



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

Travaux publics et Services gouvernementaux  
Canada  
Place Bonaventure, portail Sud-Oue  
800, rue de La Gauchetière Ouest  
7e étage, suite 7300  
Montréal  
Québec  
H5A 1L6  
FAX pour soumissions: (514) 496-3822

**SOLICITATION AMENDMENT  
MODIFICATION DE L'INVITATION**

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

**Comments - Commentaires**

**Vendor/Firm Name and Address  
Raison sociale et adresse du  
fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**  
Travaux publics et Services gouvernementaux Canada  
Place Bonaventure, portail Sud-Oue  
800, rue de La Gauchetière Ouest  
7e étage, suite 7300  
Montréal  
Québec  
H5A 1L6

<b>Title - Sujet</b> Zebra EVM Mobile	
<b>Solicitation No. - N° de l'invitation</b> W3162-19F009/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W3162-19F009	<b>Date</b> 2019-11-19
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$MTA-160-15521	
<b>File No. - N° de dossier</b> MTA-9-42144 (160)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2019-12-18</b>	
<b>Time Zone</b> Fuseau horaire Heure Normale du l'Est HNE	
<b>F.O.B. - F.A.B.</b> Specified Herein - Précisé dans les présentes	
<b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input checked="" type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Asquino, Carolina	<b>Buyer Id - Id de l'acheteur</b> mta160
<b>Telephone No. - N° de téléphone</b> (514) 348-4129 ( )	<b>FAX No. - N° de FAX</b> (514) 496-3822
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

## AMENDMENT 001

This amendment 001 is raised for the following:

- 1) Respond to a question received during the period of solicitation
  - 2) Following the answer, modify the tender document
- 

**Q1.** While the items in this solicitation are for sale today, the product will be going to end of life in the near future. Please see the Product Marketing Bulletin from Zebra Technologies, who is the manufacture of this device. We are asking Canada to open this solicitation to other manufactures and more than just the product numbers requested in the solicitation.

**A1.** Currently, we exceptionally require 25PDets because of the migration to Windows 10. Because of the short time and the urgent need, we cannot afford to include or to test new products. Yes in the future, we will have to take into consideration the fact that the MC67 will be replaced, but for now and in the urgent situation we must stay with the model that has already been tested and that will not put in jeopardy our expeditionary missions outside the country. Moreover, it will not be profitable to do a new process since the MC67 (already in production) are still supported by zebra until 2025.

### REPLACE

Due to the product being retired next year, the tender document is modified to remove the optional products. Attached is the new tender document that replaces version 000. Please use this version for your bid.

**ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.**

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Security Requirements**

There is no security requirement applicable to this request.

### **1.2 Requirement**

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

### **1.3 Debriefings**

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

### **1.4 Trade Agreements**

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), 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) (<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](#) (2019-03-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

#### **2.1.1 SACC Manual Clauses**

[B1000T](#) (2014-06-26), Condition of Material – Bid

[B4024T](#) (2018-12-30), No Substitute Products

#### **2.1.2 Best Delivery Date (to be completed by the bidder)**

While delivery is requested as soon as possible, the best delivery that could be offered is

\_\_\_\_\_.

### **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.

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit for the Quebec Regional office the email address is:

[TPSGC.RQRceptionSoumissions-QRSupplyTendersReception.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.RQRceptionSoumissions-QRSupplyTendersReception.PWGSC@tpsgc-pwgsc.gc.ca)

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2003](#), or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

### **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

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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 Quebec.

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. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

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 (2 hard copies)  
Section II: Financial Bid (1 hard copy)  
Section III: Certifications (1 hard copy)

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.

- 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 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.

### **3.1.1 Electronic Payment of Invoices – Bid**

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

If Annex “D” 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**

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

### **3.1.3 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.

#### **4.1.1 Technical Evaluation**

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

Bids will be evaluated on the mandatory technical requirements of Annex C.

The bidder must clearly demonstrate how the products offered meet all the mandatory technical criteria in Annex C. The mere mention that it meets the criteria is not enough. The bidder must provide documents with sufficient detail to enable a full assessment.

Canada will evaluate only the documentation provided with a bidder's bid. Canada will not evaluate information such as references to Web site addresses where additional information can be found, or technical manuals or brochures not submitted with the bid.

Any proposal that does not clearly demonstrate compliance with each of the technical requirements listed in the tables "Mandatory Technical Criteria" (Annex C), will be considered non-responsive.

Only proposals that meet the mandatory criteria will be subject to the financial evaluation. Bids that do not meet these conditions will be rejected.

#### **4.1.2 Financial Evaluation**

1. Bidders must submit firm prices, customs duties and excise taxes included, and Applicable Taxes excluded.
2. 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.
3. Bidders must provide prices Delivered Duty Paid (DDP) - 6769 Notre-Dame East, building 2 north Montreal, QC H1N 3R9 - Incoterms 2010 for shipments from a commercial contractor. Bids will be assessed on a DDP basis.

