

#### National Defence

Défense nationale

National Defence Headquarters Ottawa, Ontario K1A 0K2 Quartier général de la Défense nationale Ottawa (Ontario) K1A 0K2

# REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

## RETURN BIDS TO: RETOURNER LES SOUMISSIONS À :

 $\begin{array}{l} Bid \; Receiving - PWGSC \, / \, R\'{e}ception \; des \\ soumissions - \, TPSGC \end{array}$ 

tpsgc.dgareceptiondessoumissionsabbidreceiving.pwgsc@tpsgcpwgsc.gc.ca

Via ePost \ Postel Bid Fax: (819) 997-9776

#### **Proposal To: National Defence Canada**

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

#### Proposition à : Défense nationale Canada

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

# Solicitation Closes – L'invitation prend fin

At: 14:00 EDT

On: May 31, 2021

CSIC Test Equipment	Solicitation No – N° de l'invitation						
Colo rest Equipment	W8482-217946/B						
Date of Solicitation – Date de l'invitat March 12, 2021	ion						
Address Enquiries to – Adresser tout	es questions à						
Chelsea Fowler D Mar P 4-3-3-2 Chelsea.fowler@forces.gc.ca							
Telephone No. – N° de téléphone	FAX No – N° de fax						
N/A	N/A						
Destination							
Specified Herein/ Précisé dans les présentes							

#### **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 harmonisée doit être indiqué séparément.

•	•						
Delivery required - Livraison exigée	Delivery offered - Livraison proposée						
Vendor Name and Address - Raison sociale	et adresse du fournisseur						
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)							
Name/Nom	Title/Titre						
Signature	Date						

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## **PART 1 - GENERAL INFORMATION**

## 1.1 Security Requirements

There is no security requirement applicable to the Contract.

## 1.2 Requirement

The Contractor must provide the items detailed under the "Line Item Detail" at Annex "A".

## 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 Canada-Chile Free Trade Agreement (CCFTA), the Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP), the Canada-Columbia Free Trade Agreement, the Canada-Honduras Free Trade Agreement, the Canada-Korea Free Trade Agreement, the Canada-Panama Free Trade Agreement, the Canada-Peru Free Trade Agreement (CPFTA), the Canada-Ukraine Free Trade Agreement, the Revised World Trade Organization Agreement on Government Procurement (WTO-AGP), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA) and the Canadian Free Trade Agreement (CFTA).

#### 1.5 Canadian Content

The requirement is subject to a preference for Canadian goods for line items 009, 010, 025 and 026.

### 1.6 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.

# 1.7 Phased Bid Compliance Process

The Phased Bid Compliance Process applies to this requirement.

#### **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 <u>Standard Acquisition Clauses and Conditions Manual</u> (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 <u>2003</u> (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, except for the following:

- Section 02, Procurement Business Number is deleted in its entirety.

#### 2.1.1 SACC Manual Clauses

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

#### 2.2 Submission of Bids

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

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

tpsgc.dgareceptiondessoumissions-abbidreceiving.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.

Due to the nature of the current situation, bids sent by traditional mail 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

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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

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 a numbering system that corresponds to the bid solicitation.

#### 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.

#### Section III: Certifications

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

## 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

- 1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form <a href="PWGSC-TPSGC 450">PWGSC-TPSGC 450</a>, Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.
- 2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
- 3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).

- 4. At time of bidding, the Bidder must complete columns (1) to (4) on form <a href="PWGSC-TPSGC 450">PWGSC-TPSGC 450</a>, for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
- 5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

#### PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

#### 4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.
- (c) For line items 009, 010, 025 and 026:

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

#### 4.1.1 Phased Bid Compliance Process

### 4.1.1.1 General

- (a) Canada is conducting the PBCP described below for this requirement.
- (b) Notwithstanding any review by Canada at Phase I or II of the PBCP, Bidders are and will remain solely responsible for the accuracy, consistency and completeness of their Bids and Canada does not undertake, by reason of this review, any obligations or responsibility for identifying any or all errors or omissions in Bids or in responses by a Bidder to any communication from Canada.

THE BIDDER ACKNOWLEDGES THAT THE REVIEWS IN PHASE I AND II OF THIS PBCP ARE PRELIMINARY AND DO NOT PRECLUDE A FINDING IN PHASE III THAT THE BID IS NON-RESPONSIVE, EVEN FOR MANDATORY REQUIREMENTS WHICH WERE SUBJECT TO REVIEW IN PHASE I OR II AND NOTWITHSTANDING THAT THE BID HAD BEEN FOUND RESPONSIVE IN SUCH EARLIER PHASE. CANADA MAY DEEM A BID TO BE NON-RESPONSIVE TO A MANDATORY REQUIREMENT AT ANY PHASE.

THE BIDDER ALSO ACKNOWLEDGES THAT IT'S RESPONSE TO A NOTICE OR A COMPLIANCE ASSESSMENT REPORT (CAR) (EACH DEFINED BELOW) IN PHASE I OR II MAY NOT BE SUCCESSFUL IN RENDERING ITS BID RESPONSIVE TO THE MANDATORY REQUIREMENTS THAT ARE THE SUBJECT OF THE NOTICE OR CAR, AND MAY RENDER IT'S BID NON-RESPONSIVE TO OTHER MANDATORY REQUIREMENTS.

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Amd. No. - N° de la modif.

File No. - N° du dossier

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(c) Canada may, in its discretion, request and accept at any time from a Bidder and consider as part of the Bid, any information to correct errors or deficiencies in the Bid that are clerical or administrative, such as, without limitation, failure to sign the Bid or any part or to checkmark a box in a form, or other failure of format or form or failure to acknowledge; failure to provide a procurement business number or contact information such as names, addresses and telephone numbers; inadvertent errors in numbers or calculations that do not change the amount the Bidder has specified as the price or of any component thereof that is subject to evaluation. This shall not limit Canada's right to request or accept any information after the bid solicitation closing in circumstances where the bid solicitation expressly provides for this right. The Bidder will have the time period specified in writing by Canada to provide the necessary documentation. Failure to meet this deadline will result in the Bid being declared non-responsive.

- (d) The PBCP does not limit Canada's rights under Standard Acquisition Clauses and Conditions (SACC) 2003 (2020-05-28) Standard Instructions Goods or Services Competitive Requirements nor Canada's right to request or accept any information during the solicitation period or after bid solicitation closing in circumstances where the bid solicitation expressly provides for this right, or in the circumstances described in subsection (c).
- (e) Canada will send any Notice or CAR by any method Canada chooses, in its absolute discretion. The Bidder must submit its response by the method stipulated in the Notice or CAR. Responses are deemed to be received by Canada at the date and time they are delivered to Canada by the method and at the address specified in the Notice or CAR. An email response permitted by the Notice or CAR is deemed received by Canada on the date and time it is received in Canada's email inbox at Canada's email address specified in the Notice or CAR. A Notice or CAR sent by Canada to the Bidder at any address provided by the Bidder in or pursuant to the Bid is deemed received by the Bidder on the date it is sent by Canada. Canada is not responsible for late receipt by Canada of a response, however caused.

#### 4.1.1.2 Phase I: Financial Bid

- (a) After the closing date and time of this bid solicitation, Canada will examine the Bid to determine whether it includes a Financial Bid and whether any Financial Bid includes all information required by the solicitation. Canada's review in Phase I will be limited to identifying whether any information that is required under the bid solicitation to be included in the Financial Bid is missing from the Financial Bid. This review will not assess whether the Financial Bid meets any standard or is responsive to all solicitation requirements.
- (b) Canada's review in Phase I will be performed by officials of the Department of National Defence.
- (c) If Canada determines, in its absolute discretion that there is no Financial Bid or that the Financial Bid is missing all of the information required by the bid solicitation to be included in the Financial Bid, then the Bid will be considered non-responsive and will be given no further consideration.
- (d) For Bids other than those described in c), Canada will send a written notice to the Bidder ("Notice") identifying where the Financial Bid is missing information. A Bidder, whose Financial Bid has been found responsive to the requirements that are reviewed at Phase I, will not receive a Notice. Such Bidders shall not be entitled to submit any additional information in respect of their Financial Bid.
- (e) The Bidders who have been sent a Notice shall have the time period specified in the Notice (the "Remedy Period") to remedy the matters identified in the Notice by providing to Canada, in writing, additional information or clarification in response to the Notice. Responses received after the end of the Remedy Period will not be considered by Canada, except in circumstances and on terms expressly provided for in the Notice.
- (f) In its response to the Notice, the Bidder will be entitled to remedy only that part of its Financial

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Bid which is identified in the Notice. For instance, where the Notice states that a required line item has been left blank, only the missing information may be added to the Financial Bid, except that, in those instances where the addition of such information will necessarily result in a change to other calculations previously submitted in its Financial Bid, (for example, the calculation to determine a total price), such necessary adjustments shall be identified by the Bidder and only these adjustments shall be made. All submitted information must comply with the requirements of this solicitation.

- (g) Any other changes to the Financial Bid submitted by the Bidder will be considered to be new information and will be disregarded. There will be no change permitted to any other Section of the Bidder's Bid. Information submitted in accordance with the requirements of this solicitation in response to the Notice will replace, in full, only that part of the original Financial Bid as is permitted above, and will be used for the remainder of the bid evaluation process.
- (h) Canada will determine whether the Financial Bid is responsive to the requirements reviewed at Phase I, considering such additional information or clarification as may have been provided by the Bidder in accordance with this Section. If the Financial Bid is not found responsive for the requirements reviewed at Phase I to the satisfaction of Canada, then the Bid shall be considered non-responsive and will receive no further consideration.
- (i) Only Bids found responsive to the requirements reviewed in Phase I to the satisfaction of Canada, will receive a Phase II review.

