate product conformity with the requirements of the Contract. The Contractor must make available for reasonable use by the QAR the equipment necessary for all validation purposes. Contractor personnel must be made available for operation of such equipment as required.

When the QAR determines that GQA is required at a subcontractor's facilities, the Contractor must provide for this in the purchasing document and forward copies to the QAR, together with relevant technical data as the QAR may request.

The Contractor must notify the QAR of non-conforming product received from a subcontractor when the product has been subject to GQA.

For the design, development or maintenance of software, the Contractor must interpret the requirements of *ISO 9001:2008 "Quality management systems - Requirements"*, according to the guidelines of the latest issue (at contract date) of *ISO/IEC 90003:2004 "Software engineering - Guidelines for the application of ISO 9001:2000 to computer software"*.

6.17.3. Release Documents (Department of National Defence) - Canadian-based Contractor

For items 1 to 14 only

Unless otherwise directed by the Department of National Defence (DND) Quality Assurance Authority, the signature of the DND Quality Assurance Representative on the release document is not required.

Material must be released for shipment using either DND form *CF 1280*, Certificate of Release, Inspection and Acceptance, or a release document containing the same information. The Contractor must prepare the release document(s).

For return of repair and overhaul material to the Canadian Forces Supply System Upgrade, use forms *DND 2227/DND 2228* in lieu of DND form *CF 1280*.

Or

Release Documents (Department of National Defence) - United States-based Contractor

For items 1 to 14 only

Material must be released for shipment using a DD Form 250, Material Inspection and Receiving Report, or a release document containing the same information and acceptable to the Quality Assurance Representative. The Contractor must prepare the release document(s).

Or

Release Documents (Department of National Defence) - Foreign-based Contractor

For items 1 to 14 only

Material must be released for shipment using a Certificate of Conformity in accordance with NATO STANAG 4107 which must be prepared by the Contractor.

6.17.4. Release Documents – Distribution

For items 1 to 14 only

The Contractor must prepare the release documents in a current electronic format and distribute them as follows:

- a. One (1) copy mailed to consignee marked: "Attention: Receipts Officer";
- b. Two (2) copies with shipment (in a waterproof envelope) to the consignee;
- c. One (1) copy to the Contracting Authority;
- d. One (1) copy to:
*National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
Attention: D Mar P 4-3-5-6*

-
- e. One (1) copy to the Quality Assurance Representative;
 - f. One (1) copy to the Contractor; and
 - g. For all non-Canadian contractors, one (1) copy to:

DQA/Contract Administration
National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
E-mail: ContractAdmin.DQA@forces.gc.ca.

6.17.5. Quality Assurance Authority (Department of National Defence) - Canadian-based Contractor

For items 1 to 14 only

All work is subject to Government Quality Assurance performed at the Contractor's or subcontractor's facility, and at the installation site, by the Director of Quality Assurance, or its designated Quality Assurance Representative (QAR).

Director of Quality Assurance
National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
E-mail: ContractAdmin.DQA@forces.gc.ca

Within forty-eight (48) hours of contract award, the Contractor must contact the QAR. The name, location and phone number of the QAR can be obtained from the nearest National Defence Quality Assurance Region (NDQAR) listed below:

- Atlantic - Halifax 902-427-7224 or 902-427-7150
- Quebec - Montreal 514-732-4410 or 514-732-4477
- Quebec - Quebec City 418-694-5998, ext. 5996
- National Capital Region - Ottawa 819-939-0168
- Ontario - Toronto 416-635-4404, ext. 6081 or 2754
- Ontario - London 519-964-5757
- Manitoba/Saskatchewan - Winnipeg 204-833-2500, ext. 6574
- Alberta - Calgary 403-410-2320, ext. 3830
- Alberta - Edmonton 780-973-4011, ext. 2276
- British Columbia - Vancouver 604-225-2520, ext. 2460
- British Columbia - Victoria 250-363-5662

The Contractor is responsible for performing, or having performed, all inspections and tests necessary to substantiate that the material or services provided conform to the requirements of the Contract.