The Bidder must complete all the prices requested in Annex B (Table A, items 1 to 6) in order to be able to perform the complete financial evaluation. If a field is empty, the price will be considered to be 0\$.

The price of the offer will be determined as follows (Annex B):  
Total price Table A(1 to 6) = evaluation price

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## **4.2 Basis of Selection**

### **4.2.1 Basis of Selection - Mandatory Technical Criteria**

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

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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](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.

### **5.2 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 property 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.

#### **5.2.2 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](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.

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### **5.2.3 Additional Certifications Precedent to Contract Award**

#### **5.2.3.1 Authorized Dealer**

If the bidder is not the manufacturer of the products offered but is submitting an offer offering the products of a manufacturer(s), the Bidder must:

- i. Be an authorized dealer of the manufacturer(s) for the products delivered;
- ii. Submit a letter of authorization from each manufacturer whose products are being offered

The letter must:

- i. Be signed by the manufacturer and be under the letterhead of the manufacturer;
- ii. List the products' name/series offered; and
- iii. Confirm that the Bidder is in fact an authorized dealer for the products specified in the letter.

If the letter is not submitted with the bid, upon Canada's request, it must be provided within 2 business days to the Contracting Authority.

Any documentation included in the bid and/or sent to the Contracting Authority cannot be modified once submitted.

## **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** There is no security requirement applicable to the Contract.

### **6.2 Requirement**

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

### **6.3 Standard Clauses and Conditions**

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

### **6.4 Term of Contract**

#### **6.4.1 Period of the Contract**

The period of the Contract is from date of Contract award until the acceptance of all deliverables (inclusive).

#### **6.4.2 Delivery Date**

All the deliverables must be received on or before \_\_\_\_\_ (*date inserted at contract award*).

#### **6.4.3 Delivery Points**

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

### **6.5 Authorities**

#### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name: Carolina Asquino  
Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
800 de la Gauchetière Ouest, suite 7300, Montréal (Québec), Canada, H5A 1L6

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Telephone: 514-348-4129  
E-mail address: [carolina.asquino@tpsgc-pwgsc.gc.ca](mailto:carolina.asquino@tpsgc-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 Project Authority

The Project Authority for the Contract is:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone: \_\_\_\_-\_\_\_\_-\_\_\_\_\_  
Facsimile: \_\_\_\_-\_\_\_\_-\_\_\_\_\_  
E-mail address: \_\_\_\_\_

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

### 6.5.3 DND's Administrative Representative

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone: \_\_\_\_-\_\_\_\_-\_\_\_\_\_  
Facsimile: \_\_\_\_-\_\_\_\_-\_\_\_\_\_  
E-mail address: \_\_\_\_\_

### 6.5.4 Contractor's Representative

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone: \_\_\_\_-\_\_\_\_-\_\_\_\_\_  
Facsimile: \_\_\_\_-\_\_\_\_-\_\_\_\_\_  
E-mail address: \_\_\_\_\_

## 6.6 Payment

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

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in Annex B, for a cost of \_\_\_\_\_ \$ (*amount will be*

*inserted at contract award*). Customs duties are included and Applicable Taxes are extra.

The contract will be issued in Canadian dollars. The rate indicated by the Bank of Canada on the bid closing date will be used as a conversion factor.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

#### **6.6.2 Limitation of Price**

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

#### **6.6.3 Single Payment**

SACC Manual clause [H1000C](#) (2008-05-12) Single Payment

#### **6.6.4 SACC Manual Clauses**

[A2000C](#) (2006-06-16) Foreign Nationals (Canadian Contractor)

[A2001C](#) (2006-06-16) Foreign Nationals (Foreign Contractor)

[C0100C](#) (2010-01-11), Discretionary Audit - Commercial Goods and/or Services

[C2000C](#) (2007-11-30), Taxes - Foreign-based Contractor

#### **6.6.5 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 following address for certification and payment.  
By mail:  
Department of National Defense / 3rd CSU  
6769 Notre-Dame East, Building 2 north  
PO BOX 4000, Station K  
Montreal, QC  
H1N 3R9  
Canada

&  
By email:  
[3csucomptes@forces.gc.ca](mailto:3csucomptes@forces.gc.ca)

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

## 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 \_\_\_\_\_.

### 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 [2010A](#) (2018-06-21), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated \_\_\_\_\_ .

