

REQUEST FOR PROPOSAL (RFP)

Local Internet Access Services in Jamaica

for the DEPARTMENT OF NATIONAL DEFENCE (DND)

Bid Solicitation Number: W8484-220226

Submit Proposals by Email to:

DMajProc7Bids.DAchatsImp7Soumissions@forces.gc.ca

(DND will confirm receipt of proposal)

Submit Inquiries by email to DMajProc7Bids.DAchatsImp7Soumissions@forces.gc.ca

RFP Closing Time and Date:

Wednesday, 23 February 2022, at 11am EST

(All proposals must be received by DND by the RFP Closing Time and Date)

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement applicable to the Contract.

1.2 Statement of Work

The Work to be performed is detailed under Article 6.2 of the resulting contract clauses, and Annex A, Statement of Work.

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.

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.

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

Section 05, Submission of Bids – Subsection 3 is deleted.

Section 20, Further Information – Subsection 2 is deleted.

2.2 Submission of Bids

Bids must be submitted by the date, time and place indicated on page 1 of the bid solicitation document.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than three (3) 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, Canada.

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

2.5 Bid Challenge and Recourse Mechanisms

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that Bidders provide their bid in sections as follows:

- Section I: Technical Bid, one (1) soft copy by email
- Section II: Financial Bid, one (1) soft copy by email
- Section III: Certifications, one (1) soft copy by email

Individual e-mails exceeding five (5) megabytes in size, or those including other factors such as embedded files, macros and/or links, may be rejected by the Department of National Defence (DND) 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. DND will confirm receipt of documents. It is the responsibility of the Bidder to ensure that their entire bid submission has been received. Bidders must not assume that all documents have been received unless DND confirms receipt of each document. Due to the possibility of e-mail rejection and/or other technical issues, bidders are requested to allow sufficient time before the closing time and date to submit their bid and for DND to confirm receipt. Bid documents received after the closing time and date will not be accepted.

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

Section I: Technical Bid

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

- By submitting a bid, the bidder is certifying that they meet and accept the terms and conditions of the resulting contract clauses including the mandatory criteria as outlined in Annex A, Statement of Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment (Annex B)

3.1.1 Electronic Payment of Invoices – Bid

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

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

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

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Proposals will be evaluated in accordance with the mandatory evaluation criteria as detailed herein. Bidders' proposal must clearly demonstrate that they meet all Mandatory Requirements for the proposal to be considered for further evaluation. Proposals not meeting the mandatory criteria will be excluded from further consideration.

The Bidder should include the following table in their proposal, indicating that their proposal meets the mandatory criteria, and providing the proposal page number or section that contains information to verify that the criteria has been met.

The bid must meet the mandatory technical criteria specified below. The Bidder must provide the necessary documentation to support compliance with this requirement. Bids which fail to meet the mandatory technical criteria will be declared non-responsive. Each mandatory technical criterion should be addressed separately.

Criteria	Description	Met/Not Met	Proposal Page Number
	The Contractor must provide symmetrical unfiltered internet service, at a <u>minimum</u> 100Mbps bandwidth speed, with the following features:		
M1	One (1) x minimum 100Mbps upload bandwidth internet connection for international use;		
M2	One (1) x minimum 100Mbps download bandwidth internet connection with unrestricted data quantity (no data cap) for international use;		
M3	Minimum of three (3) static public IP addresses (/29) with each in a different subnet.		
M4	IPSec (Internet Protocol Security) authorized		
M5	Internet Protocol 50 (Encapsulating Security Payload) authorized		
M6	DHCP (Dynamic Host Configuration Protocol) and NAT (Network Address Translation) disabled on the internet service provider (ISP) side (turned off)		
M7	All ports open and unrestricted		
M8	The contractor must terminate at the telecommunications demarcation point on single mode fibre optic (LC connector).		
M9	The Contractor must have at least three (3) years' experience providing high speed internet in <u>Jamaica</u> .		

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria.

Evaluation of Price

The price of the bid will be evaluated in USD. Bidder must complete Annex B following the instructions provided within the Annex.

4.2 Basis of Selection

4.2.1 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.

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex A.

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

[2010C](#) 2021-12-02, 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 date of contract award to 31 March 2023 inclusive.

6.4.3 Option to Extend the Contract

Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to three (3) additional one (1) year period(s) 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.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Adele van der Starren
 Title: Procurement Officer
 Directorate: D Maj Proc 7-5-3
 Department of National Defence
 Address: 101 Colonel By Drive
 Ottawa Ontario Canada
 K1A 0K2

E-mail address: adele.vanderstarren@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 will be provided at Contract Award.

The Technical Authority for the Contract is:

Name: _____
 Title: _____
 Organization: _____
 Address: _____

Telephone: _____
 Facsimile: _____
 E-mail address: _____

The Technical Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the

Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

To be inserted at Contract Award

The Contractor has identified the following individual as its representative for administrative matters relating to the Contract.

Contractor Representative's Contact Information.

Name: _____

Title: _____

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail: _____

6.6 Payment

6.6.1 Basis of payment: Fixed time rate – Ceiling price (C1206C – 2017-08-17)

The Contractor will be paid for the Work performed in accordance with the Basis of payment at Annex B, to a ceiling price of \$ _____ (insert amount at contract award). Customs duties are excluded and Applicable Taxes are extra.

6.6.2 Limitation of Price

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

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.

6.6.3 Term of Payment – Monthly Payment (H1008C 2008-05-12)

Canada will pay the Contractor on a monthly basis for work performed during the month covered by the invoice in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work performed has been accepted by Canada.

