



**REQUEST FOR PROPOSAL /  
DEMANDE DE PROPOSITION**

**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

Or by/Ou par Fax To/A: (819) 997-9776

**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 indique(s).

<b>Title / Titre:</b> PAR2000 Radome relocation /demenagement du radome du PAR2000		<b>Solicitation No / No de l'invitation:</b> W8485-195516/A
<b>Date of Solicitation / Date de l'invitation:</b> 24 May/mai 2019		
<b>Address Enquiries to – Adresser toutes questions à:</b> Patrick Dallaire 101 Col By Dr Attn: DAP 7-2-4 101 Colonel By Drive, Ottawa, ON K1A 0K2 patrick.dallaire2@forces.gc.ca		
<b>Telephone No. / N° de téléphone:</b> 819-939-4915		<b>FAX No / No de fax:</b> 819-939-4859
<b>Destination:</b> 5 wing/5ieme escadre Goose Bay, NFLD 3 Wing/3ieme escadre Bagotville, QC		

**Instructions:**

Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable  
Canadian customs duties, GST/HST, . 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. . Le montant de la taxe sur les produits et services/taxe de vente  
harmonisée doit être indiqué séparément.

<b>Solicitation Closes / L'invitation prend fin:</b>  At / à :  14:00/2:00 PM EDT/HAE    On / le :  18 June/juin 2019
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<b>Delivery required / Livraison exigée:</b> On/or before 30 August/aout 2019	<b>Delivery offered / Livraison proposée:</b>
<b>Vendor Name and Address / Raison sociale et adresse du fournisseur:</b>	
<b>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):</b>	
<b>Name / Nom:</b> _____	<b>Title / Titre:</b> _____
<b>Signature:</b> _____	<b>Date:</b> _____

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Security Requirements**

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

### **1.2 Statement of Work**

The Work to be performed is detailed under Annex "A" – Statement of Work 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 Canadian Free Trade Agreement (CFTA).

### **1.5 Canadian Content**

The requirement is limited to Canadian services.

## **PART 2 - BIDDER INSTRUCTIONS**

### **2.1 Standard Instructions, Clauses and Conditions**

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

- a) Section 02, Procurement Business Number is deleted in its entirety.
- b) Section 08, Delete sub-section 2
- c) Section 20, Delete sub-section 2.

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**

A9130T (2014-11-27) Controlled Goods Program – Bid

### **2.2 Submission of Bids**

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

### **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.

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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.

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## **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 hard copy)
- Section II: Financial Bid (1 hard copy)
- Section III: Certifications (1 hard 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>). 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.

THE TECHNICAL PROPOSAL MUST DEMONSTRATE ALL OF THE TECHNICAL REQUIREMENTS OF THE ANNEX A - STATEMENT OF WORK. FAILURE TO MEET THE TECHNICAL REQUIREMENTS WILL RENDER YOUR BID NON-RESPONSIVE AND NO FURTHER CONSIDERATION WILL BE GIVEN.

#### **Section II: Financial Bid**

Bidders must submit their financial bid in accordance with the Pricing Schedule.

#### **Exchange Rate Fluctuation**

The requirement does not provide for exchange rate fluctuation protection. Any request for exchange rate fluctuation protection will not be considered and will render the bid non-responsive.

**Pricing Basis**

The bidder must quote firm lot prices in Canadian dollars, the Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) extra, as applicable.

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

#### **4.1.1 Technical Evaluation**

##### **4.1.1.1 Mandatory Technical Criteria**

To be declared responsive, a bid must:

- a) Comply with all of the technical requirements of Annex A - Statement of Work (SOW) and standards as well as all amendments to the bid solicitation issued prior to bid closing date;
- b) the Bidder must demonstrate by providing a detailed list of past projects that it has, as a minimum, five years' experience within the last eight years, of installing and removing Radomes.