#### 4.1.1.3 Phase II: Technical Bid

- (a) Canada's review at Phase II will be limited to a review of the Technical Bid to identify any instances where the Bidder has failed to meet any Eligible Mandatory Criterion. This review will not assess whether the Technical Bid meets any standard or is responsive to all solicitation requirements. Eligible Mandatory Criteria are all mandatory technical criteria that are identified in this solicitation as being subject to the PBCP. Mandatory technical criteria that are not identified in the solicitation as being subject to the PBCP, will not be evaluated until Phase III.
- (b) Canada will send a written notice to the Bidder (Compliance Assessment Report or "CAR") identifying any Eligible Mandatory Criteria that the Bid has failed to meet. A Bidder whose Bid has been found responsive to the requirements that are reviewed at Phase II will receive a CAR that states that its Bid has been found responsive to the requirements reviewed at Phase II. Such Bidder shall not be entitled to submit any response to the CAR.
- (c) A Bidder shall have the period specified in the CAR (the "Remedy Period") to remedy the failure to meet any Eligible Mandatory Criterion identified in the CAR by providing to Canada in writing additional or different information or clarification in response to the CAR. Responses received after the end of the Remedy Period will not be considered by Canada, except in circumstances and on terms expressly provided for in the CAR.
- (d) The Bidder's response must address only the Eligible Mandatory Criteria listed in the CAR as not having been achieved, and must include only such information as is necessary to achieve such compliance. Any additional information provided by the Bidder which is not necessary to achieve such compliance will not be considered by Canada, except that, in those instances where such a response to the Eligible Mandatory Criteria specified in the CAR will necessarily result in a consequential change to other parts of the Bid, the Bidder shall identify such additional changes, provided that its response must not include any change to the Financial Bid.
- (e) The Bidder's response to the CAR should identify in each case the Eligible Mandatory Criterion in the CAR to which it is responding, including identifying in the corresponding section of the original Bid, the wording of the proposed change to that section, and the wording and location in the Bid

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of any other consequential changes that necessarily result from such change. In respect of any such consequential change, the Bidder must include a rationale explaining why such consequential change is a necessary result of the change proposed to meet the Eligible Mandatory Criterion. It is not up to Canada to revise the Bidder's Bid, and failure of the Bidder to do so in accordance with this subparagraph is at the Bidder's own risk. All submitted information must comply with the requirements of this solicitation.

- (f) Any changes to the Bid submitted by the Bidder other than as permitted in this solicitation, will be considered to be new information and will be disregarded. Information submitted in accordance with the requirements of this solicitation in response to the CAR will replace, in full, only that part of the original Bid as is permitted in this Section.
- (g) Additional or different information submitted during Phase II permitted by this section will be considered as included in the Bid, but will be considered by Canada in the evaluation of the Bid at Phase II only for the purpose of determining whether the Bid meets the Eligible Mandatory Criteria. It will not be used at any Phase of the evaluation to increase any score that the original Bid would achieve without the benefit of such additional or different information. For instance, an Eligible Mandatory Criterion that requires a mandatory minimum number of points to achieve compliance will be assessed at Phase II to determine whether such mandatory minimum score would be achieved with such additional or different information submitted by the Bidder in response to the CAR. If so, the Bid will be considered responsive in respect of such Eligible Mandatory Criterion, and the additional or different information submitted by the Bidder shall bind the Bidder as part of its Bid, but the Bidder's original score, which was less than the mandatory minimum for such Eligible Mandatory Criterion, will not change, and it will be that original score that is used to calculate any score for the Bid
- (h) Canada will determine whether the Bid is responsive for the requirements reviewed at Phase II, considering such additional or different information or clarification as may have been provided by the Bidder in accordance with this Section. If the Bid is not found responsive for the requirements reviewed at Phase II to the satisfaction of Canada, then the Bid shall be considered non-responsive and will receive no further consideration.
- (i) Only Bids found responsive to the requirements reviewed in Phase II to the satisfaction of Canada, will receive a Phase III evaluation.

## 4.1.1.4 Phase III: Final Evaluation of the Bid

- (a) In Phase III, Canada will complete the evaluation of all Bids found responsive to the requirements reviewed at Phase II. Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) A Bid is non-responsive and will receive no further consideration if it does not meet all mandatory evaluation criteria of the solicitation.

#### 4.1.2 Technical Evaluation

# 4.1.2.1 Mandatory Technical Criteria

- (a) Bidders must indicate the Part Number and the NSCM/NCAGE they are offering.
- (b) Bidders proposing an Equivalent or Substitute Product must indicate the brand name and model and/or Part Number and the NSCM/NCAGE they are offering.

# 4.1.2.2 Evaluation Procedures for Equivalent Products

- a) This bid solicitation includes requirements to propose equipment (each, a Line Item) that has been specified by a part number in order to ensure compatibility, interoperability and interchangeability with existing equipment owned by Canada.
- b) Where equipment has been described in this bid solicitation by part number and more than one part number is listed as associated with a single Line Item, equivalency will be assessed against the first part number, referred to as the Item of Supply. Other part numbers listed under that Line Item will be considered to meet the requirement without requiring an assessment as an equivalent product.
- c) Proposed equipment that is a replacement part number (superseded or obsolete) from the Original Equipment Manufacturer of the Item of Supply listed under a Line Item must be assessed as an equivalent product under this Article, in order to be considered to meet the requirement.
- If a bidder intends to propose a part as an equivalent to a required Item of Supply, and it has or is able to obtain complete specifications for the Item of Supply, it must provide to Canada in its bid this Item of Supply specification, along with the specification established for its proposed equivalent. Canada may instruct the bidder to use the provided Item of Supply specification, or another specification provided by Canada, for the purposes of demonstrating equivalency. If the Item of Supply specification is provided by Canada to the bidder, it will be made available to all bidders at the same time. During the evaluation period, the bidder must provide to Canada an analysis within seven business days of the request to do so, showing a comparison of the specification of its proposed equivalent part with the Item of Supply specification. The analysis must demonstrate that the proposed equivalent part is equivalent in fit, form, function, quality and performance to the required Item of Supply, that it meets any mandatory performance criteria identified in the solicitation, and that the proposed equivalent is fully compatible, interoperable and interchangeable with existing equipment identified in the bid solicitation. If the analysis submitted by the bidder does not demonstrate to the satisfaction of Canada such requirements, the bid will either be declared non-responsive, or will be subject to further evaluation if sampling is requested by Canada.
- e) It is the responsibility of the Bidder to include all information required to evaluate the proposed equivalent product as described above; however, all bidders acknowledge that Canada will have the right, but not the obligation, to request any additional information during the evaluation that it requires to make a determination regarding the product proposed.
- f) The bidder must provide the number of samples of its proposed equivalent part requested by Canada, transportation charges prepaid, and without charge to Canada, within three business days from the date of a request by the Contracting Authority:
  - a. if no specifications for the Item of Supply acceptable to Canada are available for the assessment above, or
  - b. if, in addition to the evaluation of the analysis submitted under paragraph 1, Canada wishes to perform testing on the proposed equivalent part to make its determination regarding whether the part is equivalent in form, fit, function, quality and performance. Canada also reserves the right to conduct testing regarding other aspects of equivalency, such as durability and interoperability, as compared to the Item of Supply. All tests will be documented by Canada. A sample submitted by a Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the testing does not demonstrate equivalency with respect to the aspects tested by Canada, the bid will be declared non-responsive.

- g) If:
  - a. at least one bid is received proposing an equivalent part,
  - b. no acceptable specifications of the requested Item of supply are provided by the bidder proposing the equivalent,
  - no acceptable specifications of the requested Item of Supply are available to Canada, and
  - d. Canada is unable to test a sample for any reason (including that the Item of Supply being procured is new to use, or its interoperable parts are not available for use in testing),

then,

- i. if there are two (2) or more responsive bids in respect of the Item of Supply (not an equivalent), the evaluation process will be limited to those responsive bids.
- ii. if there are fewer than two (2) responsive bids, Canada will cancel the bid solicitation and then determine next steps, including whether specifications can reasonably be developed for the Item of Supply required by Canada.

#### 4.2.2 Financial Evaluation

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

Bidders must submit prices in Canadian dollars. Bids submitted in foreign currency will be rejected.

## 4.3 Basis of Selection – Multiple Items

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

**4.3.1** More than one contract may be awarded in response to this solicitation.

# 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.

File No - N° du dossier

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# 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 <u>Forms for the Integrity Regime</u> website (http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html), to be given further consideration in the procurement process.

#### 5.1.2 Canadian Content Certification

Procurement of items 009, 010, 025 and 026 is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the good(s) offered are Canadian goods, as defined in clause <a href="#">A3050T</a> may be considered.

Failure to provide this certification completed with the bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that:

- () the goods offered for items 009-010 are Canadian goods as defined in paragraph 1 of clause A3050T.
- () the goods offered for items 025-026 are Canadian goods as defined in paragraph 1 of clause A3050T.

#### 5.1.2.1 SACC Manual clause

A3050T (2018-12-06) Canadian Content Definition

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

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

# 5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property agreement of the <u>Ineligibility and Suspension Policy</u> (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 <a href="Employment and Social">Employment and Social</a> <a href="Development Canada (ESDC)">Development Canada (ESDC)</a> - Labour's 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.

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list during the period of the Contract.

The Bidder must provide the Contracting Authority with a completed <u>Annex E - Federal Contractors</u> <u>Program for Employment Equity - Certification</u>, before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed <u>Annex E - Federal Contractors Program</u> for Employment Equity - Certification, for each member of the Joint Venture.

### 5.2.3 Integrity Provisions - List of Names

Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder.

Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s).

Bidders bidding as societies, firms or partnerships do not need to provide a list of names.

### **PART 6 - RESULTING CONTRACT CLAUSES**

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

# 6.1 Security Requirements

There is no security requirement applicable to the Contract.

#### 6.2 Requirement

The Contractor must provide the items detailed under the "Line Item Details" 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 <u>Standard Acquisition Clauses and Conditions Manual</u> (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

<u>2010A</u> (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

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

#### 6.4.1 Period of the Contract

Solicitation No. - N° de l'invitation W8482-217946/B Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.

File No. - N° du dossier

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The period of the Contract is from date of Contract award to the end of the warranty period as described in Section 09 of <u>2010A</u> (2020-05-28) General Conditions - Goods (Medium Complexity).

## 6.4.2 Delivery Date

All the deliverables must be received on or before .

DND reserves the right to negotiate delivery date changes to before or after April 1st, 2021.

### 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: Chelsea Fowler

Title: Material Acquisition and Support Officer

Directorate: D MAR P 4-3-3-2 Address: 101 Colonel By Drive Ottawa, Ontario, K1A 0K2

E-mail address: Chelsea.fowler@forces.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

#### 6.5.2 Technical Authority

The Technical Authority for the Contract is:

Name:		
Title:	_	
Organization:		
Address:		
Telephone:		
Facsimile:		
E-mail address:		

The Technical Authority named above 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.

# 6.5.3 Contractor's Representative

Solicitation No. - N° de l'invitation W8482-217946/B Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.