The Contractor must provide, at no additional cost, all applicable test data, all technical data, test pieces and samples as may reasonably be required by the QAR to verify conformity to the requirements of the Contract. The Contractor must forward at its expense such technical data, test data, test pieces and samples to such location as the QAR may direct.

Quality control, inspection and test records that substantiate conformity to the specified requirements, including records of corrective actions, must be retained by the Contractor for three (3) years from the date of completion or termination of the Contract and must be made available to the QAR upon request.

Or

Quality Assurance Authority (Department of National Defence) - Foreign-based and United States Contractor

For items 1 to 14 only

All work is subject to Government Quality Assurance performed at the Contractor's or subcontractor's facility, and at the installation site, by the Director of Quality Assurance, or its designated Quality Assurance Representative (QAR).

Director of Quality Assurance
National Defence Headquarters
Major-General George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
E-mail: ContractAdmin.DQA@forces.gc.ca

If the Contractor has not been contacted by the QAR performing GQA in the Contractor's facility or area within forty-five (45) working days of award of the Contract, the Contractor must notify the Contracting Authority.

Where no official arrangements for mutual GQA have been concluded, the Department of National Defence will arrange for the GQA services to be conducted by a National Quality Assurance Authority acceptable to the Director of Quality Assurance. If the GQA services must be provided on a cost-recovery basis, the costs for the services must be accrued against the Contract and be discharged through separate invoicing.

The Contractor is responsible for performing, or having performed, all inspections and tests necessary to substantiate that the materiel or services provided conform to the requirements of the Contract.

The Contractor must provide, at no additional cost, all applicable test data, all technical data, test pieces and samples as may reasonably be required by the QAR to verify conformity to the requirements of the Contract. The Contractor must forward at its expense such technical data, test data, test pieces and samples to such location as the QAR may direct.

Quality control, inspection and test records that substantiate conformity to the specified requirements, including records of corrective actions, must be retained by the Contractor for three (3) years from the date of completion or termination of the Contract and must be made available to the QAR upon request.

6.17.6. ISO 9001:2008 Quality Management Systems - Requirements (Quality Assurance Code C)

For items 15 to 20 only

The Contractor is responsible for implementing a quality system appropriate to the scope of the work to be performed. It is recommended that the quality system be based on ISO 9001:2008 "Quality management systems - Requirements."

The Contractor is responsible for performing or having performed all inspections and tests necessary to substantiate that the materiel or services provided conform to the drawings, specifications and the requirements of the contract. The Contractor must keep accurate and complete inspection records which must, upon request, be made available to the authorized Department of National Defence (DND) representative, who may make copies and take extracts during the performance of the Contract and for a period of one (1) year after the completion of the Contract.

Despite the above, all materiel is subject to verification and acceptance by DND at destination. The authorized DND representative at destination may either be the consignee(s), the Technical Authority, or the Quality Assurance Authority.

6.17.7. Preparation for Delivery

The Contractor must prepare all items for delivery in accordance with the latest issue of the Canadian Forces packaging specifications D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturers Standard Pack.

6.17.8. Palletization

1. For all shipments exceeding 0.566 m³ or 15.88 kg (20 ft³ or 35 lbs), except for those shipped by courier, the following applies:
 - a. The Contractor must strap, and if necessary wrap, shipments on standard 1.22 m x 1.02 m (48 in. x 40 in.) wood pallets. The four-way forklift entry pallet must be supplied at no charge to Department of National Defence. Total height, including pallet, must not exceed 1.19 m (47 in.). The pallet load must not extend further than 2.54 cm (1 in.) from any edge of the pallet.
 - b. The Contractor must group items by stock number (on the same pallet) within consolidated shipments. Pallet loads composed of more than one stock number must be marked as "Mixed Items".
 - c. Individual items exceeding 1.22 m (48 in.) in length or 453.6 kg (1000 lbs) must be secured to larger pallets or must have 10.16 cm x 10.16 cm (4 in. x 4 in.) skids securely fastened to the bottom of the item. Skids must be separated by a minimum of 71.12 cm (28 in.).
2. Any exception requires the prior approval of the Contracting Authority.

