



National Defence

Défense nationale

National Defence Headquarters
Ottawa, Ontario
K1A 0K2

Quartier général de la Défense nationale
Ottawa (Ontario)
K1A 0K2

REQUEST FOR QUOTATION/OFFER DEMANDE DE PRIX/D'OFFRE

RETURN BIDS TO: RETOURNER LES SOUMISSIONS À :

Attention: Dan Ouellette – DLP 7-1-2-1
danny.ouellette@forces.gc.ca

Proposal To: National Defence 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 and services listed herein and on any attached sheets at the price(s) set out therefore.

Proposition à : Défense nationale 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 et services énumérés ici et sur toute feuille ci-annexée, au(x) prix indiqué(s).

Title/Titre: Cesium Reference Oscillator	Solicitation No – N° de l'invitation W8486-195467/A
Date of Solicitation – Date de l'invitation 2018-08-10	
Address Enquiries to – Adresser toutes questions à : Dan Ouellette 101 Colonel By Dr. Ottawa, Ontario K1A 0K2 Danny.ouellette@forces.gc.ca	
Telephone No. – N° de téléphone 343-542-6774	FAX No – N° de fax 819-994-7659
Destination: Department of National Defence C/O QETE Warehouse Ramp 8, Room C-1113 45 Sacre-Coeur Blvd. Gatineau, QC J8X 1C6	

Instructions:

Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.

Instructions: Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.

Solicitation Closes – L'invitation prend fin	
At – à :	14 :00
On - le :	2018-09-19

Delivery required - Livraison exigée	Delivery offered - Livraison proposée
Vendor Name and Address - Raison sociale et adresse du fournisseur	
Name and title of person authorized to sign on behalf of vendor (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie)	
Name/Nom _____	Title/Titre _____
Signature _____	Date _____

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There are no security requirements associated with this solicitation.

1.2 Statement of Requirement

The requirement is detailed under Article 6.2 of the resulting contract clauses.

1.3 Debriefings

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

1.4 Trade Agreements

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), the Canada-Chile Free Trade Agreement (CCFTA), the Canadian Free Trade Agreement (CFTA), the Canada-Columbia Free Trade Agreement (CCoIFTA), the Canada-Panama Free Trade Agreement (CPanFTA), the Canada-Honduras Free Trade Agreement (CHFTA), and the Canada-Korea Free Trade Agreement (CKFTA).

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2018-05-22) Standard Instructions – Goods and Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

- a) Section 02, Procurement Business Number is deleted in its entirety.
- b) Section 20(2), Further Information is deleted in its entirety.
- c) Subsection 2.d. of Section 05, Submission of Bids, is deleted in its entirety and replaced with the following:

Send its bid only to the address specified in the bid solicitation.

- d) Section 06, Late Bids, Is deleted in its entirety;
- e) The text under Section 07, Delayed Bids, is deleted in its entirety and replaced with the following:

It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Misrouting or other electronic delivery issues resulting in late submission of bids will not be accepted.

- f) Subsection 1 of Section 08, Transmission by Facsimile, is deleted in its entirety.

2.1.1 SACC Manual Clauses

2.2 Electronic Submission of Bids

- a) Bids must be submitted only to the Department of National Defence by the date, time and place indicated on page 1 of the bid solicitation. Bids must be received electronically as noted in subparagraph b).
- b) **Electronic Submissions: Individual e-mails exceeding five (5) megabytes, or that includes other factors such as embedded macros and/or links, may be rejected by the DND e-mail system and/or firewall(s) without notice to the Bidder or Contracting Authority.** Larger bids may be submitted through more than one e-mail. The Contracting Authority will confirm receipt of documents. It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Bidders should not assume that all documents have been received unless the Contracting Authority confirms receipt of each document. In order to minimize the potential for technical issues, Bidders are requested to allow sufficient time before the closing time and date to confirm receipt. Technical and financial documents received after the closing time and date will not be accepted.

