



National Defence

Défense nationale

National Defence Headquarters
Ottawa, Ontario
K1A 0K2

Quartier général de la Défense nationale
Ottawa (Ontario)
K1A 0K2

REQUEST FOR QUOTATION/OFFER DEMANDE DE PRIX/D'OFFRE

RETURN BIDS TO: RETOURNER LES SOUMISSIONS À :

Elizabeth Kadamani
Elizabeth.Kadamani@forces.gc.ca

Proposal To: National Defence Canada

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

Proposition à : Défense nationale Canada

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

Title/Titre: International Partners AEHF Service Center (IPASC)		Solicitation No – N° de l'invitation W6369-210256
Date of Solicitation – Date de l'invitation April 16 th , 2021		
Address Enquiries to – Adresser toutes questions à Elizabeth Kadamani Elizabeth.Kadamani@forces.gc.ca		
Telephone No. – N° de téléphone N/A	FAX No – N° de fax N/A	
Destination As per Statement of Requirement		

Solicitation Closes – L'invitation prend fin

At – à :
14 :00 EDT
On - le :
May 26th, 2021

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 TBD	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 _____

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 SECURITY REQUIREMENTS	3
1.2 STATEMENT OF REQUIREMENT	3
1.3 DEBRIEFINGS	3
1.4 OFFICE OF THE PROCUREMENT OMBUDSMAN.....	3
PART 2 - BIDDER INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	3
2.2 SUBMISSION OF BIDS.....	4
2.3 FORMER PUBLIC SERVANT.....	4
2.4 ENQUIRIES - BID SOLICITATION.....	5
2.5 APPLICABLE LAWS.....	6
2.6 BID CHALLENGE AND RECOURSE MECHANISMS.....	6
PART 3 - BID PREPARATION INSTRUCTIONS.....	6
3.1 BID PREPARATION INSTRUCTIONS	6
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	7
4.1 EVALUATION PROCEDURES.....	7
4.2 BASIS OF SELECTION.....	8
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	8
5.1 CERTIFICATIONS REQUIRED WITH THE BID	8
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	8
PART 6 - RESULTING CONTRACT CLAUSES	9
6.1 SECURITY REQUIREMENTS	9
6.2 STATEMENT OF REQUIREMENT	10
6.3 STANDARD CLAUSES AND CONDITIONS.....	10
6.4 TERM OF CONTRACT	10
6.5 AUTHORITIES	10
6.6 PROACTIVE DISCLOSURE OF CONTRACTS WITH FORMER PUBLIC SERVANTS	11
6.7 PAYMENT	12
6.8 INVOICING INSTRUCTIONS	13
6.9 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	13
6.10 APPLICABLE LAWS.....	13
6.11 PRIORITY OF DOCUMENTS	13
6.12 DEFENCE CONTRACT	13
6.13 <i>SACC MANUAL</i> CLAUSES	13
6.14 DISPUTE RESOLUTION.....	13
6.15 CONTRACT ADMINISTRATION	14
ANNEX "A" – STATEMENT OF REQUIREMENT	15
ANNEX "B" – SITE INFORMATION	20
ANNEX "C" – BASIS OF PAYMENT.....	21
ANNEX "D" – SECURITY REQUIREMENTS CHECK LIST.....	22
ANNEX "E" – TECHNICAL EVALUATION CRITERIA.....	25

Solicitation No. - N° de l'invitation

W6369-210256

Client Ref. No. - N° de réf. du client

W6369-210256

Amd. No. - N° de la modif.

OR

File No. - N° du dossier

W6369-210256

Buyer ID - Id de l'acheteur

C2B

CCC No./N° CCC - FMS No./N° VME

ANNEX "F" TO PART 3 OF THE BID SOLICITATION – ELECTRONIC PAYMENT INSTRUMENTS.... 27

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

1. At the date of bid closing, the following conditions must be met:
 - (a) the Bidder must hold a valid organization security clearance as indicated in Part 6 - Resulting Contract Clauses;
 - (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Part 6 - Resulting Contract Clauses;
 - (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
2. For additional information on security requirements, Bidders should refer to the [Contract Security Program of Public Works and Government Services Canada](http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website.