6.17.9. Wood Packaging Materials

All wood packaging materials used in international shipping must conform to the Guidelines for Regulating Wood Packaging Material in International Trade - ISPM 15 (International Standards for Phytosanitary Measures)
Pertinent additional information on Canada's import and export programs is provided in the following Canadian Food Inspection Agency policy directives:

D-98-08 - Entry Requirements for Wood Packaging Materials Produced in All Areas Other Than the Continental United States

D-01-05 - The Canadian Wood Packaging Certification Program (CWPCP)

6.17.10. Marking

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The Contractor must ensure that the manufacturer's name and part number are clearly stamped or etched on each package for positive identification purposes.

6.17.11.Labelling

The Contractor must ensure that the manufacturer's and specification numbers appear on each item, either printed on the container or on an adhesive label of highest commercial standard affixed to the container.

6.17.12.Incomplete Assemblies

The Contractor must not ship incomplete assemblies unless the authorization for such shipment has been obtained before from the Contracting Authority.

6.17.13.Inspection and Acceptance

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

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Annex A

Bore Mapping Equipment and Training

Pricing Table

In consideration of the Contractor's satisfactory performance of its obligations under this Contract, the Contractor shall be paid firm fixed prices. Applicable taxes extra.

All prices are provided in the following currency: _____.

For the provision of Bore Mapping Equipment:

Item	Quantity	Description	Destination	Price
001	1	Weapon Maintenance Fixture NSN: N4933-20-010-3241 PN: SDU-SUP-HD or equivalent CAGE: L1814 Special Features: 57MM Barrel Support Stand	Base Commander CFB Esquimalt Bldg: 66 Colwood Victoria BC V9A 7N2 Canada	

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002	1	Weapon Maintenance Fixture NSN: N4933-20-010-3241 PN: SDU-SUP-HD or equivalent CAGE: L1814 Special Features: 57MM Barrel Support Stand	Formation Commander HMC Dockyard Bldg. D-206 Door 1 thru 13 Halifax NS B3K 5X5 Canada	
003	1	Weapon Maintenance Fixture NSN: 4933-20-010-3242 PN: SDU-BSM-HD or equivalent CAGE: L1814 Special Features: Adjustable Barrel Supports	Base Commander CFB Esquimalt Bldg. 66 Colwood Victoria BC V9A 7N2 Canada	
004	1	Weapon Maintenance Fixture NSN: 4933-20-010-3242 PN: SDU-BSM-HD or equivalent CAGE: L1814 Special Features: Adjustable Barrel Supports Sensor Unit; Laser Detecting Set	Formation Commander HMC Dockyard Bldg. D-206 Door 1 thru 13 Halifax NS B3K 5X5 Canada	
			Base Commander CFB Esquimalt	

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005	1	NSN: 5860-20-010-3240 PN: SDU-MC-15-HOR or equivalent CAGE: L1814	Bldg. 66 Colwood Victoria BC V9A 7N2 Canada
006	1	Sensor Unit, Laser Detecting Set NSN: 5860-20-010-3240 PN: SDU-MC-15-HOR or equivalent CAGE: L1814	Formation Commander HMC Dockyard Bldg. D-206 Door 1 thru 13 Halifax NS B3K 5X5 Canada
007	1	Cannon Bore Erosion Gage Guide NSN: 5210-20-010-3244 PN: ALGT-RET-KIT-57 or equivalent CAGE: L1814	Base Commander CFB Esquimalt Bldg. 66 Colwood Victoria BC V9A 7N2 Canada
008	1	Cannon Bore Erosion Gage Guide NSN: 5210-20-010-3244 PN: ALGT-RET-KIT-57 or equivalent CAGE: L1814	Formation Commander HMC Dockyard Bldg. D-206 Door 1 thru 13 Halifax NS B3K 5X5 Canada
		Sensor Unit, Laser Detecting Set	Base Commander CFB Esquimalt Bldg. 66 Colwood