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

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 5 calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

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

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Section I: Technical Bid 1 soft copy via email

Section II: Financial Bid 1 soft copy via email

Section III: Certifications 1 soft copy via email

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Bidders may use Attachment 1 to Part 3 to indicate their prices. If Bidders choose to use Attachment 1 to Part 3 to indicate their prices, Bidders must include Attachment 1 to Part 3 in their financial bid.

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid as follows:

Bidders must submit firm prices, Delivered Duty Paid (DDP) at 45 Sacre-Coeur Blvd. Gatineau Qc. J8X 1C6, Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

Bids must be submitted in Canadian dollars.

3.1.1 Electronic Payment of Invoices – Bid

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

If Annex B 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.

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

- Bidders must show that they meet all requirements as indicated in Annex "B" – Mandatory Technical Evaluation Criteria.

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at 45 Sacre-Ceour Blvd. Gatineau Qc. J8X 1C6 Incoterms 2010, Canadian customs duties and excise taxes included, Applicable Taxes excluded.

4.2 Basis of Selection

SACC Manual Clause (A0031T) 2010-08-16, Basis of Selection - Mandatory Technical Criteria

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 otherwise specified, 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 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.

5.1.1 Integrity Provisions – Required Documentation

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.1.2 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](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969#afed) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969#afed).

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

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

There is no security requirement applicable to this Contract.

6.2 Statement of Requirement

The Contractor must perform the Work in accordance with the Statement of 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>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

2010A (2018-06-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract, with the following modifications:

a. Definition of Minister is modified as follows:

"Canada", "Crown", "Her Majesty" or "the Government" means Her Majesty the Queen in right of Canada as represented by the Minister of National Defence and any other person duly authorized to act on behalf of that minister or, if applicable, an appropriate minister to whom the Minister of National Defence has delegated his or her powers, duties or functions and any other person duly authorized to act on behalf of that minister.

b. 2010A 09 (2014-09-25) Warranty

At Sub para 1, Remove: the warranty period will be 12 months after delivery and acceptance of the Work or the length of the Contractor's or manufacturer's standard warranty period, whichever is longer.

At Sub para 1, Insert: The warranty period will be 60 months for the high-performance tube and 12 months for the remainder of the unit after delivery and acceptance of the Work or the length of the Contractor's or manufacturer's standard warranty period, whichever is longer.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before February 28th 2019.

6.4.2 Shipping Instructions

Goods must be consigned and delivered to the destination specified in the contract:

1. Incoterms 2010 "DDP Delivered Duty Paid" to 45 Sacre-Ceour Blvd. Gatineau Qc. J8X 1C6.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Danny Ouellette
Title: Material Acquisitions and Support Officer
Department of National Defence
Directorate: Directorate Land Procurement
Address: 101 Colonel By Dr. Ottawa, Ontario, K1A 0K2
Telephone: 343 542 6774
E-mail address: danny.ouellette@forces.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 Technical Authority *(To be completed at Contract Award)*

The Technical 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 *(To be completed at Contract Award)*

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
Facsimile: _____
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 Annex "A" for a cost of \$ _____ *(To be inserted 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 Electronic Payment of Invoices – Contract

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

- a. Direct Deposit (Domestic and International);
- b. Electronic Data Interchange (EDI);
- c. Wire Transfer (International Only);

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.

6.8 Certifications

6.8.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____. (*To be completed at Contract Award*)

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) 2010A (2018-06-21), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Statement of Requirement;
- (d) Annex B, Mandatory Technical Evaluation Criteria;
- (e) Annex C, Electronic Payment Instruments;
- (f) the Contractor's bid dated _____ (*To be completed at Contract Award*)

6.11 Defence Contract

SACC Manual clause A9006C (2012-07-16) Defence Contract

6.12 Insurance

SACC Manual clause [G1005C](#) (2016-01-28) Insurance

6.13 Packaging Requirement

The Contractor must prepare the item for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification *D-LM-008-036/SF-000*, DND Minimum Requirements for Manufacturer's Standard Pack.