1.2 Statement of Requirement

The requirement is detailed under Annex "A" – Statement of Requirement of the resulting Contract clauses.

1.3 Debriefings

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

1.4 Office of the Procurement Ombudsman

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The [2003](#) (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 90 days

2.2 Submission of Bids

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

Electronic Submissions: Individual e-mails that may include certain scripts, formats, embedded macros and/or links, or those that exceed five (5) megabytes may be rejected by Canada's e-mail system and/or firewall(s) without notice to the Bidder or Procurement Authority. Larger bids may be submitted through more than one e-mail. Canada will confirm receipt of documents. It is the Bidder's responsibility to ensure that their entire submission has been received. Bidders should not assume that all documents have been received unless Canada confirms receipt of each document. In order to minimize the potential for technical issues, bidders are requested to allow sufficient time before the closing date and time to confirm receipt. Bid documents submitted after the closing time and date will not be accepted.

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

2.2.1 A9076T (2007-05-25) Improvement of the Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Requirement contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Procurement Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Procurement Authority at least seven (7) days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

2.3 Former Public Servant

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPSs, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the bid non-responsive.

Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the Financial Administration Act, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a) an individual;
- b) an individual who has incorporated;

- c) a partnership made of former public servants; or
- d) a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the Public Service Superannuation Act (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the Supplementary Retirement Benefits Act, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the Canadian Forces Superannuation Act, R.S., 1985, c. C-17, the Defence Services Pension Continuation Act, 1970, c. D-3, the Royal Canadian Mounted Police Pension Continuation Act, 1970, c. R-10, and the Royal Canadian Mounted Police Superannuation Act, R.S., 1985, c. R-11, the Members of Parliament Retiring Allowances Act, R.S. 1985, c. M-5, and that portion of pension payable to the Canada Pension Plan Act, R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? **Yes () No ()**

If so, the Bidder must provide the following information, for all FPSs in receipt of a pension, as applicable:

- a) name of former public servant;
- b) date of termination of employment or retirement from the Public Service.

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with Contracting Policy Notice: 2019-01 and the Guidelines on the Proactive Disclosure of Contracts.

Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **Yes () No ()**

If so, the Bidder must provide the following information:

- a) name of former public servant;
- b) conditions of the lump sum payment incentive;
- c) date of termination of employment;
- d) amount of lump sum payment;
- e) rate of pay on which lump sum payment is based;
- f) period of lump sum payment including start date, end date and number of weeks;
- g) number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Procurement Authority no later than seven (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.

2.5 Applicable Laws

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

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

2.6 Bid Challenge and Recourse Mechanisms

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that the Bidder submits its bid electronically in separately bound sections as follows:

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

Due to the nature of the bid solicitation, bids transmitted by facsimile or epost connect Service will not be accepted.

Estimated delivery dates must appear in the technical bid.

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

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of applicable taxes must be shown separately.

3.1.1 Electronic Payment of Invoices – Bid

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

If Annex “F” Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

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

3.1.3 SACC Manual Clauses

Section III: Certifications

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

Section IV: Additional Information

Name and contact information of the person responsible for:

General Inquiries

Name: _____
Telephone: _____
Email: _____

Delivery/Service follow-up

Name: _____
Telephone: _____
Email: _____

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price-Bid

Evaluation of Price

1. The price of the bid will be evaluated as follows:
 - a. Bidders must submit firm prices for the Contract period and the option period(s), Delivered Duty Paid (DDP), Canadian customs duties and excise taxes included, and Applicable Taxes excluded.
2. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.
3. For the purposes of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders.

4.2 Basis of Selection

SACC Manual Clause [A0069T](#) (2007-05-25), *Basis of Selection* - A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

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

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 The following security requirements (SRCL and related clauses provided by the Contract Security Program) apply and form part of the Contract.