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009	1	NSN: 5860-20-010-3251 PN: PRB-57-D or equivalent CAGE: L1814	Victoria BC V9A 7N2 Canada	
010	1	Sensor Unit, Laser Detecting Set NSN: 5860-20-010-3251 PN: PRB-57-D or equivalent CAGE: L1814	Formation Commander HMC Dockyard Bldg. D-206 Door 1 thru 13 Halifax NS B3K 5X5 Canada	
011	1	Ring, Meter Calibration NSN: 6625-20-010-3243 PN: CAL-57-D or equivalent CAGE: L1814	Base Commander CFB Esquimalt Bldg. 66 Colwood Victoria BC V9A 7N2 Canada	
012	1	Ring, Meter Calibration NSN: 6625-20-010-3243 PN: CAL-57-D or equivalent CAGE: L1814	Formation Commander HMC Dockyard Bldg. D-206 Door 1 thru 13 Halifax NS B3K 5X5 Canada	

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013	1	<p>Cannon Bore Erosion Gage Guide NSN: 2510-20-010-3245 PN: GTA CAL-57-BOF-R or equivalent CAGE: L1814 Special Features: Calibration Guide Fixture Assembly</p>	<p>Base Commander CFB Esquimalt Bldg. 66 Colwood Victoria BC V9A 7N2 Canada</p>	
014	1	<p>Cannon Bore Erosion Gage Guide NSN: 2510-20-010-3245 PN: GTA CAL-57-BOF-R or equivalent CAGE: L1814 Special Features: Calibration Guide Fixture Assembly</p>	<p>Formation Commander HMC Dockyard Bldg. D-206 Door 1 thru 13 Halifax NS B3K 5X5 Canada</p>	
015	1	<p>Computer Graphics Work Station NSN: N7010-01-592-5484 PN: LV-WKSPC-LII or equivalent CAGE: 1ZBL3</p>	<p>Base Commander CFB Esquimalt Bldg. 66 Colwood Victoria BC V9A 7N2 Canada</p>	

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016	1	Computer Graphics Work Station NSN: N7010-01-592-5484 PN: LV-WKSPC-LII or equivalent CAGE: 1ZBL3	Formation Commander HMC Dockyard Bldg. D-206 Door 1 thru 13 Halifax NS B3K 5X5 Canada	
017	1	Technical Manual NSN: N7610-01-652-0635 PN: ACC-ADDEN or equivalent CAGE: 1ZBL3	Base Commander CFB Esquimalt Bldg. 66 Colwood Victoria BC V9A 7N2 Canada	
018	1	Technical Manual NSN: N7610-01-652-0635 PN: ACC-ADDEN or equivalent CAGE: 1ZBL3	Formation Commander HMC Dockyard Bldg. D-206 Door 1 thru 13 Halifax NS B3K 5X5 Canada	
019	1	Measuring Tool Case NSN: N5210-01-594-4915 PN: SCH-GP or equivalent CAGE: 1ZBL3	Base Commander CFB Esquimalt Bldg. 66 Colwood Victoria BC V9A 7N2 Canada	

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020	1	Measuring Tool Case NSN: N5210-01-594-4915 PN: SCH-GP or equivalent CAGE: 1ZBL3	Formation Commander HMC Dockyard Bldg. D-206 Door 1 thru 13 Halifax NS B3K 5X5 Canada	
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For the Provision of Bore Mapping Training:

Item	Quantity	Description	Destination	Price
021	1	As per Annex B, Bore Mapping Training	Base Commander CFB Esquimalt Bldg. 66 Colwood Victoria BC V9A 7N2 Canada	
022	1	As per Annex B, Bore Mapping Training	Formation Commander HMC Dockyard Bldg. D-206 Door 1 thru 13 Halifax NS B3K 5X5 Canada	

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Annex B
57mm Bore Mapping System Training
Statement of Work

1. General

1.1 Purpose

The purpose of this Statement of Work (SOW) is to define the work required for the 57mm Bore Mapping System training for the Fleet Maintenance Facilities (FMF) personnel on each coast.