#### **4.1.2 Financial Evaluation**

The Bidder must submit firm lot prices for all items as identified in Annex C - Pricing Schedule *SACC Manual* Clause A0220T (2014-06-24), Evaluation of Price

### **4.2 Basis of Selection**

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price on an aggregate basis will be recommended for award of a contract.



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## **PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

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

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

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

### **5.1 Certifications Required with the Bid**

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

#### **5.1.1 Integrity Provisions - Declaration of Convicted Offences**

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

#### **5.1.2 Additional Certifications Required with the Bid**

##### **5.1.2.1 Canadian Content Certification**

This procurement is conditionally limited to Canadian services.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the service offered is a Canadian service, as defined in clause A3050T, may be considered.

Failure to provide this certification completed with the bid will result in the service offered being treated as a non-Canadian service.

The Bidder certifies that:

The service offered is a Canadian service as defined in paragraph 2 of clause A3050T.

Signature: \_\_\_\_\_

**5.1.2.1.1** *SACC Manual* clause A3050T (2018-12-06) Canadian Content Definition

### **5.2 Certifications Precedent to Contract Award and Additional Information**

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

### **5.2.1 Integrity Provisions – Required Documentation**

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

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## PART 6 – RESULTING CONTRACT CLAUSES

### 6.1 Security Requirements

1. The Contractor/Offeror must, at all times during the performance of the Contract, hold a valid Facility Security Clearance at the level of SECRET, issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
2. This contract includes access to **Controlled Goods**. Prior to access, the contractor must be registered in the Controlled Goods Program of Public Works and Government Services Canada (PWGSC).
3. The Contractor/Offeror personnel requiring access to sensitive work site(s) must EACH hold a valid personnel security screening at the level of SECRET, granted or approved by CISD/PWGSC.
3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
4. The Contractor/Offeror must comply with the provisions of the:
  - (a) Security Requirements Check List and security guide (if applicable), attached at Annex B
  - (b) Industrial Security Manual (Latest Edition).

### 6.2 Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work 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

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

"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.

### 6.4 Term of Contract

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#### 6.4.1 Period of the Contract

The period of performance shall be from Contract Award to 30 August, 2019.

#### 6.5 Authorities

##### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Patrick Dallaire  
Title: Contracting Authority  
Department of National Defense  
Directorate: DAP 7-2-4  
Address: 101 Colonel By Drive, Ottawa, On K0A 1K0

Telephone: 819 939 4915  
Facsimile: 819-939-4859  
E-mail address: Patrick.dallaire2@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 Project Authority

The project Authority for the Contract is:

Name: will be inserted at contract award  
Telephone : will be inserted at contract award  
E-mail address: will be inserted at contract award

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 matter concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

##### 6.5.3 Contractor's Representative

Name and telephone number of the person responsible for:

Name: will be inserted at contract award  
Telephone No. will be inserted at contract award  
Facsimile No. will be inserted at contract award  
E-mail address: will be inserted at contract award

#### 6.6 Payment

##### 6.6.1 Basis of Payment

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In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm *lot prices* specified in the Contract (Annex 'C'). All prices must be in Canadian dollars, the Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) extra, as applicable.

### **6.6.2 Limitation of Price**

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

### **6.6.3 Multiple Payments**

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

## **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 must be forwarded to the address shown on page 1 of the Contract for certification and payment.

## **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.

### **6.8.3 SACC Manual Clauses**

A3060C (2008-05-12), Canadian Content Certification

## **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 general conditions 2010C (2018-06-21), General Conditions - Services (Medium Complexity)
- (c) Annex A, Statement of Work
- (d) Annex B, Security Requirements Check List
- (e) Annex C, Pricing Schedule

(f) the Contractor's bid dated \_\_\_\_\_ (to be inserted at contract award)

**6.11 Defence Contract**

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

**6.12 SACC Manual Clauses**

A9062C (2011-05-16) Canadian Forces Site Regulations

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**ANNEX "A" STATEMENT OF WORK**

**STATEMENT OF WORK  
RE-LOCATION; PAR 2000 RADOME  
FROM 5 WING GOOSE BAY, NL TO 3 WING BAGOTVILLE, QC**

**1.0 SCOPE**

1.1 Purpose

The objective of this Statement of Work (SOW) is to communicate the Department of National Defence (DND) requirement and standard for work to re-locate the PAR 2000 Inflatable Radome and Support Systems from 5 Wing Goose Bay, NL to 3 Wing Bagotville, QC.