File No - Nº du dossier

Buyer ID - Id de l'acheteur 28D CCC No./N° CCC - FMS No./N° VME

Name: \_\_\_\_\_
Title: \_\_\_
Organization: \_\_\_
Address: \_\_\_\_
Telephone: \_\_\_-\_E-mail: \_\_\_\_

### 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 Annex B. Customs duties are excluded 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 Terms of Payment

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

SACC Manual clause C2000C (2007-11-30), Taxes – Foreign-based Contractor

SACC Manual clause <a>C2608C</a> (2019-05-30), Canadian Customs Documentation

SACC Manual clause <u>C2605C</u> (2008-05-12), Canadian Customs Duties and Sales Tax - Foreign-based Contractor

SACC Manual clause <a href="C2610C">C2610C</a> (2007-11-30), Custom Duties – Department of National Defense - Importer

## 6.6.4 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a) Direct Deposit (Domestic and International);
- b) Electronic Data Interchange (EDI);
- c) Wire Transfer (International Only);

## 6.7 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:

File No. - N° du dossier

de la modif.

Buyer ID - Id de l'acheteur 28D CCC No./N° CCC - FMS No./N° VME

a) The original and one (1) copy must be forwarded to the following address for certification and payment.

Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S-90, Room 334 2686 Sextant Lane, Stadacona PO Box 99000 Stn Forces Halifax, NS B3K 5X5 Canada hfxaccountspayable@for ces.gc.ca

and

Department of National Defence Base Logistics Officer CFB Esquimalt STN Forces, P.O. Box 17000 Victoria, BC V9A 7N2 Canada ESQBLOGAcctsPayable @forces.gc.ca

b) One (1) copy must be forwarded to:

Department of National Defence 101 Colonel By Drive Ottawa, Ontario K1A 0K2 Attention: - D Mar P 4-3-3-2

## 6.8 Certifications and Additional Information

### 6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

# 6.8.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "FCP Limited Eligibility to Bid" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

### 6.8.3 Canadian Content Certification

The Contractor warrants that the certification of Canadian Content submitted by the Contractor is accurate and complete, and that the goods, services or both to be provided under the Contract are in accordance with the definition contained in clause A3050T.

The Contractor must keep proper records and documentation relating to the origin of the goods, services or both provided to Canada. The Contractor must not, without obtaining before the written consent of the Contracting Authority, dispose of any such records or documentation until the expiration of six (6) years after final payment under the Contract, or until settlement of all outstanding claims and disputes under the Contract, whichever is later. All such records and documentation must at all times during the retention period be open to audit, inspection and examination by the representatives of Canada, who may make copies and take extracts. The Contractor must provide all facilities for such audits, inspections and examinations, and must furnish all such information as the representatives of Canada may from time to time require with respect to such records and documentation.

Nothing in this clause must be interpreted as limiting the rights and remedies which Canada may otherwise have pursuant to 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 Ontario.

## 6.10 Priority of Documents

If there is a discrepancy between the wordings 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, Line Item Details
- d) Annex B, Basis of Payment
- e) Annex C, Long Text Description
- f) Annex D, Electronic Payment Instruments
- g) Annex E, Federal Contractors Program for Employment Equity Certification
- h) the Contractor's bid dated .

# 6.11 Defence Contract

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

## 6.12 SACC Manual Clauses

B7500C (2006-06-16), Excess Goods

C2800C (2013-01-28), Priority Rating

C2801C (2017-08-17), Priority Rating – Canadian-Based Contracts

D2001C (2007-11-30), Labelling

D2000C (2007-11-30), Marking

D2025C (2017-08-17), Wood Packaging Materials

D6010C (2007-11-30), Palletization

G1005C (2016-01-28), Insurance - No Specific Requirement

#### 6.13 Asbestos

The contractor shall not use asbestos in the equipment unless no feasible alternative is available, in which case rationale shall be provided. Any parts containing asbestos shall be properly labelled, and the part number and location be explicitly identified in technical documentations.

## 6.14 Packaging

#### 6.14.1 Packaging Requirements using Specification D-LM-008-036/SF-000

For items 011 to 026 and 031 to 034:

The Contractor must prepare items 011 to 026 and 31 to 034 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.

# 6.14.2 Packaging Requirements using Specification D-LM-008-001/SF-001

For items 001 to 010 and 027 to 030:

Preservation and packaging for items 001 to 010 and 027 to 030 must be in accordance with the Canadian Forces packaging specification D-LM-008-001/SF-001, and must be marked to D-LM-008-002/SF-001. Form Level B **Pkg Data Form Reqd** must be in accordance with D-LM-008-011/SF-001.

Packaging data forms previously approved by Canadian authorities are acceptable.

Approved coded packaging data is shown immediately below the description of the item to which it applies. Where no data is shown, the Contractor must submit a packaging data form for approval.

### 6.14.3 Quantity per Package

The Contractor must package items numbers 001 to 034 in quantities of 1 by package.

#### 6.15 Material Identification Data Set

For items 013, 014, 027, 028:

- a) The contractor shall record the Materiel Identification Data Set (MIDS) elements for the following Materiel scheduled for delivery under this contract in the format provided in the MIDS document.
- b) The contractor shall electronically deliver the MIDS document as part of or prior to submission of the Advanced Shipping Notice to the Procurement Authority listed in the contract.
  - c) The MIDS shall be electronically submitted as an XLS file.

#### 6.16 Quality Assurance

For all other items:

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D5545C (2010-08-16) ISO 9001:2008 - Quality Management Systems - Requirements (Quality Assurance Code C)

#### For items 029 and 030:

<u>D5540C</u> (2019-05-30) ISO 9001:2015 Quality Management Systems - Requirements (Quality Assurance Code Q)

D5510C (2017-08-17) Quality Assurance Authority (DND) - Canadian-based Contractor OR

<u>D5515C</u> (2010-01-11) Quality Assurance Authority (Department of National Defence) - Foreign-based and United States Contractor

D5606C (2017-11-28) Release Documents (DND) - Canadian-based Contractor OR

<u>D5604C</u> (2008-12-12) Release Documents (Department of National Defence) - Foreign-based Contractor OR

<u>D5605C</u> (2010-01-11) Release Document (Department of National Defence) - United States-based Contractor

A1009C (2008-05-12) Work Site Access

D5620C (2012-07-16) Release Documents - Distribution

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

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

National Defence Headquarters MGen George R. Pearkes Building 101 Colonel By Drive Ottawa, ON K1A OK2 Attention: A/D Mar P 4-3-4

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

DQA/Contract Administration National Defence Headquarters Mgen George R. Pearkes Building 101 Colonel By Drive Ottawa, ON K1A OK2

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

## 6.17 Shipping Instructions

#### 6.17.1 Shipping Instructions (Department of National Defence) - Canadian-based Contractor

1. Delivery will be FCA Free Carrier at Contractor's facility Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.

- 2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.
  - a. Inbound Logistics Co-ordination Center (ILCC)

Telephone: 1-877-877-7423 (toll free) Facsimile: 1-877-877-7409 (toll free) E-mail: ILHQOttawa@forces.gc.ca

- 3. The Contractor must provide the following information to the DND Inbound Logistics Coordination Center when arranging for shipment:
  - a. the Contract number;
  - b. consignee address (for multiple addresses, items must be packaged and labelled separately with each consignee address);
  - c. description of each item;
  - d. the number of pieces and type of packaging (i.e., carton, crate, drum, skid);
  - e. actual weight and dimensions of each piece type, including gross weight;
  - f. full details of dangerous goods/hazardous products, as required for the applicable mode of transportation, signed certificates for dangerous goods/hazardous products as required for shipment by the International Maritime Dangerous Goods Code, the International Air Transport Association regulations or the applicable Canadian <u>Transportation of</u> <u>Dangerous Goods Regulations</u>, and a copy of the safety data sheet in English and French.
- 4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, and the marking of each piece with a Transportation Control Number.
- The Contractor must not ship the goods before receiving shipping instructions from the DND Inbound Logistics contact.
- 6. If the Contractor delivers the goods at a place and time which are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.
- 7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either 30 days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or 30 days following the delivery date specified in the Contract, whichever is later.

## OR

# 6.17.1 Shipping Instructions (Department of National Defence) - Foreign-based Contractors

- Delivery will be FCA Free Carrier at Contractor's facility Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility
- 2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.
  - a. Inbound Logistics Coordination Center (ILCC):

Telephone: 1-877-447-7701 (toll free) Facsimile: 1-877-877-7409 (toll free) E-mail: ILHQOttawa@forces.gc.ca

OR

b. Inbound Logistics United Kingdom (ILUK):

Telephone: 011-44-1895-613023, or 011-44-1895-613024, or

Facsimile: 011-44-1895-613046

E-mail: <u>CFSUEDetUKMovements@forces.gc.ca</u>

In addition, the Contractor must send to ILUK the completed form "Shipping Advice and Export Certificate" by e-mail to: <a href="mailto:CFSUEDetUKMovements@forces.gc.ca">CFSUEDetUKMovements@forces.gc.ca</a>.

The shipment of any items above the value of 600 GBP (pound sterling) being exported from the United Kingdom and Ireland will be cleared by DND using Her Majesty's Customs & Excise (HMCE) New Export Systems (NES). The Contractor must comply with HMCE requirements by registering with HMCE or by having a freight forwarder complete the entry. A printed copy of the NES entry Export Declaration clearly displaying the Declaration Unique Consignment Reference Number must be provided by the Contractor and attached to the consignment. The Contractor must ensure that this procedure is carried out for all stores whether they be initial purchase or repair and overhaul export items. HMCE will authorize Canadian Forces Support Unit (Europe) to ship the goods only if the procedure has been adhered to completely and properly by the Contractor. Note: To ensure you receive a reply on any contracting information such as Incoterms etc, always include the e-mail address: ILHQOttawa@forces.gc.ca in carbon

OR

copy (cc).

c. Inbound Logistics Europe Area (ILEA):

Telephone: +49-(0)-2203-908-1807 or 2748 or 5304

Facsimile: +49-(0)-2203-908-2746

Email: ILEA@forces.gc.ca

Note: To ensure you receive a reply on any contracting information such as Incoterms etc,

always include the e-mail address: ILHQOttawa@forces.gc.ca in carbon copy (cc).

