



**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

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT

Title - Sujet Digital Radiography Retrofit	
Solicitation No. - N° de l'invitation W6369-19A023/A	Date 2018-10-16
Client Reference No. - N° de référence du client W6369-19A023	
GETS Reference No. - N° de référence de SEAG PW-\$\$PV-915-75655	
File No. - N° de dossier pv915.W6369-19A023	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-11-26	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: MacCuaig, Shannon	Buyer Id - Id de l'acheteur pv915
Telephone No. - N° de téléphone (613) 697-0956 ()	FAX No. - N° de FAX () -
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

Scientific, Medical and Photographic Division / Division de
l'équipement scientifique, des produits photographiques et
pharmaceutiques
11 Laurier St./ 11 rue, Laurier
6A2, 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

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

1.1.1 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; and
- (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites.

1.1.2 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.

1.1.3 For additional information on security requirements, Bidders should refer to the Contract Security Program and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website.

1.2 Statement of Requirement

The Work to be performed is detailed under Annex A.

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 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).

1.5 epost Connect service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

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 or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days

Insert: 90 days

2.1.1 SACC Manual Clauses

SACC Manual clause B1000T (2014-06-26) Condition of Material

SACC Manual clause B3000T (2006-06-16) Equivalent Products

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit at the location specified below, by the date, time and place indicated on page 1 of the bid solicitation.

Bid Receiving - PWGSC

Place du Portage, Phase III, Tower B

11 Laurier Street

Gatineau, Quebec

For couriers: J8X 4A6

For regular mail: K1A 0S5

Telephone: (819) 420-7201

Fax No.: (819) 997-9776

No proposal shall be sent directly to the PWGSC Contracting Authority.

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

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must

be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as 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

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. Bidders must provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

The bid must be gathered per section and separated as follows:

- Section I: Technical Bid
- Section II: Financial Bid
- Section III: Certifications

If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

- Section I: Technical Bid (3 hard copies and 1 soft copy on CD, DVD or USB key)
- Section II: Financial Bid (2 hard copies and 1 soft copy on CD, DVD or USB key)
- Section III: Certifications (2 hard copies and 1 soft copy on CD, DVD or USB key)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

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

Canada requests that Bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, Bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, Bidders should demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability and describe their approach in a thorough, concise and clear manner for carrying out the work.

The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that Bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, Bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

The technical bid consists of the following:

- (a) **Substantiation of Technical Compliance:** The technical bid must substantiate the compliance of the Bidder and its proposed solution with the specific articles of Annex A, identified in Part 2.1, which is the requested format for providing the substantiation.
- (b) **Supporting Technical documentation:** Technical brochures or technical data to demonstrate compliancy to the requirement as described in Annex A.

Section II: Financial Bid

- (a) **Pricing:** Bidders must submit their financial bid in accordance with the Basis of Payment including Annex B – Pricing Tables.
- (b) **All Costs to be Included:** The financial bid must include all costs for the requirement described in the bid solicitation for the entire Contract Period, including any option years. The identification of all necessary equipment, software, peripherals, cabling and components required to meet the requirements of the bid solicitation and the associated costs of these items is the sole responsibility of the Bidder.
- (c) **Blank Prices:** Bidders are requested to insert "\$0.00" for any item for which it does not intend to charge or for items that are already included in other prices set out in the

tables. If the Bidder leaves any price blank, Canada will treat the price as "\$0.00" for evaluation purposes and may request that the Bidder confirm that the price is, in fact, \$0.00. No bidder will be permitted to add or change a price as part of this confirmation. Any bidder who does not confirm that the price for a blank item is \$0.00 will be declared non-responsive.

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Form 2 - Electronic Payment Instruments, to identify which ones are accepted.

If Form 2 - Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

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

3.1.2 Exchange Rate Fluctuation

SACC *Manual* clause C3011T (2013-11-06), Exchange Rate Fluctuation

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 Evaluation Criteria

The mandatory technical evaluation criteria are detailed in Annex A, Part 2.1.

4.1.2 Financial Evaluation

The financial evaluation will be conducted by calculating the Total Aggregated Bid Price in accordance with the pricing tables provided in Annex B - Pricing Tables.

Evaluation of Price - Bid

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, DDP Ottawa, Ontario Incoterms® 2010, Canadian customs duties and excise taxes included.

Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.

4.2 Basis of Selection

4.2.1 SACC Manual Clause A0069T (2007-05-25) - Basis of Selection

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>) and General Conditions (SACC 2010A, Section 29), the Bidder must provide with its bid the required documentation, as applicable, to be given further consideration in the procurement process.

5.1.2 Additional Certifications Required with the Bid

5.1.2.1 Product Conformance

The Bidder certifies that all goods proposed conform, and will continue to conform throughout the period of the contract, to the requirement detailed under Annex A.