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

6.1.2 The Company Security Officer must ensure through the [Contract Security Program](#) that the Contractor and individuals hold a valid security clearance at the required level of document safeguarding capability.

6.2 Statement of Requirement

The Contractor must provide the services in accordance with the Statement of Requirement at Annex "A".

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

[2010C](#) (2020-05-28), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from the date of Contract award to one (1) year after.

6.4.3 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to three (3) additional one (1) year period under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least 30 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.4.5 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: (to be inserted at Contract award)
Title: (to be inserted at Contract award)
Directorate: (to be inserted at Contract award)
Address: (to be inserted at Contract award)

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

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

6.5.3 Procurement Authority

Name: Elizabeth Kadamani
Title: Procurement Officer
Organization: Department of National Defence
Directorate: Directorate of Electronic Systems Procurement 5

E-mail address: Elizabeth.Kadamani@forces.gc.ca

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

6.5.3 Technical Authority

The Technical Authority for this Contract is:

Name: (to be inserted at Contract award)
Title: (to be inserted at Contract award)
Directorate: (to be inserted at Contract award)
Address: (to be inserted at Contract award)

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

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

6.5.4 Contractor's Representative

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

Telephone: to be inserted at Contract award
Email: to be inserted at Contract award

6.6 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a *Public Service Superannuation Act* (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with [Contracting Policy Notice: 2019-01](#) of the Treasury Board Secretariat of Canada.

6.7 Payment

6.7.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price, as specified in Annex "C" for a total cost of \$ _____ (*insert the amount at contract award*). Customs duties and excise taxes are included, and applicable Taxes are extra.

6.7.2 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$ _____ (*insert the amount at contract award*). Customs duties are included and Applicable Taxes are extra.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a. when it is 75% committed, or
 - b. four months before the contract expiry date, or
 - c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work,whichever comes first.
3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

6.7.3 Method of Payment

SACC Manual Clause H1008C (2008-05-12) Monthly Payment

6.7.5 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);

-
- e. Wire Transfer (International Only);
 - f. Large Value Transfer System (LVTS) (Over \$25M)

6.8 Invoicing Instructions

H5001C (2008-12-12) Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the General Conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. One (1) copy of the invoice must be submitted by email to:

Elizabeth.Kadamani@forces.gc.ca

6.9 Certifications and Additional Information

6.9.1 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.

6.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____ (*insert the name of the province or territory as specified by the Bidder in its bid, if applicable*).

6.11 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions [2010C](#) (2020-05-28), General Conditions - Services (Medium Complexity);
- (c) Annex A, Statement of Requirement;
- (d) Annex B, Site information;
- (e) Annex C, Basis of Payment;
- (f) Annex D, Security Requirements Check List;
- (g) the Contractor's bid dated _____ (*insert date of bid*).

6.12 Defence Contract

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

6.13 SACC Manual Clauses

G1005C (2016-01-28) Insurance

6.14 Dispute Resolution

Solicitation No. - N° de l'invitation
W6369-210256
Client Ref. No. - N° de réf. du client
W6369-210256

Amd. No. - N° de la modif.
OR
File No. - N° du dossier
W6369-210256

Buyer ID - Id de l'acheteur
C2B
CCC No./N° CCC - FMS No./N° VME

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

6.15 Contract Administration

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

To file a complaint, the Office of the Procurement Ombudsman may be contacted by email at boa.opo@boa.opo.gc.ca, by telephone at 1-866-734-5169 or by web at www.opo-boa.gc.ca.

ANNEX "A" – STATEMENT OF REQUIREMENT

1. Requirement

The Department of National Defence (DND) has a requirement to procure quantity 2, Ethernet Virtual Private Line (EvPL) connectivity services: 1) From CFS Leitrim to 295 Coventry Road and 2) From CFS Leitrim to 3701 Carling Ave. in Ottawa, ON, Details are in Annex B. These services will provide reliable IP & Serial connectivity between the Strategic Communication systems and International Partners, Advance Extremely High Frequency (AEHF), International Partners AEHF Service Center (IPASC) Continuity of Operations (COOP) sites. These EvPL's will expedite Interconnection of Allied defence networks during urgent operational requirements in support to international agreements with allied forces.