SACC Manual clause [D2000C](#) (2007-11-30), Marking

SACC Manual clause [D2001C](#) (2007-11-30), Labelling

SACC Manual clause [D2025C](#) (2017-08-17), Wood Packing Materials

6.14 Quality Assurance

SACC Manual clause [D5545C](#) (2010-08-16), ISO 9001:2008 – Quality Management Systems Requirement (Quality Assurance Code C)

6.15 Dangerous Goods / Hazardous Products - Labelling and Packaging

SACC Manual clause [D3015C](#) (2014-09-25) Dangerous Goods / Hazardous Products - Labelling and Packaging

6.16 Shipment of Dangerous Goods/Hazardous Products

SACC Manual clause [B1505C](#) (2016-01-28), Shipment of Dangerous Goods/Hazardous Products

6.17 Delivery and Unloading

SACC Manual clause [D0018C](#) (2007-11-30), Delivery and Unloading

6.18 Delivery of Dangerous Goods/Hazardous Products

SACC Manual clause [D3010C](#) (2016-01-28), Delivery of Dangerous Goods/Hazardous Products

6.19 Palletization

SACC Manual clause [D6010C](#) (2007-11-30), Palletization

ANNEX A - STATEMENT OF REQUIREMENT

Item / Articles	Part Numbers / Numéro de pièces	Description / Description	Unit of Issue / Unité de distribution	Quantity / Quantité	Destination Address / Adresse de la destination	Invoice Address / Adresse de facturation
1		Cesium Reference Oscillator	EA	1	45 Sacre-Coeur Blvd. Gatineau, QC J8X 1C6	Attn: Danny Ouellette DLP 7-1-2-1 101 Colonel By Dr. Ottawa, Ontario K1A 0K2

The bidder must show that they can fulfill the above request and how it meets these minimum mandatory requirements:

- Mil-T-28800D, Type III, Class 5 Hammer Blow Shock Test;
- Mil-S-901C, Grade A, Class 1, Type A Mile-STD, 167-1 (phase noise);
- Conducted and radiated emissions per CISPR 11/EN 55011 Group 1, Class A;
- Mil- STD-461C, Part 7, Class B DC-magnetic field up to 7.8 gauss;
- Must have NIST traceability that meets or exceeds MIL-STD-45662A;
- Minimum of one 5 MHz Port and one 10 MHz Port – N Type;
- Minimum of one 1 pulse per second timing output Port – N Type;
- Minimum of two 1 pulse per second synchronized input Port – N Type;
- An internal battery that can provide up to 30 minutes of standby power from a full charge;
- An external battery port;
- A front panel display;
- Operate on 120 VAC +/- 10%; 50 – 60 Hz; maximum 15 amp AC power;
- Load impedance of 50 ohms;
- Long term (five days or more) stability of at least 2×10^{-14} ;
- Accuracy of at least $\pm 1 \times 10^{-12}$;
- Operate in temperatures from 10⁰ C to 50⁰ C;
- Operate in 0 to 80% humidity (40⁰ C Max);
- DC Magnetic Field cannot be more than 0 to 2 gauss;
- RS-232-C (DTE configuration) complete remote control and interrogation of all instrument functions and parameters. Connector must be a rear panel 9-pin male rectangular D subminiature type;
- SSB Phase Noise minimum:

SSB Phase Noise dBc	
Offset from Signal (Hz)	High-performance cesium beam tube
1	<= -100
10	<= -130
100	<= -135
1K	<= -140
10K	<= -145
100K	<= -145

- A Certificate of Calibration (no test data results) that is dated no more than 90 days before date of on-site delivery;
- Must be CSA approved for use in Canada.
- Come with MSD Sheets that is dated no more than three years before the date of on-site delivery.