1.2 Background

1 Canadian Air Division (1 CAD) has a requirement to re-locate the PAR 2000 from Goose Bay to Bagotville to provide Precision Approach Radar (PAR) capability for military aircraft.

1.3 Terminology / Acronyms

<b>Abbreviation</b>	<b>Description</b>
1 CAD	1 Canadian Air Division
ATESS	Aerospace and Telecommunications Engineering Support Squadron
DAEPM	Directorate Aerospace Equipment Program Management
DND	Department of National Defence
ECU	Environmental Control Unit
PAR	Precision Approach Radar
R&CS	Radar and Communication Systems
SOW	Statement of Work

**2.0 APPLICABLE DOCUMENTATION**

CHEMFAB/Saint-Gobain 21 ft. inflatable Radome specifications.

### 3.0 REQUIREMENTS

3.1 The required tasks must be performed by the Contractor in accordance with this SOW.

#### 3.2 Tasks

##### 3.2.1 Location 5 Wing Goose Bay, NL

After completing Baseline inspection of the Radome and support equipment at 5 Wing Goose Bay the Contractor must:

3.2.1.1 Remove and pack the CHEMFAB/Saint-Gobain 21 ft. inflatable Radome with mounting ring and support equipment located at 5 Wing

3.2.1.2 The Contractor must supply all crates, crane and material to safely ship the Radome and support equipment from Goose Bay NL to Bagotville QC;  
Support equipment is defined as follows;

- Radome Airlock Door;
- Anemometer and pole;
- High Pressure and Low Pressure Blowers;
- Radome Status and Control Panel; and
- Radome Environmental Control Unit.

3.2.1.3 The Contractor must dismantle the PAR 2000 Radome system into Six (6) separate shipping Modules. Modules 2 thru 6 will be secured on DND approved shipping pallets;

##### MODULES

Module 1, PAR 2000 Inflatable Radome and mounting ring;  
Module 2, Radome Door Airlock;  
Module 3, Anemometer at PAR site;  
Module 4, High Pressure and Low Pressure Blowers;  
Module 5, Radome Status and Control Panel  
Module 6, Radome ECU

3.2.1.4 The Contractor must supply a crane that is capable of lifting the PAR 2000 Inflatable Radome and all support equipment.

3.2.1.5 DND will provide a transportation method for all modules, as listed in section 3.2.13, from Goose Bay NL to Bagotville QC.

3.2.1.6 The Contractor must provide all packing material, crates, protective wrap for the equipment.

The Contractor will be responsible for providing their own transportation from Goose Bay NL to Bagotville QC. The Contractors employees will not travel on DND transportation methods.

##### 3.2.2 Location 3 Wing Bagotville, QC

Upon arrival at 3 Wing Bagotville, The Contractor must perform the following tasks;



- 3.2.2.1 The Contractor must install the Radome mounting ring;
- 3.2.2.2 With a Contractor supplied crane, the Contractor must lift and position all support equipment in the locations identified by DND.
- 3.2.2.3 The Contractor must un-pack the CHEMFAB/Saint-Gobain 21 ft. inflatable Radome and support equipment and ready for positioning on the mounting ring.
- 3.2.2.4 The Contractor must install the Anemometer for the High Speed Blowers.
- 3.2.2.5 The Contractor must test the Anemometer and the High Speed Blowers.
- 3.2.2.6 The Contractor must install the Airlock door systems and seal the airlock to the existing Maintenance Shelter.
- 3.2.2.7 The Contractor must remove all packing material and clean the site once work has been completed.