### 6.11 SACC Manual Clauses

[A9062C](#) (2011-05-16) Canadian Forces Site Regulations  
[B1501C](#) (2018-06-21) Electrical equipment  
[B7500C](#) (2006-06-16) Excess Good  
[B9028C](#) (2007-05-25) Access to Facilities and Equipment  
[D0018C](#) (2007-11-30) Delivery and Unloading  
[G1005C](#) (2016-01-28) Insurance

## **ANNEX "A"**

### **REQUIREMENT**

#### **ACQUISITION OF BARCODE READER ZEBRA MC67**

##### **Generality**

This Statement of Requirement covers the purchase of 25 MC67 Barcode Readers for the replacement of the current fleet of barcode readers Intermec CK60 not supported by windows 10, for the period of April 1, 2019 to March 31, 2020

##### **1. Requirements**

- 1.1 ZEBRA EVM Barcode reader, MC67,**  
Part Number: KT-67NA-PDABAA0030, quantity 25 each

**Technical specifications:**

- WWAM: 4G HSPA +,
- Dual core 1 Ghz Omap 4 processor,
- WI-FI Wireless Connection 802.11A / B / G / N,
- 2D, SE4500-SR imager+8 MP CAMERA,
- Embedded handheld WM 6.5,
- Memory 512MB RAM, 2GB ROM,
- QWERTY keyboard,
- BLUETOOTH, 2.1 with Enhanced Data Rate (EDR)
- Extended battery 1.5X capacity 3600MAH, North America only.
- Integrated GPS

- 1.2 Kit for charging and communicating with the Motorola MC67 barcode terminals and host PC.**  
Part Number: CRD5500-100UES, quantity 25 each

**The Kit contains:**

- Motorola single slot serial /USB cradle (CRD5500-1000UR)
- Power supply (PWRS-14000-148R) and
- US three wire grounded AC power line cord (23844-00-00R)

- 1.3 Motorola handheld pistol grip handle,**  
Part Number: TRG5500-101R, quantity 25 each

- 1.4 Motorola handled battery 3600 MAH**  
Part Number: BTRYMC55EAB02, quantity 25 each

- 1.5 4-slot Motorola Charge only cradle kit, handle charging cradle**  
Part number: CRD5501-401CES, quantity 25 each

**The Kit contains:**

- 4 Slot charge cradle (CRD5501-4000CR)
- Power supply, 120/240v (PWRS-14000-241R)
- DC cord (50-16002-029R)
- Line cord (23844-00-00R)

Solicitation No. - N° de l'invitation  
W3162-19F009/A  
Client Ref. No. - N° de réf. du client  
2018-0505

Amd. No. - N° de la modif.  
001  
File No. - N° du dossier  
MTA-9-42144

Buyer ID - Id de l'acheteur  
MTA160  
CCC No./N° CCC - FMS No./N° VME

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## **2. Delivery**

Delivery of items must be made to the address below:

Department of National Defense / 3rd USC  
6769 Notre-Dame East, building 2 north  
Montreal, QC  
H1N 3R9  
Canada

**ANNEX "B"**

**BASIS OF PAYMENT**

**Note:**

1. See point 4.1.2 for instructions

**Table A**

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Price in Canadian Dollars</b>
1	ZEBRA EVM Barcode reader, MC67	25	\$	\$
2	Kit for charging and communicating with the Motorola MC67 barcode terminals and host PC	25	\$	\$
3	Motorola handheld pistol grip handle,	25	\$	\$
4	Motorola handled battery 3600 MAH	25	\$	\$
5	4-slot Motorola Charge only cradle kit, handle charging cradle	25	\$	\$
6	Transport & delivery	1	\$	\$
<b>TOTAL PRICE A (1 to 6)</b>				\$

**ANNEX "C"**

**CRITERIA**

**MANDATORY TECHNICAL CRITERIA TO BE DEMONSTRED**

Number of criteria (See Annex A)	Part number	Mandatory technical criteria	Reference: Specify where these technical criteria are in your technical proposal and / or in your documentation / literature or other notes provided
1.1	KT-67NA-PDABAA0030	ZEBRA EVM Barcode reader, MC67 <b>Must contains:</b>	
		WWAM: 4G HSPA +	
		Dual core 1 Ghz Omap 4 processeur	
		WI-FI Wireless Connection 802.11A / B / G / N	
		2D, SE4500-SR imager+8 MP CAMERA	
		Embedded handheld WM 6.5	
		Memory 512MB RAM, 2GB ROM	
		QWERTY keyboard	
1.2	CRD5500-100UES	Kit for charging and communicating with the Motorola MC67 barcode terminals and host PC <b>Must contains:</b>	
	CRD5500-1000UR	Motorola single slot serial /USB cradle	
1.5	CRD5501-401CES	4-Slot Motorola Charge only cradle kit, handle charging cradle :	
	CRD5501-4000CR	<b>Must contains:</b>	
	PWRS-14000-241R	4 Slot charge cradle	
	23844-00-00R	Power supply, 120/240V	
		Line cord North America	

Solicitation No. - N° de l'invitation  
W3162-19F009/A  
Client Ref. No. - N° de réf. du client  
2018-0505

Amd. No. - N° de la modif.  
001  
File No. - N° du dossier  
MTA-9-42144

Buyer ID - Id de l'acheteur  
MTA160  
CCC No./N° CCC - FMS No./N° VME

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## **ANNEX "D" 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).