3. The Contractor must provide the following information to the DND Inbound Logistics contact when arranging for shipment:

- a. the Contract number;
- b. consignee address (if multiple addresses, items must be packaged and labeled separately with each consignee address);
- c. description of each item;
- d. the number of pieces and type of packaging (e.g. carton, crate, drum, skid);
- e. actual weight and dimensions of each piece type, including gross weight;
- f. copy of the commercial invoice (in accordance with clause <u>C2608C</u>, section 4, of the <u>Standard Acquisition Clauses and Conditions Manual</u>) or a copy of the Canada Border Services Agency form CI1 <u>Canada Customs Invoice</u>
- g. Schedule B codes (for exports) and the Harmonized Tariff Schedule codes (for imports);
- h. North American Free Trade Agreement Certificate of Origin (in accordance with clause C2608C, section 2) for the U.S. and Mexico only;
- i. full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, or International Air Transport Association regulations or the applicable Canadian <u>Dangerous Goods Shipping Regulations</u> and a copy of the safety data sheet.
- 4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, the marking of each piece with a Transportation Control Number and customs documentation.
- The Contractor must not ship goods before receiving shipping instructions from the DND Inbound Logistics contact.
- 6. If the Contractor delivers the goods at a place and time that are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.
- 7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either 30 days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or 30 days following the delivery date specified in the Contract, whichever is later.

# 6.18 Dispute Resolution Services

- (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".

## 6.19 Equivalency of Equipment

Note to Bidders: This article will only be included in a resulting contract if equivalent products have been proposed.

- (a) The Contractor guarantees that the equipment to be delivered under the Contract is:
  - (i) equivalent in form, fit, function and quality to the equipment requested by Canada that was described in the bid solicitation that resulted in the Contract
  - (ii) if required by DND in the documentation submitted by the Contractor to obtain this Contract, Technical Airworthiness Cleared through the Technical Airworthiness Certification process, and that the original equipment manufacturer of such equipment has been certified as an Acceptable Manufacturing Organization, all in accordance with the DND C-05-005-001/AG-001 Technical Airworthiness Manual, and the DND C-05-005-P12/AM-001 AEPM Division Engineering Process Manual; and
  - (iii) fully compatible, interchangeable and interoperable with the existing equipment owned by Canada.
- (b) The Contractor also guarantees that any warranties with third parties concerning the existing equipment owned by Canada will not be adversely affected by Canada's use of the equipment delivered under the Contract (for example, by interconnecting the equipment) or by any other services provided by the Contractor under the Contract. If Canada determines in its sole discretion that any such warranty has been adversely affected, at Canada's sole option, the Contractor must:
  - (i) pay to Canada the amount that Canada must pay to the original supplier (or an authorized reseller of that supplier) to re-certify Canada's existing equipment for warranty purposes and any other amounts paid by Canada to a third party in order to restore the equipment to full warranty status;
  - (ii) perform all warranty work on Canada's existing equipment in place of the original supplier; or

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(iii) pay to Canada the amount that Canada must pay to the original supplier (or an authorized reseller of that supplier) to perform maintenance work on the equipment that otherwise would have been covered by the warranty.

(c) The Contractor agrees that, during the Contract Period, if Canada determines that any of the equipment is not equivalent in form, fit, function and quality to the existing equipment owned by Canada or is not fully compatible, interchangeable and interoperable with the existing equipment owned by Canada, the Contractor must immediately and entirely at its own expense take all steps necessary to ensure that the equipment satisfies these requirements (for example, by implementing any additional software or firmware), failing which Canada will have the immediate right to terminate the Contract for default. The Contractor agrees that, if Canada terminates the Contract for this reason, the Contractor must pay to Canada the costs of reprocuring the equipment from a third party and the difference, if any, in price paid by Canada to the third party. The Contractor acknowledges that its failure to deliver equivalent equipment that satisfies the above requirements may result in the Contractor (as well as its affiliates and any other entities with whom the Contractor or its principals do not deal at arm's length) being unable to propose equivalent substitutes in response to future DND bid solicitations.

Item	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue	Quantity	<b>Delivery and Invoice Codes</b> Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 6625-20-A0S-9425			CFB Halifax				Canada Chila Fran Trada Agraamant
	Name: ANALYZER,SPECTRUM PN Requested: N9914A	EA	4	Delivery Code	NA	С	NA	- Canada-Chile Free Trade Agreement (CCFTA)  - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)  - Canada-Columbia Free Trade Agreement  - Canada-Honduras Free Trade Agreement  - Canada-Honduras Free Trade Agreement  - Canada-Panama Free Trade Agreement  - Canada-Panama Free Trade Agreement  - Canada-Peru Free Trade Agreement (CPFTA)  - Canada-Ukraine Free Trade Agreement  - Revised World Trade Organization Agreement on Government Procurement (WTO-AGP)  - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
001	Plus options: 112; 208; 210; 211; 215; 233; 235; 302			007X				
	Manufacturer: Keysight Technologies, Inc. OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code				
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W010B				
	NSN: 6625-20-A0S-9425			CFB Esquimalt				
	Name: ANALYZER,SPECTRUM PN Requested: N9914A		4	Delivery Code	NA	С	NA	- Canada-Chile Free Trade Agreement (CCFTA)  - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)
002	Plus options: 112; 208; 210; 211; 215; 233; 235; 302 NCAGE: ILQK8	EA		002E				Partnership (CPTPP) - Canada-Columbia Free Trade
	Manufacturer: Keysight Technologies, Inc. OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	5.		Invoice Code				
				W0103				

Item	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue	Quantity	<b>Delivery and Invoice Codes</b> Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 6625-20-A0S-9426 Name:			CFB Halifax				- Canada-Chile Free Trade Agreement
	ANALYZER,SPECTRUM PN Requested: N9952A	EA		Delivery Code	NA	С	NA	(CCFTA)  - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)  - Canada-Columbia Free Trade Agreement  - Canada-Honduras Free Trade Agreement  - Canada-Korea Free Trade Agreement  - Canada-Panama Free Trade Agreement  - Canada-Peru Free Trade Agreement  (CPFTA)  - Canada-Peru Free Trade Agreement  - Revised World Trade Organization Agreement on Government Procurement (WTO-AGP)  - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
003	Plus options: 208; 210; 211; 215; 233; 235; 302; 308  NCAGE: ILQK8		2	007X				
	Manufacturer: Keysight Technologies, Inc. OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code				
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W010B				
	NSN: 6625-20-A0S-9426			CFB Esquimalt				County Chile From Tonda Assessment
	Name: ANALYZER,SPECTRUM PN Requested: N9952A			Delivery Code				- Canada-Chile Free Trade Agreement (CCFTA)  - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)
004	Plus options: 208; 210; 211; 215; 233; 235; 302; 308			002E				- Canada-Columbia Free Trade
004	NCAGE: ILQK8  Manufacturer: Keysight Technologies, Inc.	EA	2		NA	С	NA	Agreement - Canada-Peru Free Trade Agreement
	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code				(CPFTA) - Canada-Ukraine Free Trade Agreement
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W0103				Agreement  - Revised World Trade Organization Agreement on Government Procurement (WTO-AGP)  - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)

ltem	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue	Quantity	<b>Delivery and Invoice Codes</b> Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: <u>6625-20-A0S-9427</u>			CFB Halifax				- Canada-Chile Free Trade Agreement
	Name: ANALYZER, DIGITAL DATA, ELECTRONIC PN Requested: N9918A		18	Delivery Code	NA	С		Canada-Chile (CCFTA)  - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)  - Canada-Columbia Free Trade Agreement  - Canada-Honduras Free Trade Agreement  - Canada-Fanama Free Trade Agreement  - Canada-Panama Free Trade Agreement  - Canada-Peru Free Trade Agreement  (CPFTA)  - Canada-Veriane Free Trade Agreement  - Revised World Trade Organization Agreement (WTO-AGP)  - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
005	Plus options: 112; 208; 210; 211; 215; 233; 235; 302 NCAGE: ILQK8	EA		007X			NA	
	Manufacturer: Keysight Technologies, Inc. OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code				
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W010B				
	NSN: 6625-20-A0S-9427			CFB Esquimalt				Canada Chila Eroa Trada Agraement
	Name: ANALYZER, DIGITAL DATA, ELECTRONIC PN Requested: N9918A		12	Delivery Code	NA	С		- Canada-Chile Free Trade Agreement (CCFTA) - Comprehensive and Progressive Agreement for Trans-Pacific Partnershin (CPTPP)
006	Plus options:	EA		002E			NA	Partnership (CPTPP)  - Canada-Columbia Free Trade
				Invoice Code				
				W0103				- Revised World Trade Organization Agreement on Government Procurement (WTO-AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)

ltem	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes  Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
007	NSN: 6625-20-A0S-9242 Name: GENERATOR,SIGNAL  PN Requested: N5171B	EA	EA 18	CFB Halifax  Delivery Code  007X  Invoice Code	NA	C	NA	- Canada-Chile Free Trade Agreement (CCFTA)  - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)  - Canada-Columbia Free Trade Agreement  - Canada-Honduras Free Trade Agreement  - Canada-Rorea Free Trade Agreement  - Canada-Peru Free Trade Agreement  - Canada-Paru Free Trade Agreement (CPFTA)  - Canada-Ukraine Free Trade Agreement
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W010B				Revised World Trade Organization     Agreement on Government     Procurement (WTO-AGP)     - Canada-European Union     Comprehensive Economic and Trade
	NSN: 6625-20-A0S-9242  Name: GENERATOR,SIGNAL  PN Requested: N5171B	EA	12	CFB Esquimalt  Delivery Code	NA	С		- Canada-Chile Free Trade Agreement (CCFTA)  - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)  - Canada-Columbia Free Trade Agreement  - Canada-Honduras Free Trade Agreement  - Canada-Barama Free Trade Agreement  - Canada-Panama Free Trade Agreement  - Canada-Peru Free Trade Agreement (CPFTA)  - Canada-Ukraine Free Trade Agreement  - Revised World Trade Organization Agreement on Government Procurement (WTO-AGP)  - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
008	Plus options: 099; 503; 1EA; UNT; UNW; UNZ; 006  NCAGE: ILQK8 Manufacturer: Keysight Technologies, Inc. OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			002E			NA	
				Invoice Code				
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W0103				

ltem	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes  Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 5895-20-A0V-7317			CFB Halifax				
	Name: MICROWAVE ANALOG SIGNAL GENERATOR PN Requested: N5183B			Delivery Code	NA (			
009	Plus options: 520; UNZ; UNW; UNT; 006; 1CN106A  NCAGE: ILQK8 Manufacturer: Keysight Technologies, Inc. OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	EA	2	007X		С	NA	- Canadian Free Trade Agreement (CFTA)
				Invoice Code				
				W010B				
	NSN: 5895-20-A0V-7317			CFB Esquimalt				- Canadian Free Trade Agreement (CFTA)
	Name: MICROWAVE ANALOG SIGNAL GENERATOR PN Requested: N5183B	EA	2	Delivery Code	NA	С		
010	Plus options: 520; UNZ; UNW; UNT; 006; 1CN106A  NCAGE: ILQK8 Manufacturer: Keysight Technologies, Inc. OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:			002E			NA	
				Invoice Code				
				W0103				

