



**REQUEST FOR PROPOSAL /  
DEMANDE DE PROPOSITION**

**RETURN BIDS TO /  
RETOURNER LES SOUMISSIONS À:**

Issam Bakhti  
Issam.Bakhti@forces.gc.ca

**Proposal To: National Defence Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods and services listed herein and on any attached sheets at the price(s) set out therefore.

**Proposition à : Défense nationale Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens et services énumérés ici et sur toute feuille ci-annexée, au(x) prix indiqué(s).

<b>Title / Titre:</b> Sierra Wireless Equipment		<b>Solicitation No / No de l'invitation:</b> W6369-210216	
<b>Amendment No. - N° modif.</b> OR			
<b>Date of Solicitation / Date de l'invitation:</b> Friday August 7th, 2020			
<b>Address Enquiries to – Adresser toutes questions à:</b> Issam Bakhti  Issam.Bakhti@forces.gc.ca			
<b>Telephone No. / N° de téléphone:</b> N/A		<b>FAX No / No de fax:</b> N/A	
<b>Destination:</b> Uplands Drive  320 Paul Benoit Drvie, Bldg 475  Ottawa ON, K1A 0K9  Canada			

**Instructions:**

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

**Instructions:**

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

<b>Solicitation Closes / L'invitation prend fin:</b>  At / à :  14:00 EST          On / le : September 16th 2020
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<b>Delivery required / Livraison exigée:</b> 2021-03-31	<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**

There is no security requirement applicable to the Contract.

### **1.2 Statement of Requirement**

The requirement is detailed under Annex "A", *Line Item Details*.

### **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 Office of the Procurement Ombudsman**

The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an independent venue for Canadian bidders to raise complaints regarding the award of federal contracts under \$25,300 for goods and under \$101,100 for services. Should you have any issues or concerns regarding the award of a federal contract below these dollar amounts, contact OPO by e-mail at [boa.opo@boa-opo.gc.ca](mailto:boa.opo@boa-opo.gc.ca), by telephone at 1-866-734-5169, or by web at [www.opo-boa.gc.ca](http://www.opo-boa.gc.ca). For more information about OPO, including the available services, please visit the OPO website.

## **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, with the following modifications:

a) Section 02, Procurement Business Number is deleted in its entirety. Include the following modification when RFP is issued using traditional competitive (i.e. not via GETS).

b) Section 05, Submission of Bids - Subsection 3 is deleted. Include the following modification when requiring bids to remain valid for more than 60 days. Insert the number of days the bid is to remain valid.

c) Section 05, Submission of Bids - Subsection 4 is amended as follows:

Delete: 60 days

Insert: 90 days

d) Section 20, Further Information is deleted in its entirety.

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

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**B3000T** (2006-06-16) - Equivalent Products

## **2.2 Submission of Bids**

Unless specified in the RFP or otherwise directed by the Procurement Authority, bids must be submitted to the Department of National Defence by the date, time and email address indicated on page 1 of the bid solicitation.

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

## **2.3 Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than 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.

## **2.4 Applicable Laws**

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

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

## **PART 3 - BID PREPARATION INSTRUCTIONS**

### **3.1 Bid Preparation Instructions**

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 soft copy)
- Section II: Financial Bid (1 soft copy)
- Section III: Certifications (1 soft copy)
- Section IV: Additional Information (1 soft copy)

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

Estimated Delivery dates must appear in the technical bid.

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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;
- c) include a title page at the front of each Section of the bid that includes the title, date, bid solicitation number, Bidder's name and address and contact information of its representative.
- d) Soft copies will be accepted in any of the following electronic formats:
  - Portable Document Format (PDF)
  - Microsoft Word 1997-2003 (.doc)
  - Microsoft Word Document (.docx)

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 are required to submit their bid electronically.

#### **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. The total amount of applicable taxes must be shown separately.

##### **3.1.1 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.

##### **3.1.2 Exchange Rate Fluctuation**

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

#### **Section III: Certifications**

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

#### **Section IV: Additional Information**

##### **3.1.3 Delivery Offered**

While delivery is required by March 31, 2021, Bidders should indicate the best delivery that could be offered in the Estimated Delivery Date column of Annex "B" – Basis of Payment.