Bidder's authorized representative signature

Date

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process. (Form 1)

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#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

- 6.1.1 The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
- 6.1.2 The Contractor/Offeror personnel requiring access to sensitive work site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by CISD/PWGSC.
- 6.1.3 Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
- 6.1.4 The Contractor/Offeror must comply with the provisions of the:
 - a) Security Requirements Check List and security guide, attached at Annex C;
 - b) *Industrial Security Manual* (Latest Edition).

6.2 Statement of Requirement

6.2.1 Requirement

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

6.2.2 Optional Requirement

- a) The Contractor grants to Canada the irrevocable option to acquire the goods, services or both as further described in Annex A under the same terms and conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting

Authority and will be evidenced, for administrative purposes only, through a contract amendment.

- b) The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.
- c) **Option to Purchase Additional units:** The Contractor grants to Canada the irrevocable option to purchase additional units under the same terms and conditions and at the prices and/or rates stated in the Contract.

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.

The 2010A (2018-06-21), General Conditions - Goods (Medium Complexity) is appended with Section 32 - Intellectual Property Infringement and Royalties, as follows:

- 1) The Contractor represents and warrants that, to the best of its knowledge, neither it nor Canada will infringe any third party's intellectual property rights in performing or using the Work, and that Canada will have no obligation to pay royalties of any kind to anyone in connection with the Work.
- 2) If anyone makes a claim against Canada or the Contractor concerning intellectual property infringement or royalties related to the Work, that Party agrees to notify the other Party in writing immediately. If anyone brings a claim against Canada, according to Department of Justice Act, R.S. 1985, c. J-2, the Attorney General of Canada must have the regulation and conduct of all litigation for or against Canada, but the Attorney General may request that the Contractor defend Canada against the claim. In either case, the Contractor agrees to participate fully in the defence and any settlement negotiations and to pay all costs, damages and legal costs incurred or payable as a result of the claim, including the amount of any settlement. Both Parties agree not to settle any claim unless the other Party first approves the settlement in writing.
- 3) The Contractor has no obligation regarding claims that were only made because:
 - (a) Canada modified the Work or part of the Work without the Contractor's consent or used the Work or part of the Work without following a requirement of the Contract; or
 - (b) Canada used the Work or part of the Work with a product that the Contractor did not supply under the Contract (unless that use is described in the Contract or the manufacturer's specifications); or
 - (c) the Contractor used equipment, drawings, specifications or other information supplied to the Contractor by Canada (or by someone authorized by Canada); or
 - (d) the Contractor used a specific item of equipment or software that it obtained because of specific instructions from the Contracting Authority; however, this exception only applies if the Contractor has included the following language in its own contract with the supplier of that equipment or software: "[Supplier name]

acknowledges that the purchased items will be used by the Government of Canada. If a third party claims that equipment or software supplied under this contract infringes any intellectual property right, [supplier name], if requested to do so by either [Contractor name] or Canada, will defend both [Contractor name] and Canada against that claim at its own expense and will pay all costs, damages and legal fees payable as a result of that infringement." Obtaining this protection from the supplier is the Contractor's responsibility and, if the Contractor does not do so, it will be responsible to Canada for the claim.

- 4) If anyone claims that, as a result of the Work, the Contractor or Canada is infringing its intellectual property rights, the Contractor must immediately do one of the following:
- (a) take whatever steps are necessary to allow Canada to continue to use the allegedly infringing part of the Work; or
 - (b) modify or replace the Work to avoid intellectual property infringement, while ensuring that the Work continues to meet all the requirements of the Contract; or
 - (c) take back the Work and refund any part of the Contract Price that Canada has already paid.

If the Contractor determines that none of these alternatives can reasonably be achieved, or if the Contractor fails to take any of these steps within a reasonable amount of time, Canada may choose either to require the Contractor to do (c), or to take whatever steps are necessary to acquire the rights to use the allegedly infringing part(s) of the Work itself, in which case the Contractor must reimburse Canada for all the costs it incurs to do so.

6.3.2 Additional General Conditions

6.3.2.1 Conduct of the Work

- 1) The Contractor represents and warrants that:
 - a. it is competent to perform the Work;
 - b. it has everything necessary to perform the Work, including the resources, facilities, labour, technology, equipment, and materials; and
 - c. it has the necessary qualifications, including knowledge, skill, know-how and experience, and the ability to use them effectively to perform the Work.
- 2) The Contractor must:
 - a. perform the Work diligently and efficiently;
 - b. except for Government Property, supply everything necessary to perform the Work;
 - c. use, as a minimum, quality assurance procedures, inspections and controls generally used and recognized by the industry to ensure the degree of quality required by the Contract;
 - d. select and employ a sufficient number of qualified people;
 - e. perform the Work in accordance with standards of quality acceptable to Canada and in full conformity with the specifications and all the requirements of the Contract;
 - f. provide effective and efficient supervision to ensure that the quality of workmanship meets the requirements of the Contract.