1.2 Background

The procurement of the 57mm Bore Mapping equipment for East and West Coast FMFs will be a continuation of modernizing the Inspectors Naval Ordinance's capabilities to inspect all calibres of gun barrels in the RCN inventory. This system will seamlessly integrate with the previous procured system for the 20mm and 25mm already operating in the FMF's.

1.3 General Scope

A total of two (2) training sessions will be required, one (1) taking place on each coast. The winning Contractor must have security clearance prior to contract award.

2. Scope of document

2.1 The purpose of this document is to detail the scope of work and deliverables of the 57mm Bore Mapping Training task.

3. Requirements

3.1 The Contractor must provide one (1) training instructor, security cleared for access to DND property for a two day duration training session on each coast at HMC Dockyard Halifax, NS and HMC Dockyard Esquimalt, BC.

3.2 The Contractor must deliver the 57mm bore mapping system, manuals and software.

The Contractor provided training must include installation of the 57mm bore mapping system, and software.

The Government furnished system laptop must undergo OEM re-configuration before the training on each Coast can take place. The winning contractor must arrange the re-configuration.

3.3 The Contractor must have integral knowledge of the operability between the 20mm/25mm and the 57mm bore mapping software, by being an OEM licensed supplier.

3.4 The Contractor must train five (5) students per coast, and have enough hands on time operating the system in all aspects of the program to do all system functions of bore mapping so to be competent in the use of the system on their own and to be completely familiarized with all functions of the system to be able to utilize the system in their day to day jobs.

3.5 The Contractor provided training must include maintenance and calibration requirements.

4. Deliverables

- 4.1 Delivery of quantity two (2) 57mm Bore Mapping Training serials of two days duration per coast as per delivery terms outlined in the DND 626 tasking.
- 4.2 Delivery of quantity two (2) software and manual packages with discs and hard copy of the manuals for FMF reference.
- 4.3 Delivery of quantity (2) 57mm Bore Mapping Systems one on each coast as per delivery terms outlined in the DND 626 tasking.

5. Acceptance

- 5.1 Acceptance shall be upon review and acceptance of all associated deliverables in Section 4.

JUL 25 2017



Government of Canada / Gouvernement du Canada

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Security Classification / Classification de sécurité UNCLASSIFIED

SECURITY REQUIREMENTS CHECK LIST (SRCL)
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE

1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine Dept of National Defence	2. Branch or Directorate / Direction générale ou Direction DGMEPM / D Mar P
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3. a) Subcontract Number / Numéro du contrat de sous-traitance	3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant
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4. Brief Description of Work / Brève description du travail
Procurement of 57 mm Bore Mapping Equipment and software which includes set-up and training of DND personnel at the Fleet Maintenance Facilities in CFB Esquimalt and CFB Halifax by the winning contract company.

5. a) Will the supplier require access to Controlled Goods? / Le fournisseur aura-t-il accès à des marchandises contrôlées? No / Non Yes / Oui

5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? / Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques? No / Non Yes / Oui

6. Indicate the type of access required / Indiquer le type d'accès requis

6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? / Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) / (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c) No / Non Yes / Oui

6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. / Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé. No / Non Yes / Oui

6. c) Is this a commercial courier or delivery requirement with no overnight storage? / S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit? No / Non Yes / Oui

7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès

Canada <input checked="" type="checkbox"/>	NATO / OTAN <input checked="" type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>
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7. b) Release restrictions / Restrictions relatives à la diffusion

No release restrictions / Aucune restriction relative à la diffusion Not releasable / À ne pas diffuser Restricted to: / Limité à : Specify country(ies): / Préciser le(s) pays :	All NATO countries / Tous les pays de l'OTAN Restricted to: / Limité à : Specify country(ies): / Préciser le(s) pays :	No release restrictions / Aucune restriction relative à la diffusion Restricted to: / Limité à : Specify country(ies): / Préciser le(s) pays :
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7. c) Level of information / Niveau d'information