### 3.1.4 Bidder's Representative

Name and contact information of the person responsible for:

#### General Inquiries

Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Email: \_\_\_\_\_

#### Delivery follow-up

Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Email: \_\_\_\_\_

## 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

Each bid will be reviewed for compliance with Annex "A" Item details. Bidders must indicate the NSN, the Part Number, the quantity and the Manufacturer for the product being proposed to meet the requirement as noted in Annex "A". Bidders that do not comply with each requirement listed in Annex "A" will be declared non-responsive and be disqualified.

#### 4.1.2 Financial Evaluation

SACC Manual Clause [A0222T](#) (2014-06-26), Evaluation of Price-Canadian/Foreign Bidders

### 4.2 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

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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.

## **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 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.

### 6.3.1 General Conditions

[2010A](#) (2018-06-2), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract, with the following modifications:

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

### 6.4 Term of Contract

#### 6.4.2 Delivery Date

All the deliverables must be received on or before \_\_\_\_\_ (to be inserted at Contract award)

#### 6.4.3 Delivery Points

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

Incoterms 2010 "DDP Delivered Duty Paid"

The Contractor must deliver the goods by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting Ms. Wanda Arsenault at the location shown below. The consignee may refuse shipments when prior arrangements have not been made.

Bldg 475 320  
Paul Benoit Drive  
Uplands Site  
Ottawa, on, Canada  
K1A 0K9

Contact:  
J6 Section: Deployed Light  
Wanda Arsenault  
Tel: 613-998-5287

### 6.5 Authorities

#### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: *to be inserted at Contract award*  
Title: *to be inserted at Contract award*  
Directorate: *to be inserted at Contract award*  
Address: *to be inserted at Contract award*

Telephone: *to be inserted at Contract award*



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E-mail address: *to be inserted at Contract award*

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 Procurement Authority

The Procurement Authority for the Contract is:

Name: Issam Bakhti  
Title: Procurement Officer  
Organization: Department of National Defence  
Directorate of Electronic Systems Procurement  
Address: Department of National Defence  
101 Colonel By Drive  
Ottawa ON, K1A 0K2

E-mail address: [Issam.Bakhti@Forces.Gc.Ca](mailto:Issam.Bakhti@Forces.Gc.Ca)

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

### 6.5.3 Technical Authority

The Technical Authority for the Contract is:

Name: *to be inserted at Contract award*  
Title: *to be inserted at Contract award*  
Organization: *to be inserted at Contract award*  
Address: *to be inserted at Contract award*

Telephone: *to be inserted at Contract award*  
E-mail address: *to be inserted at Contract award*

The Technical 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 Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

### 6.5.4 Contractor's Representative

Name: *to be inserted at Contract award*  
Title: *to be inserted at Contract award*  
Organization: *to be inserted at Contract award*  
Address: *to be inserted at Contract award*

Telephone: *to be inserted at Contract award*  
E-mail address: *to be inserted at Contract award*

## **6.6 Payment**

### **6.6.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in in Annex "B" for a cost of \$\_\_\_\_\_ (*to be inserted at Contract award*) Customs duties and excise taxes are included and Applicable Taxes are extra.

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

### **6.6.2 Limitation of Price**

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

### **6.6.3 Method of Payment**

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

### **6.6.4 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);
- f. Large Value Transfer System (LVTS) (Over \$25M)

## **6.7 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

## **6.8 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:

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

Department of National Defence  
101 Colonel By Drive  
Ottawa, Ontario K1A 0K2  
Attn: Issam Bakhti, DES Proc 5-2-2-3

**OR** must be submitted by email to:

[Issam.Bakhti@forces.gc.ca](mailto:Issam.Bakhti@forces.gc.ca)

## 6.9 Quality Assurance

### **A5540C (2019-05-30) ISO 9001:2015 Quality Management Systems – Requirements (QAC Q)**

In the performance of the Work described in the Contract, the Contractor must comply with the requirements of:

*ISO 9001:2015 - Quality management systems - Requirements*, published by the International Organization for Standardization (ISO), current edition at date of submission of Contractor's bid.

It is not intended that the Contractor be registered to ISO 9001; however, the Contractor's quality management system must address all requirements appropriate to the scope of the Work. Only exclusions in accordance with clause A.5 and 4.3 of ISO 9001 are acceptable.

