



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions/Travaux  
publics et Services gouvernementaux Canada  
See herein for bid submission  
instructions/

Voir la présente pour les  
instructions sur la présentation  
d'une soumission

NA  
Ontario

**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**  
Public Works and Government Services / Travaux  
publics et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3

<b>Title - Sujet</b> Divable Electronic Navigation Syste Divable Electronic Navigation System	
<b>Solicitation No. - N° de l'invitation</b> W6399-21CA02/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W6399-21-CA02	<b>Date</b> 2020-12-30
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$KIN-555-8249	
<b>File No. - N° de dossier</b> KIN-0-54238 (555)	<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> Eastern Standard Time EST <b>on - le 2021-01-13</b> Heure Normale du l'Est HNE	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Webster, Sean	<b>Buyer Id - Id de l'acheteur</b> kin555
<b>Telephone No. - N° de téléphone</b> (873) 354-9545 ( )	<b>FAX No. - N° de FAX</b> (613) 545-8067
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> Department of National Defence Ottawa, ON	

**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/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

**Amendment 001** – Dive Able Electronic Navigation System is being issued to provide an English copy of the solicitation.

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Requirement**

The requirement is detailed under Annex A of the resulting contract clauses.

### **1.2 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.

### **1.3 epost Connect service**

This bid solicitation requires bidders to only 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](#) (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

### **2.2 Submission of Bids**

Bids must be submitted only through the Epost Connect electronic submission system by the date and time indicated on page 1 of the bid solicitation:

Epost Email Address:  
TPSGC.oreceptiondessoumissions-orbidreceiving.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 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.

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.

## 2.5 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
- Office of the Procurement Ombudsman (OPO)
  - Canadian International Trade Tribunal (CITT)
- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

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

### **3.1 Bid Preparation Instructions**

- 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

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

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

#### **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 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.

## 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

The Bidder must demonstrate that their proposed equipment meets or exceeds the following Mandatory Technical Evaluation Criteria. For each specification listed, the bidder must include a reference to supporting technical documents included with their bid, such as literature, brochures and/or specifications for their proposed equipment, where it is clearly demonstrated that their proposed equipment meets the specification. If any of the equipment specification is missing from the supporting technical documentation, then the Bidder must provide a narrative to demonstrate how the equipment meets that particular specification.

Dive Able Electronic Navigation System Mandatory Technical Criteria		
#	Mandatory Technical Criterion (MTC)	Page of Bid Demonstrating MTC
MTC1	Must be capable of using GPS satellite technology to provide current location and geography/topography of the surrounding area	
MTC2	Must be able to operate in salt water, on land and in the air ranging from a minimum of 150 feet below the surface to a minimum of 40,000 feet above sea level.	
MTC3	Must have a battery life providing a minimum of 8 hours of continuous operation.	
MTC4	Must be capable of calculating the current position of a moving object by using a previously determined position, or fix, by using estimations of speed, heading direction and course over elapsed time. (Dead Reckoning).	
MTC5	Must have a separate RF and GPS floating antenna connected to the base station via a cable with a minimum length of 30 feet that provides the user with current GPS position, position sharing and communications with other divers or vessels.	
MTC6	Must weigh less than 3.5 lbs (Dry).	
MTC7	Dimensions must be less than 10 inches x 8 inches by 4 inches.	

#### 4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, applicable taxes excluded, DDP shipping terms, Canadian customs duties and excise taxes included.

The evaluated price will be the Annex B Total Firm Price, which will be the sum of Pricing Basis A Total Firm Price and Pricing Basis B Total Firm Price. Pricing Basis A Total Firm Price will be the quantity for each item multiplied by the corresponding firm unit price. Pricing Basis B Total Firm Price will be the sum



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of the annual estimated quantity for each item and year multiplied by the corresponding firm unit price, the yearly estimated value of spare parts multiplied by the mark up (for example, a mark-up of 5% on a yearly estimated value of \$1000 would be \$1050), and the yearly estimated hours multiplied by the hourly rate.