2. Background

DND has a private network utilized for Strategic Communications Network (SCN) in support of deployed operations, international emergencies and sovereignty operations in Canada's far north. This SCN consists of routers and switches, interconnected via TELCO provided National Backbone network. This network provides Command and Control (C2) communications to deployable units. Most of DND's network elements (NE) connections are provided through Shared Services Canada (SSC), any additions or modifications requires a Business Requirement (BR) that necessitates months/years for SSC to deliver or implement, this lengthy process makes it impossible for DND to provide connectivity with Allies for urgent operations.

3. DND Objectives

The overall objective of this Contract is to acquire EvPL connectivity service for DND's SCN between CFS Leitrim and two sites within the NCR. All of the EvPL connectivity services to be provided under this Contract must be able to conform to the requirements provided in this Statement of Requirement (SoR).

4. REQUIREMENT

This Statement of Requirement (SoR) is for services which includes; EvPL Connectivity, service restoration and escalation.

The Contractor must supply all of the above services. The provisioned EvPL connectivity services must be commercial off the shelf equipment (COTS) and all deliverables must comply with the requirement specifications found below.

4.1. EvPL requirement

The EvPL must have the following attributes:

- a) Multiple Classes of Service per Ethernet Virtual Connection (EVC) to support mission critical, jitter and latency sensitive applications including but not limited to radio mobile and Voice over Internet Protocol (VoIP) applications.
- b) The Contractor must support a minimum class of service as follows:

- i. Handle mission critical data applications with larger frames;
- ii. Class must provide consistent latency and minimal frame loss; and
- iii. Class must provide “burst” capability.

c) The Contractor must provide the following service subscriptions levels:

- i. Committed Information Rate (CIR) defined as the maximum guaranteed rate at which service frames are delivered between end points. CIR will need to meet end-to-end service level objectives.

d) Service must support QinQ (Ethernet Type = 0x8100)

e) Service must support both tagged and untagged frames on same DND LAN interface.

f) Service must support the following frame size

Frame Size (Bytes)		
Metro	Provincial	National
9000	3900	3900

g) Service must support the following Key Performance Indicators (KPIs):

Key Performance Indicator (KPI)	SLA/SLO	Class	Metro	Provincial	National
Frame Delay (Latency) - Round Trip	SLA				
		Mission critical	<= 11ms	<= 28ms	<=90ms
Inter-Frame Delay Variation (Jitter) - one-way	SLA				
		Mission critical	3.1ms	3.9ms	4.2ms
Frame Loss Ratio - Round trip	SLA				
		Mission critical	0.02%	0.02%	0.04%

h) Service must provide core network availability of 99.999%, and end-to-end availability of 99.99% Service Level Agreement (SLA).

i) Service must support a Mean Time to Repair (MTTR) SLA of 4 hours.

j) Service must be Metro Ethernet Forum 3.0 certified.

k) Service must tunnel the following Layer-2 Control Protocols (L2CP):

MAC Destination Address	L2CP	Ethertype / Subtype
01-80-C2-00-00-00	STP/RSTP/MSTP (802.1D/Q)	-
01-80-C2-00-00-0D	Provider Bridge MVRP	-
01-80-C2-00-00-20 thru 2F	MMRP / MVRP (802.1ak)	0x88F6 / 0x88F5

- l) Service must block all other L2CP not listed in the above table such as Link Layer Discovery Protocol (LLDP) and Link Aggregation Control Protocol (LACP).
- m) Service must support the following DND-facing interface types:

	Interface/SFP Type	Wavelength	Distance
Copper	1000Base-T	N/A	90 m
Fiber	1000Base-SX (LC)	850nm, MM, 7dB	550 m
	1000Base-LX	1310nm, SM, 10dB	5 km
	1000Base-EX	1310nm, SM, 17dB	40 Km
	1000Base-ZX	1550nm, SM, 21dB	70 Km
	1000Base-BX	1310/1490nm	10 km
	1000Base-BX	1310/1490nm	40 km

- n) Reporting: Service must provide Service Assurance Reports for all Ethernet Virtual Path components through a Web Portal. Service Assurance Reports consist of monthly reports of average values for service availability and for MTTR measured at the DND port level
- o) Service must support both AC and DC power supply options for Customer Premises Equipment (CPE). CPE must also provide redundant power supplies option.