Item	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes  Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 6625-20-010-9142  Name: CALIBRATOR,FREQUENCY  PN Requested: 85563A		2	CFB Halifax Delivery Code				- Canada-Chile Free Trade Agreement (CCFTA)  - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)  - Canada-Columbia Free Trade Agreement  - Canada-Honduras Free Trade Agreement  - Canada-Korea Free Trade Agreement  - Canada-Panama Free Trade Agreement  - Canada-Peru Free Trade Agreement  (CPFTA)  - Canada-Ukraine Free Trade Agreement
011	NCAGE: L0EW7 Manufacturer: Keysight Technologies Canada, Inc.	EA		007X	NA	С	NA	
	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:			Invoice Code				
				W010B				- Revised World Trade Organization Agreement on Government Procurement (WTO-AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
	NSN: 6625-20-010-9142			CFB Esquimalt				
	Name: CALIBRATOR,FREQUENCY PN Requested: 85563A	EA	2	Delivery Code	NA	С		- Canada-Chile Free Trade Agreement (CCFTA)  - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)
012	NCAGE: L0EW7  Manufacturer: Keysight Technologies Canada, Inc.  OR EQUIVALENT  Equivalent offers must comply with RFP Equivalent  Products clauses and specify:  PN offered:  NCAGE:  Manufacturer:			002E			NA	- Canada-Columbia Free Trade
				Invoice Code				
				W0103				

ltem	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue	Quantity	<b>Delivery and Invoice Codes</b> Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 6625-01-634-0602  Name: CALIBRATOR,FREQUENCY  PN Requested: 85521A			CFB Halifax Delivery Code				- Canada-Chile Free Trade Agreement (CCFTA)  - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)  - Canada-Columbia Free Trade Agreement  - Canada-Honduras Free Trade Agreement  - Canada-Honduras Free Trade Agreement  - Canada-Panama Free Trade Agreement  - Canada-Peru Free Trade Agreement (CPFTA)  - Canada-Ukraine Free Trade Agreement  - Revised World Trade Organization Agreement on Government Procurement (WTO-AGP)  - Canada-European Union  Comprehensive Economic and Trade Agreement (CETA)
013	NCAGE: ILQK8 Manufacturer: Keysight Technologies, Inc. OR PN Requested: 85521A NCAGE: 66Y54	EA	18	007X	NA	С	NA	
	Manufacturer: Microlease, Inc. OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code				
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W010B				
	NSN: 6625-01-634-0602			CFB Esquimalt				
	Name: CALIBRATOR,FREQUENCY PN Requested: 85521A		12	Delivery Code	NA	С		- Canada-Chile Free Trade Agreement (CCFTA) - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP) - Canada-Columbia Free Trade Agreement - Canada-Honduras Free Trade Agreement - Canada-Honduras Free Trade Agreement - Canada-Bree Trade Agreement - Canada-Panama Free Trade Agreement - Canada-Puru Free Trade Agreement (CPFTA) - Canada-Ukraine Free Trade Agreement - Revised World Trade Organization Agreement on Government - Procurement (WTO-AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
014	NCAGE: ILQK8 Manufacturer: Keysight Technologies, Inc. OR PN Requested: 85521A NCAGE: 66Y54	EA		002E			NA	
	Manufacturer: Microlease, Inc. OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code				
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W0103				

Item	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes  Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 6625-15-012-2909  Name: CALIBRATOR,FREQUENCY			CFB Halifax				- Canada-Chile Free Trade Agreement (CCFTA)
	PN Requested: 85515A	EA		Delivery Code		С	NA	- Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)  - Canada-Columbia Free Trade Agreement  - Canada-Honduras Free Trade Agreement  - Canada-Korea Free Trade Agreement  - Canada-Panama Free Trade Agreement  - Canada-Peru Free Trade Agreement  (CPFTA)  - Canada-Ukraine Free Trade Agreement
015	NCAGE: AM674 Manufacturer: Keysight Technologies Italy SRL		4	007X	NA			
	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:			Invoice Code				
				W010B				- Revised World Trade Organization Agreement on Government Procurement (WTO-AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
	NSN: 6625-15-012-2909			CFB Esquimalt				
	Name: CALIBRATOR,FREQUENCY PN Requested: 85515A	EA	4	Delivery Code	NA	С		- Canada-Chile Free Trade Agreement (CCFTA)  - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)
016	NCAGE: AM674 Manufacturer: Keysight Technologies Italy SRL			002E			NA	- Canada-Columbia Free Trade
	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code				
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W0103				- Revised World Trade Organization Agreement on Government Procurement (WTO-AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)

ltem	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue	Quantity	<b>Delivery and Invoice Codes</b> Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
017	NSN: 6625-20-A0S-9237 Name: PRECISION CABLE ASSEMBLY  PN Requested: MWX051-01500LFSKMS/B NCAGE: 7GNG8 Manufacturer: Junkosha USA, Inc.  OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	EA	4	CFB Halifax	NA	С	NA	- Canada-Chile Free Trade Agreement (CCFTA) - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP) - Canada-Columbia Free Trade Agreement - Canada-Honduras Free Trade Agreement - Canada-Korea Free Trade Agreement - Canada-Panama Free Trade Agreement - Canada-Peru Free Trade Agreement (CPFTA) - Canada-Vlarine Free Trade Agreement - Revised World Trade Organization Agreement on Government Procurement (WTO-AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
				Delivery Code				
				007X				
				Invoice Code				
				W010B				
	NSN: 6625-20-A0S-9237 Name: PRECISION CABLE ASSEMBLY PN Requested: MWX051-01500LFSKMS/B	EA	4	CFB Esquimalt	NA	С	NA	- Canada-Chile Free Trade Agreement (CCFTA)  - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)  - Canada-Columbia Free Trade Agreement  - Canada-Honduras Free Trade Agreement  - Canada-Rorea Free Trade Agreement  - Canada-Panama Free Trade Agreement  - Canada-Panama Free Trade Agreement  (CPFTA)  - Canada-Ukraine Free Trade Agreement (CPFTA)  - Canada-Ukraine Free Trade Agreement  - Revised World Trade Organization Agreement on Government  - Procurement (WTO-AGP)  - Canada-European Union  Comprehensive Economic and Trade Agreement (CETA)
				Delivery Code				
018	NCAGE: 7GNG8  Manufacturer: Junkosha USA, Inc.			002E				
	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:			Invoice Code				
				W0103				

Item	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue		Delivery and Invoice Codes  Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 6625-20-A0T-0201	EA	36	CFB Halifax	N/A	С	N/A	- Canada-Chile Free Trade Agreement (CCFTA) - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP) - Canada-Columbia Free Trade Agreement - Canada-Honduras Free Trade Agreement - Canada-Honduras Free Trade Agreement - Canada-Panama Free Trade Agreement - Canada-Peru Free Trade Agreement - Canada-Peru Free Trade Agreement - Canada-Ukraine Free Trade Agreement (CPFTA) - Canada-Ukraine Free Trade Agreement - Revised World Trade Organization Agreement on Government Procurement (WTO-AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
019	Name: PRECISION CABLE ASSEMBLY  PN Requested: MWX021-01500DFSDMS/B  NCAGE: 7GNG8  Manufacturer: Junkosha USA, Inc.  OR EQUIVALENT  Equivalent offers must comply with RFP Equivalent  Products clauses and specify:  PN offered:  NCAGE:  Manufacturer:			Delivery Code				
				007X				
				Invoice Code				
				W010B				
	NSN: 6625-20-A0T-0201			CFB Esquimalt				- Canada-Chile Free Trade Agreement (CCFTA) - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP) - Canada-Columbia Free Trade Agreement - Canada-Honduras Free Trade Agreement - Canada-Honduras Free Trade Agreement - Canada-Panama Free Trade Agreement - Canada-Peru Free Trade Agreement - Canada-Peru Free Trade Agreement - Canada-Ukraine Free Trade Agreement - Revised World Trade Organization Agreement on Government Procurement (WTO-AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
	Name: PRECISION CABLE ASSEMBLY  PN Requested: MWX021-01500DFSDMS/B  NCAGE: 7GNG8  Manufacturer: Junkosha USA, Inc.  OR EQUIVALENT  Equivalent offers must comply with RFP Equivalent  Products clauses and specify: PN offered:  NCAGE: Manufacturer:	EA	24	Delivery Code	N/A	С	n/a	
020				002E				
				Invoice Code				
				W0103				

ltem	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue	Quantity	<b>Delivery and Invoice Codes</b> Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
021	NSN: 6625-20-A0T-0200 Name: PRECISION CABLE ASSEMBLY  PN Requested: MWX021-01500NMSNMS/B NCAGE: 7GNG8 Manufacturer: Junkosha USA, Inc.  OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	EA	18	CFB Halifax Delivery Code	N/A	С	N/A	- Canada-Chile Free Trade Agreement (CCFTA) - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)
				007X				- Canada-Columbia Free Trade Agreement - Canada-Honduras Free Trade Agreement - Canada-Korea Free Trade Agreement - Canada-Panama Free Trade Agreement - Canada-Peru Free Trade Agreement (CPFTA) - Canada-Ukraine Free Trade Agreement - Revised World Trade Organization Agreement on Government Procurement (WTO-AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
				Invoice Code				
				W010B				
022	NSN: 6625-20-A0T-0200 Name: PRECISION CABLE ASSEMBLY  PN Requested: MWX021-01500NMSNMS/B NCAGE: 7GNG8 Manufacturer: Junkosha USA, Inc.  OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:	EA	12	CFB Esquimalt	N/A	С	N/A	- Canada-Chile Free Trade Agreement (CCFTA) - Comprehensive and Progressive
				Delivery Code				Agreement for Trans-Pacific Partnership (CPTPP) - Canada-Columbia Free Trade
				002E				Agreement - Canada-Honduras Free Trade Agreement - Canada-Honduras Free Trade Agreement - Canada-Korea Free Trade Agreement - Canada-Panama Free Trade Agreement - Canada-Peru Free Trade Agreement (CPFTA) - Canada-Ukraine Free Trade Agreement - Revised World Trade Organization Agreement on Government Procurement (WTO-AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
				Invoice Code				
				W0103				