## **4.2 Basis of Selection**

### **4.2.1 Basis of Selection**

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

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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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## 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](#) (2020-05-28), 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 to April 30<sup>th</sup> 2024 inclusive.

#### 6.4.2 Delivery Date

All the deliverables must be received on or before March 31<sup>st</sup> 2021.

#### 6.4.3 Optional Goods

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex A of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

#### 6.4.5 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

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The Contracting Authority for the Contract is:

Name: Sean Webster  
Title: Intern Officer  
Public: Works and Government Services Canada  
Acquisitions Branch  
Directorate: Ontario Region – Kingston Acquisitions  
Address: N/A  
Telephone: 873-354-9545  
Facsimile: N/A  
E-mail address: Sean.Webster@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: **(To be completed at contract award):**

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 Contractor's Representative

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Facsimile (if available): \_\_\_\_\_  
E-mail address: \_\_\_\_\_

## 6.6 Payment

### 6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot price, as specified in Annex B for a cost of \$ \_\_\_\_\_. Customs duties are included and Applicable Taxes are extra.

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

## **6.6.2 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

## **6.6.5 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 address shown on page 1 of the Contract for certification and payment.
  - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

## **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 \_\_\_\_\_ (*insert the name of the province or territory as specified by the Bidder in its bid, if applicable*).

## **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 (2020-05-28), General Conditions: Goods (Medium Complexity)
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated \_\_\_\_\_ (*insert date of bid*)

#### **6.11 Defence Contract**

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

#### **6.12 Inspection and Acceptance**

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

#### **6.13 Condition of Material – Contract**

The Contractor must provide material that is new production of current manufacture supplied by the principal manufacturer or its accredited agent. The material must conform to the latest issue of the applicable drawing, specification and part number, as applicable, that was in effect on the bid closing date.

#### **6.14 Dispute Resolution**

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

#### **6.15 SACC Manual Clauses**

SACC Manual Clause G1005C (2016-01-28) Insurance – No Specific Requirement

SACC Manual Clause A9062C (2011-05-15) Canadian Forces Site Regulations

## ANNEX A

### REQUIREMENT

#### 1. Scope

- 1.1. This Technical Statement of Requirement (TSOR) specifies the technical requirements for a dive able electronic navigation system to be used by the Canadian Armed Forces during operations and training requirements.

#### 2. Deliverables:

The Contractor must deliver the following items

Item	Description	Quantity	Reference
001	Complete Dive able electronic navigation system with RF GPS Antenna and carrying case.	2	Section 3.0

#### 3.0 Requirement

##### 3.1 Standard Design

- 3.1.1 The proposed system must:

- Be the latest model from a manufacturer who has demonstrated acceptability by manufacturing and selling this type of system for at least 1 year;
- Have system and component capacities not greater than their published ratings (i.e. product or component brochures) or accompanied by proof of compliance.

##### 3.2 Dive Able Electronic Navigation System Technical Specifications

- 3.2.1 The navigation system must:

- Be capable of using GPS satellite technology to provide current location and geography/topography of the surrounding area;
- Be able to operate in salt water, on land and in the air ranging from a minimum of 150 feet below the surface to a minimum of 40,000 feet above sea level;
- Multiple ports to connect external equipment (i.e. Sonar, Depth Sounder, Antenna, etc.);
- Have a battery life providing a minimum of 8 hours of continuous operation;
- Be able to communicate with the other navigation systems;
- Be capable of calculating the current position of a moving object by using a previously determined position, or fix, by using estimations of speed, heading direction and course over elapsed time. (Dead Reckoning);
- Have a separate RF and GPS floating antenna connected to the base station via a cable with a minimum length of 30 feet that provides the user with current GPS position, position sharing and communications with other divers or vessels;
- Have an integrated camera;
- Allow a diver wearing diving gloves to operate all system functions;
- Include an operators manual that provides instructions for all system functions;
- Must weigh less than 3.5 lbs (Dry); and
- Dimensions must be less than 10 inches x 8 inches by 4 inches.