It is understood that DND will periodically require additional bandwidth and/or connectivity for growth and requirements increase. Any additional bandwidth and/or connectivity beyond the base amounts detailed in this section is covered under in Section 6 Moves, Adds and Changes.

5. Trouble Reporting and Escalation

5.1. Service Desk

Within 10 business days from Contract award, the Contractor must provide DND with a single toll free telephone number for trouble reporting, resolution and escalation which is available 365 days a year, 24 hours a day, 7 days a week, including weekends and holidays.

5.2. Priority Escalation

Within 10 business days from Contract award, the service provider must provide the DND Technical Authority the service provider's internal, written escalation procedures in place for problem resolution for the Contract Period for review and finalization.

The Contractor must ensure that this documentation is kept current at all times throughout the Contract Period and that any changes/updates are immediately communicated to the Technical Authority.

The Contractor must disclose the contact's manager Point of Contact (PoC) with the necessary details such as contact names, phone numbers (office and mobile), e-mail addresses.

The Contractor's escalation procedure documentation must set out procedures to deal with problems that cannot be resolved within the maximum time frame of four (4) hour repair time from the time the initial call is placed to the Contractor's Service Desk. In this event, the Contractor's senior management must be made aware of on-going escalations and provide its commitment to make available the necessary resources to resolve a problem to the satisfaction of DND.

6. MOVES, ADDS, AND CHANGES

The Contractor must submit a Request for Change or Outage Notification subject to authorization by the DND Technical Authority, before performing any work on the EvPL links that will cause an outage.

The Contractor must receive written notice from the DND Technical Authority before removing or relocating DND equipment within or outside of the space provided to DND in this Contract. Permission of the move will be at DND's discretion and no costs for this Contractor requested move will be borne by DND.

Should DND request a move, addition or change, the Contractor must provide a firm price quote to effect the move, addition, or change, in accordance with the Task Authorizations article of the Contract. Whether or not to approve or issue a Task Authorization is at the sole and entire discretion of the DND Contracting Authority.

The Task Authorization form will be available from the Contracting Authority when required.

7. DELIVERABLES

- a) Deliver quantity 2, 20Mbps "**Mission Critical**" EvPL links, details are in Annex B. Links must be provisioned in an Active-Stand-by mode. The links must be homed to different hardware at the serving Point of Presence/Central Office.
- b) Provide two independent CPE devices at each location to terminate links.
- c) Install the necessary equipment required to establish and maintain connectivity that will provide a high availability SLA of 99.99% uptime/availability.
- d) Provide Contractor Service Identification Number and Service Diagram, both end points of each link must be clearly tagged with the Service Identification Number.
- e) Provide a 24/7 help desk service for trouble reporting.
- f) Provide escalation procedure for service call escalation.
- g) Assign a Service Manager to handle service and operational issues.

8. DND RESPONSIBILITIES

- a) Designate a Point of Contact (POC) for each site (Name, phone number and e-mail) in Annex B.
- b) Ensure equipment rack space is available, in Annex B.
- c) Assigned a DND circuit Identification, in Annex B.
- d) When applicable, provide Ethernet tagging information (VLAN IDs) for each circuit at both ends, in Annex B. No tagging is assumed by default.
- e) Provide power supply requirements at each location, in Annex B. Single AC power supply is assumed otherwise.
- f) Provide demark details (building, floor, room), in Annex B.
- g) Provide LAN interface type for each location (copper, fiber, etc...), in Annex B.
- h) Provide site access and timing restrictions if applicable.