6.3.2.2 Subcontracts

The Contractor may subcontract the supply of goods or services that are customarily subcontracted by the Contractor. Subcontracting does not relieve the Contractor from any of its obligations under the Contract or impose any liability upon Canada to a subcontractor. In any subcontract, the Contractor

agrees to bind the subcontractor by the same conditions by which the Contractor is bound under the Contract, unless the Contracting Authority agrees otherwise, with the exception of requirements under the Federal Contractors Program for employment equity which only apply to the Contractor.

6.3.2.2 Harassment in the workplace

- 1) The Contractor acknowledges the responsibility of Canada to ensure, for its employees, a healthy work environment, free of harassment. A copy of the *Policy on Harassment Prevention and Resolution*, which is also applicable to the Contractor, is available on the Treasury Board Web site.
- 2) The Contractor must not, either as an individual, or as a corporate or unincorporated entity, through its employees or subcontractors, harass, abuse, threaten, discriminate against or intimidate any employee, contractor or other individual employed by, or under contract with Canada. The Contractor will be advised in writing of any complaint and will have the right to respond in writing. Upon receipt of the Contractor's response, the Contracting Authority will, at its entire discretion, determine if the complaint is founded and decide on any action to be taken.

6.3.2.4 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.

6.3.3 Supplemental General Conditions

4001 (2015-04-01)	Hardware Purchase, Lease and Maintenance,
4003 (2010-08-16)	Licensed Software, and
4004 (2013-04-25)	Maintenance and Support Services for Licensed Software,

apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract award to 3 years later.

6.4.2 Delivery Date

All the deliverables including installation and operator training must be completed by March 29, 2019.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Shannon MacCuaig
Title: Supply Specialist

Public Works and Government Services Canada

Commercial Consumer Products Directorate
140 O'Connor Street, East Tower, 7th floor
L'Esplanade Laurier (LEL), Ottawa, Ontario, K1A 0G5

Telephone: 613-697-0956
E-mail address: shannon.maccuaig@pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Technical Authority *(to be filled in only at contract award)*

The Technical Authority for the Contract is:

Name: _____
Telephone: ____ ____ _____
E-mail address: _____

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative *(to be completed by the bidder)*

The telephone number (with extension if applicable) of the person responsible for:

General enquiries

Name: _____
Tel. No. _____ ext: _____
E-mail address: _____

Delivery Follow-up

Name: _____
Tel. No. _____ ext: _____
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 B – Pricing Tables for a cost of \$_____ **(to be filled in only 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 Multiple Payment

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

6.6.3 Electronic Payment of Invoices – Contract

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

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

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
 - (c) one (1) copy must be forwarded to the consignee.
 - (d) To facilitate the payment process, it is important that the Contractor quote the contract number on all the invoices, shipping bills and packing slips. Failure to do so will delay payment and the date used for calculating interest on overdue accounts.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

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

6.10 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the supplemental general conditions:

- i. 4001, Hardware Purchase, Lease and Maintenance;
- ii. 4003, Licensed Software;
- iii. 4004, Maintenance and Support Services for Licensed Software;
- (c) the general conditions 2010A - General Conditions - Goods (Medium Complexity);
- (d) Annex A, Statement of Requirements;
- (e) Annex B, Pricing Tables;
- (f) Annex C, SRCL; and
- (g) the Contractor's bid dated _____ (insert date of bid) (If the bid was clarified or amended, insert at the time of contract award: ", as clarified on _____" **or** ", as amended on _____" and insert date(s) of clarification(s) or amendment(s))

6.12 Defence Contract

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

6.13 SACC Manual Clauses

SACC Manual clause B1501C (2006-06-16) Electrical Equipment
SACC Manual clause A9062C (2011-05-16) Canadian Forces Site Regulations
SACC Manual clause B7500C (2006-06-16) Excess Goods
SACC Manual clause A2000C (2006-06-16) Foreign Nationals (Canadian Contractor)
SACC Manual clause A2001C (2006-06-16) Foreign Nationals (Foreign Contractor)
SACC Manual clause G1005C (2016-01-28) Insurance
SACC Manual clause D2000C (2007-11-30) Marking
SACC Manual clause D2001C (2007-11-30) Labeling
SACC Manual clause D2025C (2017-08-17) Wood Packaging Materials
SACC Manual clause D5545C (2010-08-16) ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)
SACC Manual clause D6010C (2007-11-30) Palletization
SACC Manual clause D9002C (2007-11-30) Incomplete Assemblies

6.14 Shipping Instructions - Delivery at Destination

1. Goods must be consigned to the destination specified in the Contract under Appendix 1 to Annex A – Delivery Locations and delivered:

Delivered Duty Paid (DDP), Incoterms® 2010 for shipments from a commercial contractor:
2. The Contractor will be responsible for all delivery charges, administration, costs and risk of transport and customs clearance, including the payment of customs duties and taxes.