#### **4.0 Deliverable**

##### **4.1 Location Goose Bay, NL. The Contractor must:**

- 4.1.1 Provide all shipping crates;
- 4.1.2 Arrange for a crane in Goose Bay;
- 4.1.3 Remove the CHEMFAB/Saint-Gobain 21 ft. inflatable Radome Inflatable Radome and all support equipment ( Door Airlock, ECU, High and Low Speed Blowers, Radome Status panel);
- 4.1.4 Remove Anemometer; and
- 4.1.5 Pre-pair all crates for shipment to Bagotville QC.

##### **4.2 Location Bagotville, QC. The Contractor must:**

- 4.2.1 Provide a crane for the installation of Radome and support equipment;
- 4.2.2 Un-crate all components of the CHEMFAB/Saint-Gobain 21 ft. inflatable Radome
- 4.2.3 Position and install, High/Low Pressure Blowers, ECU, Radome Status Panel, Door Airlock and Anemometer;
- 4.2.4 Install, inflate and inspect the Radome for leaks and correct any related problem(s) encountered; and
- 4.2.5 Remove packing material and clean the site.

4.3 DND responsibilities at Goose Bay, NL and Bagotville, QC

DND will provide airfield transportation for movement of dismantled Radome. Should airfield transportation not be available DND will arrange road transportation

**ANNEX "B" SECURITY REQUIREMENTS CHECK LIST**



Government of Canada / Gouvernement du Canada

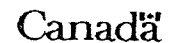
Contract Number / Numéro du contrat W8485-195516
Security Classification / Classification de sécurité UNCLASS

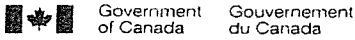
**SECURITY REQUIREMENTS CHECK LIST (SRCL)  
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)**

<b>1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine</b>		<b>2. Branch or Directorate / Direction générale ou Direction</b>	
Department of National Defence		ADM(MAT) R&CS 4	
<b>3. a) Subcontract Number / Numéro du contrat de sous-traitance</b>		<b>3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant</b>	
<b>4. Brief Description of Work / Brève description du travail</b> This requirement is for the relocation of the PAR 2000 Inflatable Radome and Support Systems from 5 Wing Goose Bay, NL to 3 Wing Bagotville, QC.			
<b>5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?</b>		<input type="checkbox"/> No / Non <input checked="" type="checkbox"/> Yes / Oui	
<b>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?</b>		<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui	
<b>6. Indicate the type of access required / Indiquer le type d'accès requis</b>			
<b>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)</b>		<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui	
<b>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.</b>		<input type="checkbox"/> No / Non <input checked="" type="checkbox"/> Yes / Oui	
<b>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?</b>		<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui	
<b>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</b>			
Canada <input type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>	
<b>7. b) Release restrictions / Restrictions relatives à la diffusion</b>			
No release restrictions / Aucune restriction relative à la diffusion <input type="checkbox"/>	All NATO countries / Tous les pays de l'OTAN <input type="checkbox"/>	No release restrictions / Aucune restriction relative à la diffusion <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"/>	Restricted to: / Limité à: <input type="checkbox"/>	
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	
<b>7. c) Level of information / Niveau d'information</b>			
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"/>	
TRÈS SECRET (SIGINT) <input type="checkbox"/>		TRÈS SECRET (SIGINT) <input type="checkbox"/>	

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**PART A (continued) / PARTIE A (suite)**

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?  
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS?  No / Non  Yes / Oui  
If Yes, indicate the level of sensitivity.  
Dans l'affirmative, indiquer le niveau de sensibilité :