ANNEX "B" – SITE INFORMATION

Annex B

Link	1	
DND cct ID	601-17-853	
	Site 1	Site 2
Location	Leitrim	Coventry
Civic Address	3545 Leitrim road	295 Coventry
Town	Ottawa	Ottawa
Province	ON	ON
Postal code	K1A 3K4	K1K 4M7
Demark location	Rm 1139	4-C20
Point of Contact		
Name	James Sookhbirsingh	Robert Grandy
Phone number	613 945-3100	613 995-8140
E-mail	james.sookhbirsingh@forces.gc.ca	robert.grandy @forces.gc.ca
Alternate Point of Contact		
Name	Jean-Marie Caron	Pat Hunter
Phone number	613 945-5440	613 971-0398
E-mail	jean-marie.caron@forces.gc.ca	patrick Hunter@forces.gc.ca
Technical Information		
Interface Type	Copper	Fibre
Access Port	1Gbps	1Gbps
VLAN Tag	1052	1016
Power supply	AC	AC
Rack space available	Yes	Yes
Link	2	
DND cct ID	601-18-013	
	Site 1	Site 2
Location	Leitrim	Shirley's Bay
Civic Address	3545 Leitrim road	3701 Carling Ave
Town	Ottawa	Nepean
Province	ON	ON
Postal code	K1A 3K4	K2K 2Y7
Demark location	Rm 1139	Bldg 106
Point of Contact		
Name	James Sookhbirsingh	Charles Brosseau
Phone number	613 945-3100	613 991-5143
E-mail	james.sookhbirsingh@forces.gc.ca	charles-antoine.brosseau@forces.gc.ca
Alternate Point of Contact		
Name	Jean-Marie Caron	Dave DesRosiers
Phone number	613 945-5440	613-991-3677
E-mail	jean-marie.caron@forces.gc.ca	pierre-david.desrosiers@forces.gc.ca
Technical Information		
Interface Type	Copper	Copper
Access Port	1Gbps	1Gbps
VLAN Tag	1024	1016
Power supply	AC	AC
Rack space available	Yes	Yes

ANNEX "C" – BASIS OF PAYMENT

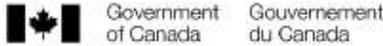
It is mandatory that Contractors submit firm prices/rates for the Contract period and each of the three (3) option periods.

Contractors must complete the Basis of Payment in accordance with the following:

1. Pricing must be firm unit pricing, taxes excluded.
2. Rates must include all costs associated with providing the service in accordance with Annex "A" Statement of Requirement. Taxes if applicable, are to be shown as a separate item on any resulting invoice.
3. Contractors must provide their bid in the unit of issue requested. Failure to do so will render the bid non-responsive and be given no further consideration.
4. Rates quoted must remain firm for the period of the Contract.
5. The **Total Evaluated Price** will be calculated as follows:
 - I. The four (4) Total Yearly Cost which are comprised of the Monthly Reoccurring Cost (MRC) and the Non-Reoccurring Cost (NRC) (if applicable) will be added together to provide the total evaluated price.

Year	Non-Reoccurring Cost of installation (NRC)	Monthly Reoccurring Cost (MRC)	Total Yearly Cost
Year 1			
Option Year 1			
Option Year 2			
Option Year 3			

ANNEX "D" – SECURITY REQUIREMENTS CHECK LIST



Contract Number / Numéro du contrat W6369-210256
Security Classification / Classification de sécurité UNCLASSIFIED