Item	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes  Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 6625-20-A0S-5330 Name: CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL			CFB Halifax Delivery Code				- Canada-Chile Free Trade Agreement (CCFTA) - Comprehensive and Progressive Agreement for Trans-Pacific
023	PN Requested: N9910X-701 NCAGE: 1LQK8 Manufacturer: Keysight Technologies, Inc.	EA	EA 9	007X	N/A	С	N/A	Partnership (CPTPP)  - Canada-Columbia Free Trade Agreement  - Canada-Honduras Free Trade Agreement  - Canada-Korea Free Trade Agreement  - Canada-Panama Free Trade Agreement  - Canada-Peru Free Trade Agreement (CPFTA)  - Canada-Ukraine Free Trade Agreement
323	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code	NA			
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W010B				Revised World Trade Organization Agreement on Government Procurement (WTO- AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
	NSN: 6625-20-A0S-5330			CFB Esquimalt				- Canada-Chile Free Trade Agreement (CCFTA)
	Name: CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL PN Requested: N9910X-701			Delivery Code				- Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP) - Canada-Columbia Free Trade
024	NCAGE: 1LQK8  Manufacturer: Keysight Technologies, Inc.		7	002E	N/A	С	N/A	Agreement - Canada-Honduras Free Trade Agreement - Canada-Korea Free Trade Agreement - Canada-Rarae Free Trade
	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code				Agreement - Canada-Peru Free Trade Agreement (CPFTA) - Canada-Ukraine Free Trade Agreement
	ufacturer:			W0103				Revised World Trade     Organization Agreement on     Government Procurement (WTO-AGP)     - Canada-European Union     Comprehensive Economic and     Trade Agreement (CETA)

ltem	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue	Quantity	<b>Delivery and Invoice Codes</b> Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 5985-01-661-5339  Name: LINE SECTION,RADIO FREQUENCY  TRANSMISSION  PN Requested: N9910X-848			CFB Halifax Delivery Code				
025	NCAGE: 1LQK8  Manufacturer: Keysight Technologies, Inc.	EA	36	007X	N/A	С	N/A	- Canadian Free Trade Agreement (CFTA)
	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code				
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W010B			N/A	
	NSN: 5985-01-661-5339  Name: LINE SECTION,RADIO FREQUENCY  TRANSMISSION  PN Requested: N9910X-848			CFB Esquimalt  Delivery Code				
026	NCAGE: 1LQK8 Manufacturer: Keysight Technologies, Inc.	EA	24	002E	N/A	C	N/A	- Canadian Free Trade Agreement (CFTA)
	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code				
	Products clauses and specify: PN offered: NCAGE: Manufacturer:	rects clauses and specify:  fered: iE:		W0103				

Item	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue	Quantity	<b>Delivery and Invoice Codes</b> Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 6625-01-674-3637  Name: SENSOR,CURRENT  PN Requested: U2002A-H26			CFB Halifax Delivery Code				- Canada-Chile Free Trade Agreement (CCFTA) - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP) - Canada-Columbia Free Trade
027	NCAGE: 1LQK8 Manufacturer: Keysight Technologies, Inc.	EA 18		007X	N/A	С	N/A	- Canada-Continual Free Trade - Canada-Honduras Free Trade - Canada-Korea Free Trade - Agreement - Canada-Panama Free Trade - Agreement
	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code				- Canada-Peru Free Trade Agreement (CPFTA) - Canada-Ukraine Free Trade Agreement
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W010B				- Revised World Trade Organization Agreement on Government Procurement (WTO-AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
	NSN: 6625-01-674-3637			CFB Esquimalt				- Canada-Chile Free Trade
	Name: SENSOR,CURRENT PN Requested: U2002A-H26			Delivery Code				Agreement (CCFTA)  - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)  - Canada-Columbia Free Trade
028	NCAGE: 1LQK8  Manufacturer: Keysight Technologies, Inc.	EA	12	002E	N/A	С	N/A	Agreement - Canada-Honduras Free Trade Agreement - Canada-Korea Free Trade Agreement - Canada-Korea Free Trade Agreement - Canada-Panama Free Trade Agreement
	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code				- Canada-Peru Free Trade Agreement (CPFTA) - Canada-Ukraine Free Trade Agreement
	Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:			W0103				- Revised World Trade Organization Agreement on Government Procurement (WTO-AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)

Item	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes  Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 6625-01-689-9138			CFB Halifax				- Canada-Chile Free Trade Agreement (CCFTA)
	Name: SENSOR,CURRENT PN Requested: U8487A			Delivery Code				- Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)
029	NCAGE: 1LQK8 Manufacturer: Keysight Technologies, Inc.	logies, Inc.		007X	N/A	Q	N/A	- Canada-Columbia Free Trade Agreement - Canada-Honduras Free Trade Agreement - Canada-Korea Free Trade Agreement - Canada-Panama Free Trade Agreement
	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:			Invoice Code				- Canada-Peru Free Trade Agreement (CPFTA) - Canada-Ukraine Free Trade Agreement
				W010B				- Revised World Trade Organization Agreement on Government Procurement (WTO- AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
	NSN: 6625-01-689-9138			CFB Esquimalt				- Canada-Chile Free Trade
	Name: SENSOR,CURRENT PN Requested: U8487A		2	Delivery Code	N/A Q		Agreement (CCFTA)  - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)  - Canada-Columbia Free Trade	
030	NCAGE: 1LQK8  Manufacturer: Keysight Technologies, Inc.	EA		002E		Q	N/A	Agreement - Canada-Honduras Free Trade Agreement - Canada-Korea Free Trade Agreement - Canada-Panama Free Trade Agreement
	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code				- Canada-Peru Free Trade Agreement (CPFTA) - Canada-Ukraine Free Trade Agreement
	Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:			W0103				- Revised World Trade Organization Agreement on Government Procurement (WTO- AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)

Item	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes  Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 8115-01-610-3268  Name: CASE SET,TRANSPORT AND STORAGE  PN Requested: N9910-80004			CFB Halifax Delivery Code				- Canada-Chile Free Trade Agreement (CCFTA) - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)
031	CAGE: 52708  Ianufacturer: Keysight Technologies, Inc.  IR  N Requested: N9910X-881  CAGE: 1NX00  EA		25	007X	N/A	С	N/A	- Canada-Columbia Free Trade Agreement - Canada-Honduras Free Trade Agreement - Canada-Korea Free Trade Agreement - Canada-Panama Free Trade Agreement
	Manufacturer: Agilent Technologies, Inc. OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: NCAGE: Manufacturer:			Invoice Code W010B				- Canada-Peru Free Trade Agreement (CPFTA) - Canada-Ukraine Free Trade Agreement - Revised World Trade Organization Agreement on Government Procurement (WTO-AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
	NSN: 8115-01-610-3268			CFB Esquimalt				- Canada-Chile Free Trade
	Name: CASE SET,TRANSPORT AND STORAGE PN Requested: N9910-80004			Delivery Code		C		Agreement (CCFTA)  - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)  - Canada-Columbia Free Trade
032	NCAGE: 52708  Manufacturer: Keysight Technologies, Inc.  OR  PN Requested: N9910X-881  NCAGE: 1NX00	EA	17	002E	N/A		N/A	Agreement - Canada-Honduras Free Trade Agreement - Canada-Korea Free Trade Agreement - Canada-Panama Free Trade Agreement
	Manufacturer: Agilent Technologies, Inc. OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code				- Canada-Peru Free Trade Agreement (CPFTA) - Canada-Ukraine Free Trade Agreement
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W0103				Agreement - Revised World Trade Organization Agreement on Government Procurement (WTO-AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)

Item	<b>Description</b> Further detail provided at  Annex C - Long Text Description	Unit of Issue	Quantity	Delivery and Invoice Codes  Definition can be found at  Appendix 1 to Annex A	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
	NSN: 6625-20-A0V-3621			CFB Halifax				- Canada-Chile Free Trade Agreement (CCFTA)
	Name: BATTERY RECHARGEABLE PN Requested: N9910X-876			Delivery Code		C N/A	- Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP) - Canada-Columbia Free Trade	
033	NCAGE: L0EW7 Manufacturer: Keysight Technologies Canada, Inc.	EA	25	007X	N/A		N/A	Agreement - Canada-Honduras Free Trade Agreement - Canada-Korea Free Trade Agreement - Canada-Vanama Free Trade Agreement Agreement
	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code				- Canada-Peru Free Trade Agreement (CPFTA) - Canada-Ukraine Free Trade Agreement
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W010B				- Revised World Trade Organization Agreement on Government Procurement (WTO-AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)
	NSN: 6625-20-A0V-3621			CFB Esquimalt				- Canada-Chile Free Trade
	Name: BATTERY RECHARGEABLE PN Requested: N9910X-876			Delivery Code				Agreement (CCFTA) - Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP) - Canada-Columbia Free Trade
034	NCAGE: L0EW7 Manufacturer: Keysight Technologies Canada, Inc.	EA	17	002E	N/A	С	N/A	Agreement - Canada-Honduras Free Trade Agreement - Canada-Korea Free Trade Agreement - Canada-Panama Free Trade Agreement
	OR EQUIVALENT Equivalent offers must comply with RFP Equivalent			Invoice Code				- Canada-Peru Free Trade Agreement (CPFTA) - Canada-Ukraine Free Trade Agreement
	Products clauses and specify: PN offered: NCAGE: Manufacturer:			W0103				Revised World Trade Organization Agreement on Government Procurement (WTO-AGP) - Canada-European Union Comprehensive Economic and Trade Agreement (CETA)

File No. - N° du dossier

**APPENDIX 1 TO ANNEX A - DELIVERY AND INVOICE CODES** 

Supply Depot	Delivery Code	Delivery Address	Invoice Code	Invoice Address
CFB HALIFAX	007X	Department of National Defence CFB Halifax Main Warehouse Bldg D206 Door 1 thru 13 HMC Dockyard Halifax, NS B3K 5X5 Canada	W010B	Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 Canada hfxaccountspayable@forces.gc.ca
CFB ESQUIMALT	002E	Department. of National Defence CFB Esquimalt Attn: Receiving Bldg 66 Colwood Victoria, BC V9C 1B0 Canada	W0103	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada ESQBLOGAcctsPayable@forces.gc.ca