ANNEX A

Part 1 - STATEMENT OF REQUIREMENT

1. OBJECTIVE

- 1.1 The Department of National Defence, Canadian Armed Forces (CAF), through the Canadian Forces Health Services Group (CF H Svcs Gp) has a requirement for a tethered, with wireless option, Digital Radiography Retrofit (DR Retrofit) of its fifteen (15) diagnostic imaging departments to replace obsolete Computed Radiography equipment.
- 1.2 The CF H Svcs GP will require an initial upgrade of four (4) diagnostic imaging departments with an option to upgrade an additional eleven (11) diagnostic imaging departments over the next three (3) years. There is also a requirement for both DR Retrofit Operator Training for Diagnostic Imaging Technologist as well as Maintenance and Support for the DR Retrofit's hardware and software.
- 1.3 The Contractor will supply all hardware and software required to perform the Digital Radiography Retrofit upgrade as well as the installation, configuration, and testing of the upgrade to confirm functionality.
- 1.4 The Contractor will be responsible for interfacing the Digital Radiography Retrofit upgrade to the CAF's current GE Proteus general radiography system within its diagnostic imaging departments without invalidating the Health Canada Medical Device Licence of the GE Proteus. All changes to the GE Proteus must first be approved by the Technical Authority, prior to installation, so as to mitigate implications on the National GE Proteus maintenance and support contract.
- 1.5 The Contractor, working in conjunction with the CAF's PACS Administrator, will be responsible for the installation and configuration of the software interface to the CAF's Picture Archiving and Communications System (PACS).

2. BACKGROUND

- 2.1 The CF H Svcs GP, as a component of the CAF, core mandate is the diagnosis and treatment of medical conditions within military personnel. As part of the diagnosis and treatment regimen the Canadian Forces Health Services Group, requires the retrofit and upgrade utilizing their Canon CXDI-701 or CXDI-710C Digital Image Detector in order to preserve equipment continuity, function, and maintenance across CAF units. Currently, the CAF utilizes the GE Proteus general radiography system within its diagnostic imaging departments with integral maintenance and support for this system.
- 2.2 Training sessions and maintenance and support is also required in order to maintain the operational capability of the fifteen (15) diagnostic imaging departments across the CAF thus enabling Canadian Forces Health Services Group to deliver its core mandate.

3. CERTIFICATIONS AND LICENSES

Each DR Retrofit hardware must meet and provide the following certifications:

- 3.1 Canadian Standards Association (CSA) certification, or equivalent, www.csagroup.org/global/en/about-csa-group/certification-marks-labels). Proof of equivalency must be recognized by SCC (Standard Council of Canada) (www.scc.ca).
- 3.2 Health Canada Medical Devices Active License Listing (MDALL), which includes all hardware and software components, <https://health-products.canada.ca/mdall-limh/index-eng.jsp>; proof of a valid, active, medical device license issued by Health Canada. The Canadian Armed Forces reserves the right to verify the validity of the device license.
- 3.3 Compliance with Health Canada's Safety Code 35 – X-Ray Equipment in Medical Diagnosis Part A: Recommended Safety Procedures for Installation and Use.

4. SPECIFICATIONS

The Contractor must provide the following services and specifications:

4.1 General Characteristics:

- 4.1.1 Must communicate between the Digital Imaging Detector, applicable software and PACS must be minimum DICOM 3.0 compatible.
- 4.1.2 Network connectivity to PACS must use Ethernet 10/100/1000 Base T, RJ45 Standard Communications protocols.
- 4.1.3 Network interface router between the Digital Image Detectors and the PACS, must utilize both hard wired connections as well as be wireless using IEEE 802.11 wireless protocols. During installation the wireless portion of the router will be disabled.
- 4.1.4 The DR Retrofit upgrade must operate on 120 volts, 60 Hertz, AC power and connect to a standard 15 Amp receptacle.
- 4.1.5 All connections (cabling) running between the Digital Image Detector, router, computer and PACS interface must be adequately secured so as to prevent accidental damage to the individual components. The Contractor is encouraged to make use of existing structures to hide cabling as much as possible.