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

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE		
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine	DND	2. Branch or Directorate / Direction générale ou Direction ADM IM / DGIMPD / DJCIS
3. a) Subcontract Number / Numéro du contrat de sous-traitance	3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant	
4. Brief Description of Work / Brève description du travail DND requires two 20Mbps Ethernet Virtual Private Line (EVPL) 1. IPASC COOP Connectivity: The service is from 3545 Leblain Road, Ottawa to 285 Coventry Road, Ottawa. 2. AEHF Connectivity: The service is from 3545 Leblain Road, Ottawa to Shirley's Bay, 3701 Carling Ave, Ottawa.		
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/> Non <input type="checkbox"/> Oui
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/> Non <input type="checkbox"/> Oui
6. Indicate the type of access required / Indiquer le type d'accès requis		
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/> Non <input type="checkbox"/> Oui
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Non <input type="checkbox"/> Oui
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/> Non <input type="checkbox"/> Oui
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès		
Canada <input type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>
7. b) Release restrictions / Restrictions relatives à la diffusion		
No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>	No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>
Not releasable À ne pas diffuser <input type="checkbox"/>		
Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:
7. c) Level of information / Niveau d'information		
PROTECTED A PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED A PROTÉGÉ A <input type="checkbox"/>
PROTECTED B PROTÉGÉ B <input type="checkbox"/>	NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED B PROTÉGÉ B <input type="checkbox"/>
PROTECTED C PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C PROTÉGÉ C <input type="checkbox"/>
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	NATO SECRET NATO SECRET <input type="checkbox"/>	CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>
SECRET SECRET <input type="checkbox"/>	COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET SECRET <input type="checkbox"/>
TOP SECRET TRÈS SECRET <input type="checkbox"/>		TOP SECRET TRÈS SECRET <input type="checkbox"/>
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>



Government of Canada
Gouvernement du Canada

Contract Number / Numéro du contrat W6369-210256
Security Classification / Classification de sécurité UNCLASSIFIED

PART A (continued) / PARTIE A (suite)

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

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? No / Non Yes / Oui
Short Title(s) of material / Titre(s) abrégé(s) du matériel :
Document Number / Numéro du document :

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

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

<input type="checkbox"/> RELIABILITY STATUS COTE DE FIABILITÉ	<input type="checkbox"/> CONFIDENTIAL CONFIDENTIEL	<input checked="" type="checkbox"/> SECRET SECRET	<input type="checkbox"/> TOP SECRET TRÈS SECRET
<input type="checkbox"/> TOP SECRET - SIGINT TRÈS SECRET - SIGINT	<input type="checkbox"/> NATO CONFIDENTIAL NATO CONFIDENTIEL	<input type="checkbox"/> NATO SECRET NATO SECRET	<input type="checkbox"/> COSMIC TOP SECRET COSMIC TRÈS SECRET
<input type="checkbox"/> SITE ACCESS ACCÈS AUX EMPLACEMENTS			

Special comments:
Commentaires spéciaux : Escort is required at all times.

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

10. b) May unscreened personnel be used for portions of the work?
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? No / Non Yes / Oui
If Yes, will unscreened personnel be escorted?
Dans l'affirmative, le personnel en question sera-t-il escorté? No / Non Yes / Oui

PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? No / Non Yes / Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? No / Non Yes / Oui

INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale? No / Non Yes / Oui



Contract Number / Numéro du contrat W6369-210256
Security Classification / Classification de sécurité UNCLASSIFIED

PART C - (continued) / PARTIE C - (suite)

For users completing the form manually use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire manuellement doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form online (via the Internet), the summary chart is automatically populated by your responses to previous questions.

Dans le cas des utilisateurs qui remplissent le formulaire en ligne (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category / Catégorie	PROTECTED / PROTÉGÉ			CLASSIFIED / CLASSIFIÉ		NATO				COMBEC						
	A	B	C	CONFIDENTIAL / CONFIDENTIEL	SECRET	TOP SECRET / Très SECRET	NATO RESTRICTED / NATO DIFFUSION RESTREINTE	NATO CONFIDENTIAL / NATO CONFIDENTIEL	NATO SECRET	COSMIC TOP SECRET / COSMIC Très SECRET	PROTECTED / PROTÉGÉ			CONFIDENTIAL / CONFIDENTIEL	SECRET	TOP SECRET / Très SECRET
											A	B	C			
Information / Assets / Renseignements / Biens / Production																
IT Media / Support TI																
IT Link / Lien électronique																

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED? No Yes
La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE? Non Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED? No Yes
La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE? Non Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).