#### Assistance for Government Quality Assurance (GQA)

The Contractor must provide the Quality Assurance Representative (QAR) with the accommodation and facilities required for the proper accomplishment of GQA and must provide any assistance required by the QAR for evaluation, verification, validation, documentation or release of product.

The QAR must have the right of access to any site of the Contractor's, sub-contractors or any sub-tier external providers of goods and/or services where any part of the Work is being carried out. The QAR must be afforded unrestricted opportunity to evaluate and verify Contractor conformity with quality system procedures and to validate product or service conformity with the requirements of the Contract. The Contractor must make available for reasonable use by the QAR the equipment necessary for all validation purposes. Contractor personnel must be made available for operation of such equipment as required.

When the QAR determines that GQA is required at a subcontractors or external provider's facilities, the Contractor must provide for this in the purchasing document or other documented means and forward copies to the QAR, together with relevant technical data as the QAR may request.

The Contractor must notify the QAR of non-conforming product or service received from a subcontractor or external provider when the product or service has been subject to GQA.

For the design, development or maintenance of software, the Contractor must interpret the requirements of *ISO 9001:2015 "Quality management systems - Requirements"*, according to the guidelines of the latest issue (at contract date) of *ISO/IEC 90003:2014 "Software engineering - Guidelines for the application of ISO 9001:2008 to computer software"*.

### **D5545C (2015-05-30) ISO 9001: 2015 – Quality Management Systems – Requirements (QAC C)**

The Contractor is responsible for implementing a quality system appropriate to the scope of the work to be performed. It is recommended that the quality system be based on *ISO 9001:2015 "Quality management systems - Requirements"*.

The Contractor is responsible for performing or having performed all inspections and tests necessary to substantiate that the materiel or services provided conform to the drawings, specifications and the requirements of the contract. The Contractor must keep accurate and complete inspection records which must, upon request, be made available to the authorized Department of National Defence (DND) representative, who may make copies and take extracts during the performance of the Contract and for a period of one (1) year after the completion of the Contract.

Despite the above, all materiel is subject to verification and acceptance by DND at destination. The authorized DND representative at destination may either be the consignee(s), the Technical Authority, or the Quality Assurance Authority.

## 6.10 Certifications and Additional Information

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.

## 6.11 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_ (*to be inserted at Contract award*).

## 6.12 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) 4011 (2012-07-16) the supplemental general conditions – Goods – Medium Complexity;
- (c) 2010A (2018-06-21) the general conditions – Goods (Medium Complexity);
- (d) Annex "A", Line Item Details;
- (e) Annex B, Basis of Payment;
- (f) the Contractor's bid dated \_\_\_\_\_ (*insert date of bid*)

## 6.13 Defence Contract

SACC Manual clause [A9006C](#) (2018-06-21) Defence Contract

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

## 6.14 Dispute Resolution Services

The parties understand that the Procurement Ombudsman appointed pursuant to subsection 22.1(1) of the Department of Public Works and Government Services Act will, on request of a party, provide a proposal for an alternative dispute resolution process to resolve any dispute arising between the parties respecting the interpretation or application of a term or condition of this contract. The parties may consent to participate in the proposed alternative dispute resolution process and to bear the cost of such process. The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by email at [boa.opo@boa.opo.gc.ca](mailto:boa.opo@boa.opo.gc.ca).

## 6.15 Contract Administration

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The parties understand that the Procurement Ombudsman appointed pursuant to subsection 22.1(1) of the Department of Public Works and Government Services Act will review a complaint filed by the complainant respecting administration of this Contract if the requirements of Subsection 22.2(1) of the Department of Public Works and Government Services Act and Sections 15 and 16 of the Procurement Ombudsman Regulations have been met.

To file a complaint, the Office of the Procurement Ombudsman may be contacted by email at [boa.opo@boa.opo.gc.ca](mailto:boa.opo@boa.opo.gc.ca), by telephone at 1-866-734-5169 or by web at [www.opo-boa.gc.ca](http://www.opo-boa.gc.ca).