PROTECTED A / PROTÉGÉ A	NATO UNCLASSIFIED / NATO NON CLASSIFIÉ	PROTECTED A / PROTÉGÉ A
PROTECTED B / PROTÉGÉ B	NATO RESTRICTED / NATO DIFFUSION RESTREINTE	PROTECTED B / PROTÉGÉ B
PROTECTED C / PROTÉGÉ C	NATO CONFIDENTIAL / NATO CONFIDENTIEL	PROTECTED C / PROTÉGÉ C
CONFIDENTIAL / CONFIDENTIEL	NATO SECRET / NATO SECRET	CONFIDENTIAL / CONFIDENTIEL
SECRET / SECRET	COSMIC TOP SECRET / COSMIC TRÈS SECRET	SECRET / SECRET
TOP SECRET / TRÈS SECRET		TOP SECRET / TRÈS SECRET
TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT)		TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT)



PART A (continued) / PARTIE A (suite)

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? No / Yes / Non / Oui

If Yes, indicate the level of sensitivity:
Dans l'affirmative, indiquer le niveau de sensibilité :

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? No / Yes / Non / Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :
Document Number / Numéro du document :

PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

<input checked="" type="checkbox"/>	RELIABILITY STATUS COTE DE FIABILITÉ	CONFIDENTIAL CONFIDENTIEL	SECRET SECRET	TOP SECRET TRÈS SECRET
	TOP SECRET - SIGINT TRÈS SECRET - SIGINT	NATO CONFIDENTIAL NATO CONFIDENTIEL	NATO SECRET NATO SECRET	COSMIC TOP SECRET COSMIC TRÈS SECRET
	SITE ACCESS ACCÈS AUX EMPLACEMENTS			

Special comments:
Commentaires spéciaux :

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.
REMARQUE: Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? No / Yes / Non / Oui

If Yes, will unscreened personnel be escorted?
Dans l'affirmative, le personnel en question sera-t-il escorté? No / Yes / Non / Oui

UNSCREENED PERSONNEL MAY ONLY ACCESS PUBLIC/RECEPTION ZONES

PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS? No / Yes / Non / Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? No / Yes / Non / Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? No / Yes / Non / Oui

INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS? No / Yes / Non / Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale? No / Yes / Non / Oui



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PART C - (continued) / PARTIE C - (suite)

For users completing the form manually use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire manuellement doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form online (via the Internet), the summary chart is automatically populated by your responses to previous questions.

Dans le cas des utilisateurs qui remplissent le formulaire en ligne (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category / Catégorie	PROTECTED / PROTÉGÉ			CLASSIFIED / CLASSIFIÉ			NATO				COMSEC					
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP SECRET	PROTECTED / PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET
				CONFIDENTIEL		TRÈS SECRET	NATO DIFFUSION RESTREINTE	NATO CONFIDENTIEL			COSMIC TRÈS SECRET	A	B			
Information / Assets Renseignements / Biens Production																
IT Media / Support TI																
IT Link / Lien électronique																

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED? / La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE? No / Non Yes / Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification". / Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED? / La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE? No / Non Yes / Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments). / Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).



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PART D - AUTHORIZATION / PARTIE D - AUTORISATION

13. Organization Project Authority / Chargé de projet de l'organisme

Name (print) - Nom (en lettres moulées) Wayne Yetman	Title - Titre LCMM	Signature
Telephone No. - N° de téléphone 819-939-3263	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel wayne.yetman@forces.gc.ca
		Date 11-11-17

14. Organization Security Authority / Responsable de la sécurité de l'organisme

Name (print) - Nom (en lettres moulées) Tippy Graham	Title - Titre ODSO Industrial Security Senior Security Analyst	Signature
Telephone No. - N° de téléphone Tel: 613-996-0283	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel tippy.graham@forces.gc.ca
		Date 29 July 2017

15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached? / Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?

No / Yes
Non / Oui

16. Procurement Officer / Agent d'approvisionnement

Name (print) - Nom (en lettres moulées)	Title - Titre	Signature
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel
		Date

Linda Daly

Agente à la Sécurité des contrats | Contract Security Officer
Programme de la Sécurité industrielle | Industrial Security Program
Linda.Daly@tpsgc-pwgscc.gc.ca
Téléphone : 613 957-9337

Signature
E-mail address - Adresse courriel
Date

August 17/17