4.2 Technical Specifications:

The Contractor must provide the following specifications for the Digital Image Detector (DID):

- 4.2.1 One (1) interchangeable DID at each site for use within both the table and upright chest bucky, must connect to the GE Proteus general radiography system thru a tether cable(s) but also have the ability to connect wirelessly in the event the CAF chooses to go that route at a later date.
- 4.2.2 Scintillator must be Cesium Iodide to reduce the radiation dose delivered to the patient.
- 4.2.3 Imaging area must be 35 centimeters (cm) by 43cm with overall maximum external dimensions of 40cm by 48cm by 2cm thickness.
- 4.2.4 Maximum weight, including battery, must not exceed 3 kilograms.
- 4.2.5 Pixel pitch (size) must be between 120 to 130 microns.

- 4.2.6 Must have a minimum pixel count of 2800 x 3408.
- 4.2.7 Image preview within two (2) seconds of exposure with full image viewing within eight (8) seconds of exposure.
- 4.2.8 Grayscale output 12 bit, standard, 16 bit user selectable.
- 4.2.9 Connectivity: DICOM 3.0 compatible and IEEE 802.11 wireless protocols.
- 4.2.10 Must have a minimum 10:1 grid ratio and be compatible with the Digital Image Detectors.
- 4.2.11 Battery: when fully charged, capable of taking a minimum of 120 images, and recharging, from empty to full charge, in less than three (3) hours.

5. ACCESSORIES

The following accessories must be included with each Canon CXDI-701 or CXDI-710C Digital Image Detector:

- 5.1 One (1) battery charger, 100-240Vac, 50-60Hz; and
- 5.2 Two (2) batteries.

6. MAINTENANCE AND SUPPORT

6.1 DR Retrofit Maintenance and Support – Extent and Level:

The Contractor must provide, at a minimum, the following maintenance and support services for each clinic upgraded as part of the DR Retrofit:

a) Maintenance and Support:

The Contractor will provide service maintenance and support to both the hardware and software components of the DR Retrofit for each clinic upgraded.

b) Timelines:

Hardware support will commence one (1) year after installation whereas the software support portion will commence immediately after installation for duration of contract. Hardware support DOES NOT include insurance or protection for the Digital Image Detector.

c) Locations:

To take place on Canadian Forces Bases, at DND's/CAF's facilities, specified in Appendix 1 to Annex A.

d) Language:

Must be performed in English at all locations with the exception of those within the Province of Quebec, those must be offered in French.

e) All Inclusive:

All Contractor related cost associated with the performance of the Maintenance and Support (inclusive of replacement parts, cabling, software updates/upgrades/security patches, and travel and living expenses for the Contractors personnel) must be included in the DR Retrofit upgrade price.

f) License:

The Contractor grants a perpetual, non-revocable license to use, reproduce, and translate all reference manuals, materials, and documentation.

g) Documentation:

The Contractor must provide the Technical Authority with a copy of all Contractor generated work orders for any work completed as well as any documentation pertaining to software updates/upgrades/security patches installed.

7. TRAINING SESSIONS

7.1 DR Retrofit Upgrade Operator Training Sessions

The Contractor must provide, at a minimum, a one (1) day onsite hands-on operator training course for Canadian Forces Health Services Diagnostic Imaging Technologist personnel at the location of installation. As a minimum, the training course must provide Canadian Forces Health Services personnel with the knowledge necessary to navigate the various menus, systems and sub-systems, including basic troubleshooting of the system. At the completion of the training, Canadian Forces Health Services personnel shall be comfortable operating the system.

7.2 DR Retrofit Upgrade Operator Training - Included with each DR Retrofit

The Contractor must provide one (1) operator training session for each clinic upgraded, as follows:

a) Sessions:

Estimated at a minimum of two (2) to a maximum of four (4) operators per session.

b) Timelines:

The training must be performed within two (2) calendar days of installation.

c) Locations:

The training is to take place at Canadian Forces Bases, at DND/CAF's facility, specified in Appendix 1 of Annex A.

d) Language:

Must be performed in English at all locations with the exception of those within the Province of Quebec, those sessions must be offered in French.

e) All Inclusive:

All Contractor related costs associated with the performance of operator training (inclusive of the training manuals, reference materials, documentation, tuition, and Contractor's Trainer travel and living expenses) must be included in the DR Retrofit Upgrade price.

f) License:

The Contractor grants a perpetual, non-revocable license to use, reproduce, and translate the training and reference manuals, materials, and documentation.

8. REFERENCE MATERIAL AND MANUALS

8.1 The training manuals, technical service manuals with detailed schematics and part list, reference materials and documentation are included.

8.2 The Contractor grants a perpetual, non-revocable license to use, reproduce, and translate the training, technical and reference manuals, materials and documents.