#### **6.16 SACC Manual Clauses**

B7500C (2006-06-16) Excess Goods

D9002C (2007-11-30) Incomplete Assemblies

D2000C (2007-11-30) Marking

D2001C (2007-11-30) Labelling

Solicitation No. - N° de l'invitation  
W6369-210216  
Client Ref. No. - N° de réf. du client  
W6369-210216

Amd. No. - N° de la modif.  
File No. - N° du dossier  
W6369-210216

Buyer ID - Id de l'acheteur  
C2E  
CCC No./N° CCC - FMS No./N° VME

## ANNEX "A" STATEMENT OF REQUIREMENT

### Line Item Details

Item	Part Numbers	Or Equivalent If offering an equivalent specify below	Description	Unit of Issue	Quantity	Destination Address	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)
001	1103052		NSN: 7025-20-010-8802  Manufacturer: Sierra Wireless  Name: AirLink Raven RV50X LTE Gateway Router	EA	20	Bldg 475 320 Paul Benoit Drive, Uplands Site Ottawa, on, Canada K1A 0K9  J6 Section: Deployed Light Tel :613-998-5287 POC : Wanda Arsenault	C	DMC A
002	2000579		NSN : 6130-20-A0T-6455  Manufacturer : Sierra Wireless  Name : AC-12VDC Adapter	EA	25	Bldg 475 320 Paul Benoit Drive Uplands Site Ottawa, on, Canada K1A 0K9  J6 Section: Deployed Light Tel :613-998-5287 POC : Wanda Arsenault	C	DMC A
003	6001110		NSN: N/A  Manufacturer: Sierra Wireless  Name: AirLink® Antenna: Paddle Cellular	EA	80	Bldg 475 320 Paul Benoit Drive Uplands Site Ottawa, on, Canada K1A 0K9  J6 Section: Deployed Light Tel :613-998-5287 POC : Wanda Arsenault	N/A	N/A
004	1103045		NSN: 7010-20-011-2706  Manufacturer: Sierra Wireless  Name: AirLink Raven RV50X LTE Advance Industrial Router	EA	5	Bldg 475 320 Paul Benoit Drive Uplands Site Ottawa, on, Canada K1A 0K9  J6 Section: Deployed Light Tel :613-998-5287 POC : Wanda Arsenault	Q	DMC A

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C2E  
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**ANNEX "B" Basis of Payment**

Item	Part Numbers	Description	Quantity	Destination Address	Estimated Delivery Date.	Unit of Issue	FIRM UNIT PRICE: Delivered Duty Paid (DDP) Transportation costs included	EXTENDED PRICE: Applicable taxes extra	Applicable taxes	TOTAL PRICE: Applicable taxes included
001	1103052	NSN: 7025-20-010-8802  Manufacturer: Sierra Wireless  Name: AirLink Raven RV50X LTE Gateway Router	20	Bldg 475 320 Paul Benoit Drive, Uplands Site Ottawa, on, Canada K1A 0K9  J6 Section: Deployed Light Tel :613-998-5287 POC : Wanda Arsenault			\$	\$	\$	\$
002	2000579	NSN : 6130-20-A0T-6455  Manufacturer : Sierra Wireless  Name : AC-12VDC Adapter	25	Bldg 475 320 Paul Benoit Drive Uplands Site Ottawa, on, Canada K1A 0K9  J6 Section: Deployed Light Tel :613-998-5287 POC : Wanda Arsenault			\$	\$	\$	\$
003	6001110	NSN: N/A  Manufacturer: Sierra Wireless  Name: AirLink® Antenna: Paddle Cellular	80	Bldg 475 320 Paul Benoit Drive Uplands Site Ottawa, on, Canada K1A 0K9  J6 Section: Deployed Light Tel :613-998-5287 POC : Wanda Arsenault			\$	\$	\$	\$
004	1103045	NSN: 7010-20-011-2706  Manufacturer: Sierra Wireless  Name: AirLink Raven RV50X LTE Advance Industrial Router	5	Bldg 475 320 Paul Benoit Drive Uplands Site Ottawa, on, Canada K1A 0K9  J6 Section: Deployed Light Tel :613-998-5287 POC : Wanda Arsenault			\$	\$	\$	\$
								Subtotal		\$
								Total Taxes		\$
								Total		\$

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## **ANNEX "C" 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);
- Large Value Transfer System (LVTS) (Over \$25M)