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Solicitation No. - N° de l'invitation
W8472-195773/A
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
File No. - N° du dossier
W8472-195773

Buyer ID - Id de l'acheteur
Q23
CCC No./N° CCC - FMS No./N° VME

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement applicable to the Contract.

1.2 Requirement

See Annex A for requirement.

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-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA)."

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

The [2003](#) (2018-05-22) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.2 SACC Manual Clauses

B3000T (2006-06-16) - Equivalent Products

2.3 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated in the bid solicitation.

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 7 calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to

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

2.5 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

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

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

- Section I: Technical Bid (1 hard copies)
- Section II: Financial Bid (1 hard copies)
- Section III: Certifications (1 hard copies)
- Section IV: Additional Information (1 hard copies)

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

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 hard copy 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) (<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 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 in accordance with the Basis of Payment.

3.2 Electronic Payment of Invoices – Bid

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

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

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

3.3 Exchange Rate Fluctuation

C3011T (2013-11-06) Exchange Rate Fluctuation

3.4 SACC Manual Clauses

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.

4.2 Technical Evaluation

4.2.1 Mandatory Technical Criteria

See annex A for the mandatory technical requirement.

4.2.2 Financial Evaluation

SACC *Manual* Clause [A0222T](#) (2014-06-26) Evaluation of Price

4.3 Basis of Selection

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.

5.2 Integrity Provisions - Declaration of Convicted Offences

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

5.3 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.

5.4 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.5 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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

PART 6 - RESULTING CONTRACT CLAUSES

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 the Contract.

6.2 Requirement

The requirement is detailed under Annex A, Line item details.

6.3 Standard Clauses and Conditions

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

6.4 General Conditions

[2010A](#) (2018-06-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.5 Term of Contract

6.5.1 Period of the Contract

A9022C - 2007-05-25 - Period of the Contract

The period of the contract is from the date of the contract to the end of the warranty period inclusive.

6.5.2 Delivery Date

All the deliverables must be received on or before _____ .

6.5.3 Delivery Points

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

6.6 Authorities

6.6.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Dalton Sicard
Title: D Mar P 2-3-2-2
Department of National Defence
Directorate: D Mar P
Address:
101 Colonel By Drive
Ottawa, ON
K1A 0K2
E-mail address: dalton.sicard@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.

6.6.2 Contractor's Representative

Name:
Organization:
Address:
Telephone:
Email:

6.7 Payment

6.7.1 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 in Annex B for a cost of \$ _____* 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.

6.7.2 Limitation of Price

SACC Manual clause [C6000C](#) (2017-08-17) Limitation of Price
SACC Manual clause H1001C (2008-05-12) Multiple Payments

6.8 SACC Manual Clauses

C2000C (2007-11-30) Taxes - Foreign-based Contractor
D2000C (2007-11-30) Marking
D2001C (2007-11-30) Labeling

B7500C (2006-06-16) Excess Goods
D5510C (2017-08-17) Quality Assurance Authority (DND) - Canadian-based Contractor
D5540C (2010-08-16) ISO 9001:2008 - Quality Management Systems - Requirements (QAC Q)
D5606C (2017-11-28) Release Documents (DND) - Canadian-based Contractor
D5515C (2010-01-11) Quality Assurance Authority (Department of National Defence) - Foreign-based and United States Contractor
D5605C (2010-01-11) Release Documents (Department of National Defence) - United States-based Contractor
D5545C (2010-08-16) ISO 9001:2008 - Quality Management Systems - Requirements (Quality Assurance Code C)
D5604C (2008-12-12) - Release Documents (Department of National Defence) - Foreign-based Contractor
D5620C (2012-07-16) Release Documents – Distribution

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

- a. One (1) copy mailed to consignee marked: "Attention: Receipts Officer";
- b. Two (2) copies with shipment (in a waterproof envelope) to the consignee
- c. One (1) copy to:

National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
Attention: D Mar P 2-3-2-2

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

DQA/Contract Administration
National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2

E-mail: ContractAdmin.DQA@forces.gc.ca.

6.9 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);

6.10 Packaging

D3018C (2014-09-25) - Packaging Requirement using Specification D-LM-008-036/SF-000

The Contractor must prepare all items 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.

D2025C (2017-08-17) Wood Packaging Materials

D6010C (2007-11-30) Palletization

6.11 Invoicing Instructions

H5001C (2008-12-12) Invoicing instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Invoices must be distributed as follows:

One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

Department of National Defence
101 Colonel By Drive
Ottawa, Ontario
K1A 0K2
Attn: D Mar P 2-3-2-2

6.12 Certifications and Additional Information

6.12.1 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.