ANNEX “E” – TECHNICAL EVALUATION CRITERIA

1.0 BASIS OF SELECTION

- a. To be declared responsive, a bid must
 - i) Comply with all the requirements of the bid solicitation; and
 - ii) Meet all mandatory criteria
- b. Bids not meeting i) and ii) will be declared non-responsive.
- c. The responsive bid with the lowest evaluated price will be recommended for award of a Contract.

2.0 EVALUATION CRITERIA

It is the responsibility of the Bidder to clearly identify those areas in the specifications and descriptive literature provided in their bid that support compliance with the mandatory requirements below.

Criteria	Mandatory Requirements for The Ethernet Virtual Private Line (EvPL)	Met/Not Met	Location in Proposal (page number and paragraph)																								
M1	Multiple Classes of Service (CoS) per EVC to support mission critical, jitter and latency sensitive applications including but not limited to radio mobile and VoIP applications.																										
M2	Service must support QinQ (Ethernet Type = 0x8100)																										
M3	Service must support both tagged and untagged frames on same DND LAN interface.																										
M4	Service must support the following frame size <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th colspan="3">Frame Size (Bytes)</th> </tr> <tr> <th>Metro</th> <th>Provincial</th> <th>National</th> </tr> </thead> <tbody> <tr> <td>9000</td> <td>3900</td> <td>3900</td> </tr> </tbody> </table>	Frame Size (Bytes)			Metro	Provincial	National	9000	3900	3900																	
Frame Size (Bytes)																											
Metro	Provincial	National																									
9000	3900	3900																									
M5	Service must be Metro Ethernet Forum 3.0 certified.																										
M6	Service must support the following DND-facing interface types: <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th></th> <th>Interface/SFP Type</th> <th>Wavelength</th> <th>Distance</th> </tr> </thead> <tbody> <tr> <td>Copper</td> <td>1000Base-T</td> <td>N/A</td> <td>90 m</td> </tr> <tr> <td rowspan="5">Fiber</td> <td>1000Base-SX (LC)</td> <td>850nm, MM, 7dB</td> <td>550 m</td> </tr> <tr> <td>1000Base-LX</td> <td>1310nm, SM, 10dB</td> <td>5 km</td> </tr> <tr> <td>1000Base-EX</td> <td>1310nm, SM, 17dB</td> <td>40 Km</td> </tr> <tr> <td>1000Base-ZX</td> <td>1550nm, SM, 21dB</td> <td>70 Km</td> </tr> <tr> <td>1000Base-BX</td> <td>1310/1490nm</td> <td>10 km</td> </tr> </tbody> </table>		Interface/SFP Type	Wavelength	Distance	Copper	1000Base-T	N/A	90 m	Fiber	1000Base-SX (LC)	850nm, MM, 7dB	550 m	1000Base-LX	1310nm, SM, 10dB	5 km	1000Base-EX	1310nm, SM, 17dB	40 Km	1000Base-ZX	1550nm, SM, 21dB	70 Km	1000Base-BX	1310/1490nm	10 km		
	Interface/SFP Type	Wavelength	Distance																								
Copper	1000Base-T	N/A	90 m																								
Fiber	1000Base-SX (LC)	850nm, MM, 7dB	550 m																								
	1000Base-LX	1310nm, SM, 10dB	5 km																								
	1000Base-EX	1310nm, SM, 17dB	40 Km																								
	1000Base-ZX	1550nm, SM, 21dB	70 Km																								
	1000Base-BX	1310/1490nm	10 km																								

Solicitation No. - N° de l'invitation

W6369-210256

Client Ref. No. - N° de réf. du client

W6369-210256

Amd. No. - N° de la modif.

OR

File No. - N° du dossier

W6369-210256

Buyer ID - Id de l'acheteur

C2B

CCC No./N° CCC - FMS No./N° VME

		1000Base-BX	1310/1490nm	40 km		
M7	Service must support both AC and DC power supply options for Customer Premises Equipment (CPE). CPE must also provide redundant power supplies option.					

ANNEX "F" to PART 3 OF THE BID SOLICITATION – ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)