The requirement must work and operate at all times in accordance with the following mandatory technical requirements and the mandatory evaluation criteria as specified below at Part 2.1 - Mandatory Technical Evaluation Criteria.

Part 2.1 - MANDATORY TECHNICAL EVALUATION CRITERIA

The following requirements are the mandatory technical evaluation criteria which will be evaluated during the Bid Evaluation. In addition the Contractor will be required to meet all of the mandatory technical requirements for the duration of the Contract

Bidders are requested to cross reference the mandatory technical criteria in a concise format by using page, paragraph(s) & sub-paragraphs as applicable to their supporting technical documentation.

The Bidder must provide documentation, in the form of an operator's manual, technical/sales brochures and certifications, which demonstrate their proposed Clinic DR Retrofit meets all the following Mandatory Requirement.

#	REQUIREMENT	MET	NOT MET	Location in Manual or Technical Specifications (title, page #, etc)
M1 – The Bidder must demonstrate that their proposed Clinic DR Retrofit has the following specifications:				
M1.1	The Bidder must demonstrate that the Canon CXDI-701 Digital Image Detector is capable of being used within both the table and upright chest bucky, connect to the GE Proteus general radiography system thru a tether cable(s), and also have the ability to connect wirelessly.			
M1.2	The Bidder must demonstrate that the Scintillator be Cesium Iodide to reduce the radiation dose delivered to the patient.			
M1.3	The Bidder must demonstrate that the maximum weight, including battery not exceed 3 kilograms.			
M1.4	The Bidder must demonstrate that the Pixel pitch (size) be between 120 to 130 microns.			
M1.5	The Bidder must demonstrate that the minimum pixel count be 2800 x 3408.			
M1.6	The Bidder must demonstrate that the Image preview be within two (2) seconds of exposure with full image viewing within eight (8) seconds of exposure.			
M1.7	The Bidder must demonstrate that the DR Retrofit can produce Grayscale output 12 bit, standard, 16 bit user selectable.			
M1.8	The Bidder must demonstrate the connectivity is DICOM 3.0 compatible and IEEE 802.11 wireless protocols.			

#	REQUIREMENT	MET	NOT MET	Location in Manual or Technical Specifications (title, page #, etc)
M1.9	The Bidder must demonstrate a Minimum 10:1 grid ratio and be compatible with the Digital Image Detectors.			
M1.10	The Bidder must demonstrate that the Battery when fully charged, is capable of taking a minimum of 120 images, and recharging, from empty to full charge, in less than three (3) hours.			
M1.11	The Bidder must demonstrate its experiences by referencing 3 installations within the last 5 years from day of bid closing completing DR Retrofits with the GE Proteus. The Bidder must provide references and descriptions for each contract/installation that includes contact name, phone number, and email address.			
M2 - The Bidder must demonstrate that their proposed DR Retrofit hardware have the following Certification and Compliance:				
M2.1	Canadian Standards Association (CSA) certification (www.csagroup.org/global/en/about-csa-group/certification-marks-labels); or an equivalent proof of certification or proof of equivalency must be recognized by SCC (Standard Council of Canada) (www.scc.ca).			

APPENDIX 1 TO ANNEX A

DELIVERY SCHEDULE

1. Firm Requirement:

In accordance with Annex A.

- 1.1 All Contractor related costs associated with the performance of the delivery, installation, configuration, maintenance and operator training (inclusive of the training manuals, reference materials, documentation, tuition, and Contractor's Trainer travel and living expenses) must be included in the DR Retrofit Upgrade price.

Item #	Item Description	Qty	Location	Address	Performance of Service
1	DR Retrofit, Installation, Configuration, Operator Training, and Maintenance	4	Canadian Forces Base (CFB) Halifax Halifax, NS	CF H Svcs C (A) Canadian Forces Base Halifax Building S-80 2685 Sextant Lane Halifax, NS B3K 5X5	English
			CFB Valcartier Courcellette, QC	Health Care Centre Valcartier Canadian Forces Base Valcartier Building 109 Courcellette, QC G0A 4Z0	French
			CFB Petawawa, Petawawa, ON	2 Field Ambulance Medical Clinic Canadian Forces Base Petawawa Building N 109 Petawawa, ON K8H 2X3	English
			CFB Edmonton Edmonton, AB	1 Field Ambulance Edmonton Clinic Building 162, Churchill Ave Edmonton, AB T5J 4J5	English
TOTAL Firm Requirement:		4			

2. Optional Requirement:

In accordance with Annex A.

- 2.1 All Contractor related costs associated with the performance of the delivery, installation, configuration, maintenance and operator training (inclusive of the training manuals, reference materials, documentation, and Contractor's Trainer travel and living expenses) must be included in the DR Retrofit Upgrade price.