6.13 Applicable Laws

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

6.14 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 DND Contract

- (b) [2010A](#) (2018-06-21), General Conditions - Goods (Medium Complexity)
- (c) Annex, A Line Item Details
- (f) the Contractor's bid dated _____.

6.15 Defence Contract

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

ANNEX A LINE ITEM DETAILS

Item	Part Number Requested	Or Equivalent If offering an equivalent specify below	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreements
001	P/N	P/N	NSN: 7010-20-0112706	EA	56	Weir Canada Inc. 9401 Rue Wanklyn Lasalle QC H8R 1Z2 Canada	101 Colonel By Drive Ottawa, ON K1A 0K2 Attn:D Mar P 2-3-2-2 E-mail address: dalton.sicard@forces.gc.ca	NO	Q	NO	YES
	1103045										
	NCAGE	NCAGE									
	L7674										
	Name of Manufacturer	Name of Manufacturer									
	Sierra wireless Inc.	AIRLINK RV50X INDUSTRIAL LTE GATEWAY ASIA PACIFIC									
002	P/N	P/N	NSN: 5935-20-A0T-6454	EA	56	Weir Canada Inc. 9401 Rue Wanklyn Lasalle QC H8R 1Z2 Canada	101 Colonel By Drive Ottawa, ON K1A 0K2 Attn:D Mar P 2-3-2-2 E-mail address: dalton.sicard@forces.gc.ca	NO	C	NO	YES
	600659										
	NCAGE	NCAGE									
	L7674										
	Name of Manufacturer	Name of Manufacturer									
	Sierra wireless Inc.	SIERRA WIRELESS DIN-RAIL BRACKET FOR MOUNTING THE AIRLINK RV50X CELLULAR MODEMS									
002	P/N	P/N	NSN: 6130-20-A0T-6455	EA	56	Weir Canada Inc. 9401 Rue Wanklyn Lasalle QC H8R 1Z2 Canada	101 Colonel By Drive Ottawa, ON K1A 0K2 Attn:D Mar P 2-3-2-2 E-mail address: dalton.sicard@forces.gc.ca	NO	C	NO	YES
	2000579										
	NCAGE	NCAGE									
	L7674										
	Name of Manufacturer	Name of Manufacturer									
	Sierra wireless Inc.	SIERRA WIRELESS AC-12VDC POWER SUPPLY FOR RV50X CELLULAR MODEMS									

ANNEX B BASIS OF PAYMENT

Item	Part Number	Description	Quantity	Destination Address	Invoice Address	FIRM UNIT PRICE: Delivered Duty Paid (DDP), Transportation costs included	EXTENDED PRICE: Applicable taxes extra	Applicable taxes	TOTAL PRICE: Applicable taxes Included
001	P/N	NSN: 7010-20-0112706	56	Weir Canada Inc. 9401 Rue Wanklyn Lasalle QC H8R 1Z2 Canada	101 Colonel By Drive Ottawa, ON K1A 0K2 Attn:D Mar P 2-3-2-2 E-mail address: dalton.sicard@forces.gc.c a		\$ -	\$ -	\$ -
	1103045								
	NCAGE								
	L7674	AIRLINK RV50X INDUSTRIAL LTE GATEWAY ASIA PACIFIC							
	Name of Manufacturer	Sierra wireless Inc.							
003	P/N	NSN: 5935-20-A0T-6454	56	Weir Canada Inc. 9401 Rue Wanklyn Lasalle QC H8R 1Z2 Canada	101 Colonel By Drive Ottawa, ON K1A 0K2 Attn:D Mar P 2-3-2-2 E-mail address: dalton.sicard@forces.gc.c a		\$ -	\$ -	\$ -
	6000659								
	NCAGE								
	L7674	SIERRA WIRELESS DIN-RAIL BRACKET FOR MOUNTING THE AIRLINK RV50X CELLULAR MODEMS							
	Name of Manufacturer	Sierra wireless Inc.							
003	P/N	NSN: 6130-20-A0T-6455	56	Weir Canada Inc. 9401 Rue Wanklyn Lasalle QC H8R 1Z2 Canada	101 Colonel By Drive Ottawa, ON K1A 0K2 Attn:D Mar P 2-3-2-2 E-mail address: dalton.sicard@forces.gc.c a		\$ -	\$ -	\$ -
	2000579								
	NCAGE								
	L7674	SIERRA WIRELESS AC-12VDC POWER SUPPLY FOR RV50X CELLULAR MODEMS							
	Name of Manufacturer	Sierra wireless Inc.							
							Subtotal	\$	-
							Total Taxes	\$	-
							Total	\$	-

ANNEX "C" to PART 3 OF THE BID SOLICITATION

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);