ANNEX B – MANDATORY TECHNICAL EVALUATION CRITERIA

1. General Instructions

The Bid must meet the mandatory requirements specified below. Bidders must provide the necessary documentation to support compliance with the requirements, including technical data sheets, specifications, brochures and/or other relevant technical documentation describing the equipment offered and demonstrating compliancy. Each mandatory technical requirement should be addressed separately and in the order presented below.

2. Mandatory Requirements Compliancy Matrix

In the comments section below, Bidders must either provide a reference to their technical proposal where information can be found that clearly shows how the requirement is met by the proposed solution, or provide a description of how the requirement is met. **Where the Bidder’s technical documentation does not clearly demonstrate that the equipment offered will meet a specific requirement, the Bidder’s proposal must provide additional descriptions of how the requirement will be met by the proposed solution.**

<u>Minimum Requirements</u>	<u>Meets (Y/N)</u>	<u>Comments (If any)</u>
Mil-T-28800D, Type III, Class 5 Hammer Blow Shock Test		
Mil-S-901C, Grade A, Class I, Type A Mile-STD, 167-1 (phase noise)		
Conducted and radiated emissions per CISPR 11/EN 55011 Group 1, Class A		
Mil-STD-461C, Part 7, Class B DC-magnetic field up to 7.8 gauss		
NIST traceability that meets or exceeds MIL-STD-45662A		
Minimum of one 5 MHz Port and one 10 MHz Port – N Type		
Minimum of one 1 pulse per second timing output Port – N Type		
Minimum of two 1 pulse per second synchronized input Port – N Type		
Has internal battery providing at least 30 minutes of standby power from a full charge		
Has external battery port		
Has front panel display		
Operates on 120 VAC +/- 10%; 50-60Hz; maximum 15 amp AC power		
Load impedance is 50 ohms		
Minimum 5 day stability of at least 2x10 ⁻¹⁴		
Accuracy of at least +/- 1 x10 ⁻¹²		
Operates in temperatures from 10°C to 50°C		
Operates in 0% to 80% humidity (40°C Max)		
DC Magnetic Field cannot be more than 0 to 2 gauss		
RS-232-C (DTE configuration) rear panel 9-pin male rectangular D subminiature type		
SSB Phase Noise dBc		
Offset from Signal (Hz)	High-Performance cesium beam tube	
1	</= -100	
10	</= -130	
100	</= -135	
1K	</= -140	
10K	</= -145	
100K	</= -145	
Come with a Certificate of Calibration (no test data results) that is dated no more than 90 days before date of on-site delivery		
Must be CSA approved for use in Canada		
Come with MSD sheets that is dated no more than three years before the date of on-site delivery		

ATTACHMENT 1 TO PART 3 OF THE - BID SOLICITATION - PRICING SCHEDULE

Item / Articles	Part Numbers / Numéro de pièces	Description / Description	Unit of Issue / Unité de distribution	Quantity / Quantité	FIRM UNIT PRICE: Applicable taxes extra //	EXTENDED PRICE: Applicable taxes extra //	TOTAL PRICE: Applicable taxes Included //
					PRIX UNITAIRE FERME: Taxes applicables en sus	PRIX UNITAIRE FERME: Taxes applicables en sus	PRIX COMPRIS: Taxes applicables inclus
1		Cesium Reference Oscillator	EA	1			
2		Certificate of Calibration*	EA	1			
3		MSD Documentation*	EA	1			
4		5 Year High-Performance Tube Warranty / 12 Month warranty on entire unit*	EA	1			
TOTAL						\$0.00	\$0.00

* Bidder to indicate if there is a cost for this item or to indicate that the item is included within another item by inserting \$0.00. (E.g.: Warranty cost included in the cost of Oscillator.)

Bidders may use Attachment 1 to Part 3 to indicate their prices. If Bidders choose to use Attachment 1 to Part 3 to indicate their prices, Bidders must include Attachment 1 to Part 3 in their financial bid.

ANNEX C - ELECTRONIC PAYMENT INSTRUMENTS

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

- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);