Item		Description	Unit of Issue	Quantity	Delivery and Invoice Codes  Definition can be found at  Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
	NSN:	6625-20-A0S-9425			CFB Halifax			
	Name:	ANALYZER,SPECTRUM			Delivery Code			
001			EA	4	007X			
					Invoice Code			
					W010B			
	NSN:	6625-20-A0S-9425			CFB Esquimalt			
	Name:	ANALYZER,SPECTRUM			Delivery Code			
002		,-	EA	4	002E			
					Invoice Code			
					W0103			
	NSN:	6625-20-A0S-9426			CFB Halifax			
	Name:	ANALYZER,SPECTRUM	F.4	2	Delivery Code			
003			EA	2	007X Invoice Code			
					W010B			
	NSN:	6625-20-A0S-9426			CFB Esquimalt			
	Name:				Delivery Code			
004	ivairie.	ANALYZER,SPECTRUM	EA	2	002E			
				_	Invoice Code			
					W0103			
	NSN:	6625-20-A0S-9427			CFB Halifax			
	Name:	ANALYZED DICITAL DATA ELECTRONIC			Delivery Code			
005		ANALYZER, DIGITAL DATA, ELECTRONIC	EA	18	007X			
					Invoice Code			
					W010B			
	NSN:	6625-20-A0S-9427			CFB Esquimalt			
	Name:	ANALYZER, DIGITAL DATA, ELECTRONIC			Delivery Code			
006		THE DATE OF THE DESTROY	EA	12	002E			
					Invoice Code			
					W0103			

Item		Description	Unit of Issue	Quantity	Delivery and Invoice Codes  Definition can be found at  Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
007	Name:	525-20-A0S-9242 ENERATOR,SIGNAL	EA	18	CFB Halifax Delivery Code 007X Invoice Code W010B			
008	Name:	525-20-A0S-9242 ENERATOR,SIGNAL	EA	12	CFB Esquimalt Delivery Code 002E Invoice Code W0103			
009	Name: MI	895-20-A0V-7317 ICROWAVE ANALOG SIGNAL ENERATOR	EA	2	CFB Halifax Delivery Code 007X Invoice Code W010B			
010	Name: MI	395-20-A0V-7317 ICROWAVE ANALOG SIGNAL ENERATOR	EA	2	CFB Esquimalt Delivery Code 002E Invoice Code W0103			
011	Name:	525-20-010-9142 ALIBRATOR,FREQUENCY	EA	2	CFB Halifax Delivery Code 007X Invoice Code W010B			
012	Namo	525-20-010-9142 ALIBRATOR,FREQUENCY	EA	2	CFB Esquimalt Delivery Code 002E Invoice Code W0103			

Item		Description	Unit of Issue	Quantity	Delivery and Invoice Codes  Definition can be found at Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
	NSN: Name:	6625-01-634-0602			CFB Halifax Delivery Code			
013	ivairie.	CALIBRATOR,FREQUENCY	EA	18	007X			
010					Invoice Code			
					W010B			
	NSN:	6625-01-634-0602			CFB Esquimalt			
	Name:	CALIDDATOD EDFOLIENCY			Delivery Code			
014		CALIBRATOR,FREQUENCY	EA	12	002E			
					Invoice Code			
					W0103			
	NSN:	6625-15-012-2909			CFB Halifax			
	Name:	CALIBRATOR,FREQUENCY			Delivery Code			
015		CALIBITATION, REQUERTED	EA	4	007X			
					Invoice Code			
					W010B			
	NSN:	6625-15-012-2909			CFB Esquimalt			
	Name:	CALIBRATOR, FREQUENCY			Delivery Code			
016			EA	4	002E			
					Invoice Code			
	NICNI.	CC2F 20 A0C 0227			W0103 CFB Halifax			
	NSN: Name:	6625-20-A0S-9237			Delivery Code			
017	ivallie.	PRECISION CABLE ASSEMBLY	EA	4	007X			
017					Invoice Code			
					W010B			
	NSN:	6625-20-A0S-9237	1		CFB Esquimalt			
	Name:				Delivery Code			
018		PRECISION CABLE ASSEMBLY	EA	4	002E			
					Invoice Code			
					W0103			

Item		Description	Unit of Issue	Quantity	Delivery and Invoice Codes  Definition can be found at  Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
	NSN:	6625-20-A0T-0201			CFB Halifax			
	Name:	PRECISION CABLE ASSEMBLY			Delivery Code			
019			EA	36	007X			
					Invoice Code			
					W010B			
	NSN:	6625-20-A0T-0201			CFB Esquimalt			
	Name:	PRECISION CABLE ASSEMBLY			Delivery Code			
020		PRECISION CABLE ASSEMBLY	EA	24	002E			
					Invoice Code			
					W0103			
	NSN:	6625-20-A0T-0200			CFB Halifax			
	Name:	PRECISION CABLE ASSEMBLY			Delivery Code			
021		PRECISION CABLE ASSEMBLE	EA	18	007X			
					Invoice Code			
					W010B			
	NSN:	6625-20-A0T-0200			CFB Esquimalt			
	Name:	PRECISION CABLE ASSEMBLY			Delivery Code			
022		THEOSOTO CABLE ASSEMBLE	EA	12	002E			
					Invoice Code			
					W0103			
	NSN:	6625-20-A0S-5330			CFB Halifax			
	Name:	CABLE ASSEMBLY,SPECIAL			Delivery Code			
023		PURPOSE,ELECTRICAL	EA	9	007X			
					Invoice Code			
	_				W010B			
	NSN:	6625-20-A0S-5330			CFB Esquimalt			
	Name:	CABLE ASSEMBLY, SPECIAL		_	Delivery Code			
024		PURPOSE,ELECTRICAL	EA	7	002E			
					Invoice Code			
					W0103			

Item		Description	Unit of Issue	Quantity	<b>Delivery and Invoice Codes</b> Definition can be found at  Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
025	NSN: Name:	5985-01-661-5339 LINE SECTION,RADIO FREQUENCY TRANSMISSION	EA	36	CFB Halifax Delivery Code 007X Invoice Code			
026	NSN: Name:	5985-01-661-5339 LINE SECTION,RADIO FREQUENCY TRANSMISSION	EA	24	W010B  CFB Esquimalt  Delivery Code  002E  Invoice Code  W0103			
027	NSN: Name:	6625-01-674-3637 SENSOR,CURRENT	EA	18	CFB Halifax Delivery Code 007X Invoice Code W010B			
028	NSN: Name:	6625-01-674-3637 SENSOR,CURRENT	EA	12	CFB Esquimalt Delivery Code 002E Invoice Code W0103			
029	NSN: Name:	6625-01-689-9138 SENSOR,CURRENT	EA	2	CFB Halifax Delivery Code 007X Invoice Code W010B			
030	NSN: Name:	6625-01-689-9138 SENSOR,CURRENT	EA	2	CFB Esquimalt Delivery Code 002E Invoice Code W0103			

Item		Description	Unit of Issue	Quantity	Delivery and Invoice Codes  Definition can be found at  Appendix 1 to Annex A	FIRM UNIT PRICE: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
	NSN:	8115-01-610-3268			CFB Halifax			
	Name:	CASE SET,TRANSPORT AND STORAGE			Delivery Code			
031		CASE SET, TIVILOS ON TAND STOUNGE	EA	25	007X			
					Invoice Code			
					W010B			
	NSN:	8115-01-610-3268			CFB Esquimalt			
	Name:	CASE SET,TRANSPORT AND STORAGE			Delivery Code			
032		G. G. G. G. T. T. H. G. G. H. T. H. G. G. G. G. H. G. G. G. H. G. G. G. H. G. G. G. G. H. G. G. G. H. G. G. G. H. G. G. G. G. H. G. G. G. H. G. G. G. G. G. H. G. G. G. G. H. G. G. G. G. G. H. G.	EA	17	002E			
					Invoice Code			
					W0103			
	NSN:	6625-20-A0V-3621			CFB Halifax			
	Name:	BATTERY RECHARGEABLE			Delivery Code			
033			EA	25	007X			
					Invoice Code			
					W010B			
	NSN:	6625-20-A0V-3621			CFB Esquimalt			
	Name:	BATTERY RECHARGEABLE			Delivery Code			
034			EA	17	002E			
					Invoice Code			
					W0103			

	Extended Price	Applicable Taxes (%)	Taxes	Price with Taxes
CFB Halifax				
CFB Esquimalt				
			Subtotal	
			Total Taxes	
			Total (CAD)	

File No - No du dossier

Buyer ID - Id de l'acheteur 28D

CCC No./N° CCC - FMS No./N° VME

## **ANNEX "C" - LONG TEXT DESCRIPTION**

NSN: 6625-20-A0S-9425 ITEM NAME: ANALYZER, SPECTRUM

#### **Narrative Description**

EXTENDED P/N N9914A-112,208,210,211,215,233,235,302 FIELDFOX 6.5 GHZ RF AND MICROWAVE COMBINATION HANDHELD ANALYZER MODEL N9914A WITH THE FOLLOWING OPTIONS INSTALLED:

- -112: QuickCal
- -208: USB power sensor measurements versus frequency
- -210: Vector network analyzer transmission / reflection
- -211: Vector network analyzer full 2-port S-parameters
- -215: TDR Cable Measurements
- -233: Spectrum Analyzer
- -235: Pre-amplifier
- -302: USB power sensor support

USERS: DF

NSN: 6625-20-A0S-9426 **ITEM NAME:** ANALYZER, SPECTRUM

## Narrative Description

EXTENDED P/N N9952A-208,210,211,215,233,235,302,308 FIELDFOX 50 GHZ RF AND MICROWAVE COMBINATION HANDHELD ANALYZER MODEL N9952A WITH THE FOLLOWING OPTIONS INSTALLED:

- -208: USB power sensor measurements versus frequency
- -210: Vector network analyzer transmission / reflection
- -211: Vector network analyzer full 2-port S-parameters
- -215: TDR Cable Measurements
- -233: Spectrum Analyzer
- -235: Pre-amplifier
- -302: USB power sensor support
- -308: Vector Voltmeter

USERS: DF

**NSN:** 6625-20-A0S-9427

ITEM NAME: ANALYZER, DIGITAL DATA, ELECTRONIC

## Narrative Description

EXTENDED P/N N9918A-112,208,210,211,215,233,235,302 FIELDFOX 26.5 GHZ RF AND MICROWAVE COMBINATION HANDHELD ANALYZER MODEL N9918A WITH THE FOLLOWING OPTIONS INSTALLED:

- -112: QuickCal
- -208: USB power sensor measurements versus frequency
- -210: Vector network analyzer transmission / reflection
- -211: Vector network analyzer full 2-port S-parameters
- -215: TDR Cable Measurements
- -233: Spectrum Analyzer
- -235: Pre-amplifier
- -302: USB power sensor support