Item #	Item Description	Max Qty	Delivery of Goods	Location of Training	Performance of Service
2	DR Retrofit, Installation, Configuration, Operator Training, and Maintenance	11	CFB Greenwood Greenwood, NS	Canadian Forces Base Greenwood Building 13, Administration Way Greenwood, NS B0P 1N0	English
			CFB Gagetown Oromocto, NB	Canadian Forces Base – Area Support Unit Gagetown Building A-47, Champlain Avenue Oromocto, NB E2V 4J5	English
			CFB Valcartier Courcellette, QC	Health Care Centre Valcartier Canadian Forces Base Valcartier Building 109 Courcellette, QC G0A 4Z0	French
			CFB Bagotville Bagotville, QC	Canadian Forces Base Bagotville Building 66 Bagotville, QC G0V 1A0	French
			CFB St-Jean St-Jean, QC	41 CF H Svcs C Building 150 PO Box 100, Succ. Bureau Chef Richelien, QC J0J 1R0	French
			CFB Borden Angus, ON	31 CF H Svcs C Building O-166, 30 Ortona Road Borden, ON L0M 1C0	English
			CFB Kingston Kingston, ON	Canadian Forces Base Kingston 1 Entretien St, Building 62 Kingston, ON K7K 7B4	English

Solicitation No. - N° de l'invitation
W6369-19A023/A
Client Ref. No. - N° de réf. du client
W6369-19A023

Amd. No. - N° de la modif.
File No. - N° du dossier
pv915.W6369-19A023

Buyer ID - Id de l'acheteur
pv915
CCC No./N° CCC - FMS No./N° VME

			CFB Trenton Trenton, ON	24 CF H Svcs C 8 Wing Trenton 50 Yukon Street Astra, ON K0K 3W0	English
			CFB Winnipeg Winnipeg, MB	23 CF H Svcs C Building 62, Whytewold Road Winnipeg, Manitoba R3J 3Y5	English
			CFB Shilo Shilo, MB	11 CF H Svcs C Building L-158, Engineer Rd Shilo, Manitoba R0K 2A0	English
			CFB Esquimalt Victoria, BC	CF H Svcs C (P) 1200 Colville Road Victoria, BC V9A 7N2	English
TOTAL Optional Requirement:		11			

**ANNEX B
PRICING TABLES**

The Bidder must provide all of the pricing requested in the following Tables in accordance with **Article 6.6.1 - Basis of Payment.**

Table 1: Initial Requirement:

Item	Description	Number of Units	Unit of Issue	Firm Unit Price	Extended Price (Number of Units X Firm Unit Price)
1	Digital Radiography Retrofit its diagnostic imaging departments to replace obsolete Computed Radiography equipment, including delivery, installation, configuration, operator training, and 1 year of maintenance and support services as described in Annex A – Statement of Requirement	4	Each	\$	\$ Number of Units X Firm Unit Price
2	Evaluated Price				Sum of Item 1

Table 2: Optional Requirement:

Item	Description	Number of Units for Evaluation Purposes	Unit of Issue	Firm Unit Price	Extended Price (Number of Units X Firm Unit Price)
1	Digital Radiography Retrofit its diagnostic imaging departments to replace obsolete Computed Radiography equipment, including delivery, installation, configuration, operator training, and 1 year of maintenance and support services as described in Annex A – Statement of Requirement	11	Each	\$	\$ Number of Units X Firm Unit Price
2	Evaluated Price	Sum of Item 1			

Table 3: Total Aggregated Bid Price:

Item	Description	Evaluated Price
1	Table 1: Initial Requirement	As per Evaluated Price from Table 1
2	Table 2: Optional Requirement	As per Evaluated Price from Table 2
3	Total Aggregated Bid Price	Sum of Tables 1 and 2

ANNEX C

Security Requirements Check List



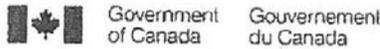
Government of Canada / Gouvernement du Canada

Contract Number / Numéro du contrat W6369-19A023
Security Classification / Classification de sécurité UNCLASSIFIED

SECURITY REQUIREMENTS CHECK LIST (SRCL)