##### 3.3 Warranty

The Contractor must provide warranty on all new equipment provided against material defects and workmanship, including parts and labor, at no additional cost to DND in accordance with the Contractor's

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standard warranty provisions for a minimum of one (1) year. During the warranty period, the Contractor must provide a new replacement item if a failed component cannot be repaired and returned to DND.

### **3.4 Delivery**

All goods must be delivered using DDP Incoterms 2010 shipping terms to the Department of National Defence near Ottawa ON.

## **4. Optional Goods and Services**

### **4.1 Repairs Outside of Warranty**

In the event that repair work not covered under warranty is required, DND will send the Dive able electronic navigation system(s) to be repaired to the contractor. If the cost to repair the system is under 60% of the purchase price of the system the contractor will conduct repairs and return the system to DND. If the cost of repairs is equal to or higher than 60% of the purchase price of the system the contractor will not commence any work without receiving written confirmation from DND. If DND elects not to have the system repaired the contractor will return it to DND.

### **4.2 Training**

The contractor must present a 1 day, 8 hour maximum maintenance/operation training course for up to 8 DND personnel on-location at a DND facility in Eastern Ontario. The course must include the safe operation of the Dive able electronic navigation system, handling, and preventative maintenance.



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## ANNEX B

### BASIS OF PAYMENT

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified below. All prices are in Canadian Dollars, applicable taxes excluded, Canadian customs duties and excise taxes included, DDP Incoterms 2010. Applicable taxes must be shown as a separate item on invoices.

#### Pricing Periods

Year 1: Date of Award to March 31, 2022

Year 2: April 1, 2022 to March 31, 2023

Year 3: April 1, 2023 to March 31, 2024

#### Pricing Basis "A"

Items must be delivered on or before 31 March 2021

Item	Description	Product #	Quantity	Firm Unit Price
Dive Able Electronic Navigation System				
1	Dive able electronic navigation systems, in accordance with the requirement in Annex A Section 3.		2	\$ _____

## Pricing Basis "B"

### Optional Goods and Services

Optional purchases that are indicated through a Contract Amendment by the Contract Authority. Item(s) must be delivered within the pricing period of the purchase date.

Item	Description	Product #	Year	Annual Estimated Quantity	Firm Unit Price
Dive Able Electronic Navigation System					
1	Environmental Control Units, in accordance with the technical specifications in Annex B.		Year 1	2	\$ _____
			Year 2	2	\$ _____
			Year 3	2	\$ _____
Training Session					
2	Training session, in accordance with Annex A 4.2		Year 1	1	\$ _____
			Year 2	1	\$ _____
			Year 3	1	\$ _____
Warranty Extension					
3			Year 1	2	\$ _____
			Year 2	2	\$ _____
			Year 3	2	\$ _____
Spare Parts					
4	Spare parts or parts used in repairs not included under warranty will be charged at laid down cost plus a mark-up of:			\$2000.00	_____ %
Non-Warranty Repair					
5	The hourly rate for repair services other than those covered by warranty.		Year 1	12	\$ _____ /hr
			Year 2	12	\$ _____ /hr
			Year 3	12	\$ _____ /hr

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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);

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## ANNEX D

### ADDITIONAL CERTIFICATIONS

#### 1. Board of Directors

In accordance with the [Ineligibility and Suspension Policy](#), Section 17, Offerors are required to provide a list of their Board of Directors before Standing Offer issuance. Offerors are requested to provide this information in their bid.

Director Name/Position - \_\_\_\_\_ Director

Name/Position - \_\_\_\_\_ Director

Name/Position - \_\_\_\_\_ Director

Name/Position - \_\_\_\_\_ Director

Name/Position - \_\_\_\_\_ Director

Name/Position - \_\_\_\_\_ Director

Name/Position - \_\_\_\_\_ Director

Name/Position - \_\_\_\_\_

#### 2. Procurement Business Number (PBN)

In accordance with Section 2, Procurement Business Number, of the Standard Instructions, Offerors are required to have a Procurement Business Number (PBN) before Standing Offer issuance.

Procurement Business Number - \_\_\_\_\_

Offerors may register for a PBN online at [Supplier Registration Information](#). For non-Internet registration, Offerors may contact the InfoLine at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.