USERS: DF

 $\begin{array}{c} \text{Buyer ID - Id de l'acheteur} \\ 28D \end{array}$ 

File No. - Nº du dossier

CCC No./N° CCC - FMS No./N° VME

NSN: 6625-20-A0S-9242 ITEM NAME: GENERATOR, SIGNAL

## **Narrative Description**

EXG X-SERIES RF ANALOG SIGNAL GENERATOR N5171B WITH OPTIONS:

-099: Expanded license key upgradability -503: Frequency range, 9 kHz to 3 GHz

-1EA: High output power

-UNT: AM, FM phase modulation -UNW: Narrow pulse modulation

-UNZ: Fast switching

-006: Instrument security and removable memory card

USERS: DF

**NSN:** 5895-20-A0V-7317

**ITEM NAME: MICROWAVE ANALOG SIGNAL GENERATOR** 

## Narrative Description

MXG X-SERIES MICROWAVE ANALOG SIGNAL GENERATOR N5183B WITH THE

FOLLOWING OPTIONS:
-520: FREQUENCY RANGE

-520: FREQUENCY RANGE 9KHZ TO 20GHZ; -UNZ: FAST FREQUENCY SWITCHING

-UNW: NARROW PULSE MODULATION
-UNT:AM/FM PHASE MODULATION

-006: INSTRUMENT SECURITY AND REMOVABLE MEMORY CARD

-1CN106A: HANDLE KIT

USERS: DF

NSN: 6625-20-010-9142 ITEM NAME: CALIBRATOR, FREQUENCY

Characteristic	Reply
SPECIAL FEATURES	3-IN-1 CALIBRATION KIT INCLUDES OFFSET OPEN AND SHORT (FEMALE) AND BROADBAND TERMINATION (FEMALE); DC TO 50 GHZ; LOAD RETURN LOSS 26 TO 42 DB
SPECIFICATION/STANDARD DATA	L0EW7-85563A MANUFACTURER
FUNCTIONAL DESCRIPTION	ACCESSORIES TO CALIBRATE KEYSIGHT NETWORK ANALYSER PART NO. N9951A UP TO 44 GHZ FOR MEASUREMENTS OF COMPONENTS WITH 2.4 MM CONNECTORS
PART NAME ASSIGNED BY CONTROLLING AGENCY	OSL ECONOMY MECHANICAL CALIBRATION KIT 2.4 MM (F)
USERS: DF	

Amd. No. - N° de la modif.

File No. - N° du dossier

Buyer ID - Id de l'acheteur

28D

CCC No./N° CCC - FMS No./N° VME

NSN: 6625-01-634-0602 ITEM NAME: CALIBRATOR, FREQUENCY

Characteristic	Reply
OVERALL WIDTH	37.0 MILLIMETERS NOMINAL
OVERALL HEIGHT	68.0 MILLIMETERS NOMINAL
MOUNTING METHOD	COAXIAL CONNECTOR
SPECIAL FEATURES	DESCRIPTION 4-IN-1 OSLT MECHANICAL CALIBRATION DC TO 26.5 GHZ TYPE-3. DEPTH 14MM.
<b>END ITEM IDENTIFICATION</b>	AN/ULR-21A(V)
PART NAME ASSIGNED BY CONTROLLING AGENCY	CALIBRATION KIT
USERS: DF, ZC, ZR, ZZ	

NSN: 6625-15-012-2909
ITEM NAME: CALIBRATOR, FREQUENCY

Characteristic	Reply
COLLOQUIAL NAME	CALIBRATOR,FREQUENCY
SPECIAL FEATURES	GCALIBRATION AND REPAIR KIT; 4-IN-1; OPEN, SHORT; LOAD AND THROUGH, DC TO 9 GHZ: TYPE-N(F); 50 OHM
FUNCTIONAL DESCRIPTION	APPARECCHIATURA PER SUPPORTO TECNICO VEIVOLO EC271 - PTOGRAMMA JEDI
PURCHASE DESCRIPTION IDENTIFICATION	AM674-85515A
USERS: CG, DF, ZC, ZR, ZT,	<u>ZX</u>

NSN: 6625-20-A0S-9237
ITEM NAME: PRECISION CABLE ASSEMBLY

## Narrative Description

PRECISION CABLE ASSEMBLY MWX051, 2.4MM FEMALE TO 2.4MM MALE, 1.5 METERS. MAXIMUM OPERATING FREQUENCY 50GHZ, CHARACTERISTIC IMPEDANCE 50 OHM, MAXFREQUENCY INSERTION LOSS (50 GHZ) 4.6DB/M

USERS: DF

NSN: 6625-20-A0T-0201
ITEM NAME: PRECISION CABLE ASSEMBLY

## Narrative Description

PRECISION ARMORED CABLE ASSEMBLY MWX021 SERIES, 3.5MM MALE TO 3.5MM FEMALE, MAXIMUM OPERATING FREQUENCY 26.5GHZ , CHARACTERISTIC IMPEDANCE 50 OHM, MAX FREQUENCY INSERTION LOSS (26.5GHZ ) 2.0 DB/M

**USERS: DF** 

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur 28D

File No. - N° du dossier CCC No./N° CCC - FMS No./N° VME

NSN: 6625-20-A0T-0200 ITEM NAME: PRECISION CABLE ASSEMBLY

#### Narrative Description

PRECISION ARMORED CABLE ASSEMBLY MWX021 SERIES CABLE, TYPE N MALE TO TYPE N MALE, LENGTH 1.5M, MAXIMUM OPERATING FREQUENCY 18GHZ

USERS: DF

NSN: 6625-20-A0S-5330

ITEM NAME: CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL

## Narrative Description

TYPE-N(M) TO TYPE-N(M), 50 OHM NOMINAL IMPEDANCE, 3.28 FT. OR 1 METER, MAX FREQUENCY: 18 GHZ, TYPICAL VSWR: 1.19, TYPICAL INSERTION LOSS: 1.13 DB, TYPICAL PHASE STABILITY: +/- 2.0 DEGREES, TYPICAL AMPLITUDE STABILITY: LESS THAN +/- 0.05 DB, NOMINAL VELOCITY OF PROPAGATION: 85 PERCENT, NOMINAL DIELECTRIC CONSTANT: 1.4

USERS: DF

**NSN:** 5985-01-661-5339

ITEM NAME: LINE SECTION, RADIO FREQUENCY TRANSMISSION

Characteristic	Reply
FREQUENCY RATING	18.0 GIGAHERTZ NOMINAL
SPECIAL FEATURES	TYPE-N(F) TO 3.5 MM(F)
PART NAME ASSIGNED BY CONTROLLING AGENCY	COAXIAL ADAPTER
USERS: DF. WB. ZC. ZR	

**NSN**: 6625-01-674-3637 **ITEM NAME**: SENSOR, CURRENT

Characteristic	Reply
SPECIAL FEATURES	10 MHZ TO 26.5 GHZ
PART NAME ASSIGNED BY	SENSOR
CONTROLLING AGENCY	
USERS: DF, ZC	

NSN: 6625-20-A0U-9769 ITEM NAME: SENSOR,CURRENT

Characteristic	Reply
TERMINAL TYPE AND QUANTITY	1 TAB W/SCREW
<b>VOLTAGE RATING AND TYPE</b>	4.0 VOLTS MINIMUM OUTPUT
PER CHARACTERISTIC	
MOUNTING METHOD	THREADED HOLE
END ITEM IDENTIFICATION	USB THERMOCOUPLE POWER SENSORS
PART NAME ASSIGNED BY	
CONTROLLING AGENCY	

Amd. No. - N° de la modif.

 $\begin{array}{c} \text{Buyer ID - Id de l'acheteur} \\ 28D \end{array}$ 

File No. - N° du dossier CCC No./N° CCC - FMS No./N° VME

NSN: 8115-01-610-3268
ITEM NAME: CASE SET, TRANSPORT AND STORAGE

 Characteristic
 Reply

 INTERIOR DIMENSIONS
 20.37"(L) X 15.43"(W) X 9.00"(D)

 EXTERIOR DIMENSIONS
 22.06"(L) X 17.93"(W) X 10.43"(D)

 WEIGHT W/O FOAM
 17 LBS

 WEIGHT WITH FOAM
 20LBS

 USERS:
 DF, YB, YD, ZC, ZE, ZR, ZS, ZW

NSN: 6625-20-A0V-3621 ITEM NAME: BATTERY RECHARGEABLE

## Narrative Description

BATTERY RECHARGEABLE, LI ION 70 WH FOR FIELD FOX N99XX-B MODELS

USERS: DF

Amd. No. - N° de la modif.

File No. - N° du dossier

Buyer ID - Id de l'acheteur 28D CCC No./N° CCC - FMS No./N° VME

# **ANNEX "D" - ELECTRONIC PAYMENT INSTRUMENTS**

The Bidder accepts any of the following Electronic Payment Instrument(s)	,
( ) Direct Deposit (Domestic and International);	
( ) Electronic Data Interchange (EDI);	
( ) Wire Transfer (International Only);	
() Large Value Transfer System (LVTS) (Over \$25M)	

File No. - N° du dossier

Buyer ID - Id de l'acheteur 28D CCC No./N° CCC - FMS No./N° VME

# ANNEX "E" - FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION

I, the Bidder, by submitting the present information to the Contracting Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare a bid non-responsive, or will declare a contractor in default, if a certification is found to be untrue, whether during the bid evaluation period or during the contract period. Canada will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by Canada may render the bid non-responsive or constitute a default under the Contract.

render the bid non-responsive or constitute a default under the Contract.
For further information on the Federal Contractors Program for Employment Equity visit Employment and Social Development Canada (ESDC)-Labour's website.
Date:(YYYY/MM/DD) (If left blank, the date will be deemed to be the bid solicitation closing date.)
Complete both A and B.
A. Check only one of the following:
) A1. The Bidder certifies having no work force in Canada.
) A2. The Bidder certifies being a public sector employer.
) A3. The Bidder certifies being a <u>federally regulated employer</u> being subject to the <u>Employment Equity Act.</u>
) A4. The Bidder certifies having a combined work force in Canada of less than 100 permanent full-time and/or permanent part-time employees.
A5. The Bidder has a combined workforce in Canada of 100 or more employees; and
( ) A5.1. The Bidder certifies already having a valid and current Agreement to Implement Employment Equity (AIEE) in place with ESDC-Labour.  OR
( ) A5.2. The Bidder certifies having submitted the <u>Agreement to Implement Employment Equity</u> (LAB1168) to ESDC-Labour. As this is a condition to contract award, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.
B. Check only one of the following:
) B1. The Bidder is not a Joint Venture.
OR
<ul> <li>B2. The Bidder is a Joint Venture and each member of the Joint Venture must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)</li> </ul>