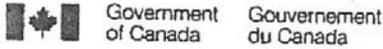
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE		
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine	Department of National Defence 2. Branch or Directorate / Direction générale ou Direction CMP/D HS Del	
3. a) Subcontract Number / Numéro du contrat de sous-traitance N/A	3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant N/A	
4. Brief Description of Work / Brève description du travail Purchase of four (4) units of Clinical Digital Radiography Retrofit system to replace obsolete units located in CFB Petawawa, Valcartier, Edmonton and Ottawa		
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non <input type="checkbox"/> 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? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non <input type="checkbox"/> 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) <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non <input type="checkbox"/> 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. <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Non <input type="checkbox"/> 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? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non <input type="checkbox"/> 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 type="checkbox"/>	NATO / OTAN <input type="checkbox"/> Foreign / Étranger <input type="checkbox"/>	
7. b) Release restrictions / Restrictions relatives à la diffusion		
No release restrictions / Aucune restriction relative à la diffusion <input type="checkbox"/>	All NATO countries / Tous les pays de l'OTAN <input type="checkbox"/>	
Not releasable / À ne pas diffuser <input type="checkbox"/>		
Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	
7. c) Level of information / Niveau d'information		
PROTECTED A / PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED / NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED A / PROTÉGÉ A <input type="checkbox"/>
PROTECTED B / PROTÉGÉ B <input type="checkbox"/>	NATO RESTRICTED / NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED B / PROTÉGÉ B <input type="checkbox"/>
PROTECTED C / PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL / NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C / PROTÉGÉ C <input type="checkbox"/>
CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/>	NATO SECRET / NATO SECRET <input type="checkbox"/>	CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/>
SECRET / SECRET <input type="checkbox"/>	COSMIC TOP SECRET / COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET / SECRET <input type="checkbox"/>
TOP SECRET / TRÈS SECRET <input type="checkbox"/>		TOP SECRET / TRÈS SECRET <input type="checkbox"/>
TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/>



Contract Number / Numéro du contrat W6369-19A023
Security Classification / Classification de sécurité UNCLASSIFIED

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? If Yes, indicate the level of sensitivity: Dans l'affirmative, indiquer le niveau de sensibilité :	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
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? Short Title(s) of material / Titre(s) abrégé(s) du matériel : Document Number / Numéro du document :	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
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 <input type="checkbox"/> TOP SECRET - SIGINT / TRÈS SECRET - SIGINT <input type="checkbox"/> SITE ACCESS / ACCÈS AUX EMBLEMES <input type="checkbox"/> CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/> NATO CONFIDENTIAL / NATO CONFIDENTIEL <input type="checkbox"/> SECRET / SECRET <input type="checkbox"/> NATO SECRET / NATO SECRET <input type="checkbox"/> TOP SECRET / TRÈS SECRET <input type="checkbox"/> COSMIC TOP SECRET / COSMIC TRÈS SECRET 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? If Yes, will unscreened personnel be escorted? Dans l'affirmative, le personnel en question sera-t-il escorté?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui <input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
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?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / 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?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / 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?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / 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?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / 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?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / 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

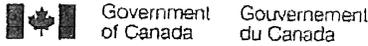
Category Catégorie	PROTECTED PROTÉGÉ			CLASSIFIED CLASSIFIÉ			NATO				COMSEC					
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP SECRET	PROTECTED PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET
											A	B	C			
Information / Assets Renseignements / Biens Production																
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) CECILIA REYES	Title - Titre J4 MED EQPT	Signature 	
Telephone No. - N° de téléphone 613-901-9853	Facsimile No. - N° de télécopieur 613-901-1755	E-mail address - Adresse courriel Cecilia.Reyes@forces.gc.ca	Date 17 AUG 2018
14. Organization Security Authority / Responsable de la sécurité de l'organisme			
Name (print) - Nom (en lettres moulées) Sasa Medjovic	Title - Titre OTSO Industrial Security Senior Security Analyst	Signature 	
Telephone No. - N° de téléphone Tel: 613-906-0286	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel E-mail: sasa.medjovic@forces.gc.ca	Date 2018-Sept 06
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?			<input checked="" type="checkbox"/> Yes Oui
16. Procurement Officer / Agent d'approvisionnement			
Name (print) - Nom (en lettres moulées) Shannon MacCuaig	Title - Titre Supply Specialist	Signature 	
Telephone No. - N° de téléphone 613 697 0956	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel shannon.maccuaig@forces.gc.ca	Date 2018-10-10
17. Contracting Security Authority / Autorité contractante en matière de sécurité			
Name (print) - Nom (en lettres moulées)	Title - Titre	Signature Lecompte, Denis	
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date <small>Digitally signed by Lecompte, Denis Date: 2018.09.28 13:49:43 -0400'</small>

Solicitation No. - N° de l'invitation
W6369-19A023/A
Client Ref. No. - N° de réf. du client
W6369-19A023

Amd. No. - N° de la modif.
File No. - N° du dossier
pv915.W6369-19A023

Buyer ID - Id de l'acheteur
pv915
CCC No./N° CCC - FMS No./N° VME

Form 1

COMPLETE LIST OF DIRECTORS

(As per Standard Instructions, Clauses and Conditions Part 2)

Name

Position

Form 2 to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

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

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