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

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

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

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

<input type="checkbox"/> RELIABILITY STATUS COTE DE FIABILITE	<input type="checkbox"/> CONFIDENTIAL CONFIDENTIEL	<input checked="" type="checkbox"/> SECRET SECRET	<input type="checkbox"/> TOP SECRET TRÈS SECRET
<input type="checkbox"/> TOP SECRET - SIGINT TRÈS SECRET - SIGINT	<input type="checkbox"/> NATO CONFIDENTIAL NATO CONFIDENTIEL	<input type="checkbox"/> NATO SECRET NATO SECRET	<input type="checkbox"/> COSMIC TOP SECRET COSMIC TRÈS SECRET
<input type="checkbox"/> SITE ACCESS ACCÈS AUX EMPLACEMENTS	Special comments: Commentaires spéciaux : _____		

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

10. b) May unscreened personnel be used for portions of the work?  
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail?  No / Non  Yes / Oui  
If Yes, will unscreened personnel be escorted?  
Dans l'affirmative, le personnel en question sera-t-il escorté?  No / Non  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?  No / Non  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?  No / Non  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?  No / Non  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?  No / Non  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?  No / Non  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 / CONFIDENTIEL	SECRET	TOP SECRET / TRÈS SECRET	NATO RESTRICTED / NATO DIFFUSION RESTREINTE	NATO CONFIDENTIAL / NATO CONFIDENTIEL	NATO SECRET	COSMIC TOP SECRET / COSMIC TRÈS SECRET	PROTECTED / PROTÉGÉ			CONFIDENTIAL / CONFIDENTIEL	SECRET	TOP SECRET / TRÈS 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) Stephen Norwich	Title - Titre LCMM	Signature 	
Telephone No. - N° de téléphone 819-939-4944	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel stephen.norwich@forces.gc.ca	Date 3 April 2019
14. Organization Security Authority / Responsable de la sécurité de l'organisme			
Name (print) - Nom (en lettres moulées) Sgt. Mac	Title - Titre Senior Sergeant	Signature 	
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date 203-Apr 09
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?			
			Yes <input type="checkbox"/> / Out <input checked="" type="checkbox"/>
16. Procurement Officer / Agent d'approvisionnement			
Name (print) - Nom (en lettres moulées) PATRICK Dallaire	Title - Titre Procurement Officer	Signature P Dallaire	
Telephone No. - N° de téléphone 819-939-4915	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel Patrick.Dallaire@forces.gc.ca	Date 21 MAY 19
17. Contracting Security Authority / Autorité contractante en matière de sécurité			
Name Denis Lecompte Contract Security Officer, Contract Security Division denis.lecompte@ctpsc-pwrsc.gc.ca	Title - Titre	Signature Lecompte, Denis	Digitally signed by Lecompte, Denis Date: 2019.04.16 11:51:50 -0400
Tel/Tél 613-952-7907	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date

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**ANNEX "C" Pricing Schedule**

All prices must be firm in Canadian dollars, Goods and Services Tax or the Harmonized Sales Tax extra.

**1. Radome Removals and installations**

The contractor will be responsible for the removal and installation of the CHEMFAB/Saint-Gobain inflatable Radome as per SOW. The Firm Lot Prices must include all costs including travel and living expenses, related to the Radome Removals and installation.

**1.1 Goose Bay, NFLD**

Firm Lot Price for the removal of inflatable Radomes as per SOW.

**FIRM LOT PRICE** \$ \_\_\_\_\_

**TAXES:** \$ \_\_\_\_\_

**1.2 Bagotville, QC**

Firm Lot Price for the installation of the inflatable Radomes as per SOW.

**FIRM LOT PRICE** \$ \_\_\_\_\_

**TAXES:** \$ \_\_\_\_\_

**TOTAL FIRM LOT PRICE (TAX EXCLUDED)** \$ \_\_\_\_\_

**TOTAL FIRM LOT PRICE (TAX INCLUDED)** \$ \_\_\_\_\_