6.6.4 (if applicable – to be inserted at contract award) Electronic Payment of Invoices – Contract H3027C (2016-01-28)

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

(To be inserted at contract award)

6.7 Invoicing Instructions

6.7.1 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.

6.7.2 Invoices must be distributed as follows:

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

6.8 Certifications and Additional Information

6.8.1 Compliance

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

6.9 Applicable Laws

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

6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2010C 2021-12-02 General Conditions - Services (Medium Complexity);
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis Of Payment;
- (e) the Contractor's bid dated _____ (*insert date of bid*)

6.11 Defence Contract

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

6.12 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.

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- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

ANNEX "A" STATEMENT OF WORK

1. Scope

- 1.1 The Canadian Armed Forces (CAF) has a requirement for a local Internet Service Provider (ISP) at the Operational Support Hub Latin America Caribbean (OSHLAC) Alpha 1 site, located at Norman Manley Airport, Kingston, Jamaica. The services are to be provided in accordance with (IAW) this statement of work (SOW) and all related applicable documents. The services are required for 15 March 2022 to 31 March 2023 with three (3) optional one (1) year periods. The contractor must provide all of the services described within this SOW.

Location	Requirement	Service	Start Date	Completion Date	Option Periods
Alpha 1	Internet Services	ISP	15 Mar 2022	31 Mar 2023	Three (3) x one (1) Year Option Periods

1.3 Scope of Services

- 1.3.1 The contractor must provide internet services to the OSHLAC site, no later than (NLT) 15 March 2022.
- 1.3.2 The general approach to the work described in this SOW is that the contract will be managed and administered by a single Prime Contractor who will deliver the required services. The Prime Contractor will be wholly responsible for the seamless delivery of all of the required services and will proactively take necessary measures to ensure that any conflicts or issues are promptly addressed and resolved. The Contractor must provide the required services for dates and locations identified herein.

2. MANDATORY TECHNICAL REQUIREMENTS

The requirements detailed below are the minimum requirements. The Contractor may provide alternatives that exceed these requirements.

2.1 Internet services

- 2.1.1 The Contractor must install and ensure availability of one (1) internet connection at the point-of-presence to commence testing no later than 15 March 2022. The telecom demarcation point, terminated on single mode fibre optic (LC connector) to connect to the customer will be located as according to the new demarcation point as shown in Appendix 1.
- 2.1.2 The Contractor must provide an Internet Connection with the following technical specifications:
- a. Ethernet connection to Internet Service Provider;
 - b. Connection must have a minimum bandwidth downloads and uploads bandwidth of 100 Mbps with the ability to request higher throughput;
 - c. IPSec (Internet Protocol Security) authorized;
 - d. Protocol 50 (Encapsulating Security Payload) authorized;
 - e. Following ports must be opened and unrestricted:
 - i. 443 (TCP);
 - ii. 500 (UDP); and

- iii. 10001 (UDP).
- f. Connection will have a minimum quantity of three (3) static public IP address (/29);
- g. Internet usage with no data cap transfer (Unlimited) per month;
- h. Each static IP subnet should contain two octets (primary & alternate) that are different from each other;
- i. DHCP disabled;
- j. NAT on the ISP side must be disabled;
- k. The Contractor must provide all the equipment to make the service functional; and
- l. The equipment used to provide Internet services must be Commercial-Off-The-Shelf (COTS) technology and components/equipment.

3. CAF RESPONSIBILITIES

- 3.1 The CAF Point of Contact (PoC) will notify the Contractor of any service issues that may arise.
- 3.2 In the event that there is a connection failure, the CAF will verify that the problem is not resulting from CAF equipment, or a power outage. After confirming the problem is not associated to a CAF system, the contractor will be notified to investigate the issue.
- 3.3 The CAF Technical Authority (TA) will coordinate camp access for the Internet Service Provider.

4. ACCESS REQUIREMENTS

- 4.1 The contractor must provide a list of service technicians, including picture, for inclusion in the camp access list. This list may be modified from time to time with 48 hours' notice to the technical authority. Site access will be coordinated through the technical authority, who will arrange to have a (CAF) member open the gate and control the access to contractor's personnel.

4. CONTRACTOR RESPONSIBILITIES

- 4.1 The contractor must deliver internet services to the OSHLAC site, located at the Alpha 1 site, adjacent to the CMAS in Kingston, Jamaica;
- 4.2 Internet services activation date must not be later than 15 Mar 2022;
- 4.3 Upon completion of the installation of the Internet Service Provider (ISP) equipment and initial testing, the Internet services will only be accepted as fully functional following a period of 48 hours of consistent and acceptable functional service;
- 4.4 Contractor Requirements:
 - 4.4.1 Contractor must provide connection and disconnection services at no additional charges that are not already stated in the contract;
 - 4.4.2 The Contractor must provide a replacement for any lost, stolen, damaged or defective device within 24 hrs notice;
 - 4.4.3 The Contractor must supply an English speaking point of contact and their phone number who will be available 24/7 to address any concerns with connectivity or equipment malfunction. The point of contact must have the authority to be able to speak on behalf of the contractor. The Contractor must provide a placard to be affixed inside in the demarcation box indicating the internet service circuit number and contact number for the POC 24/7 service representative(s);

-
- 4.4.4 The Contractor's equipment at the demarcation point must be clearly marked, identifying the ISP and telephony, circuit number, and a contact number for a 24/7 service rep. If the demarcation point is terminated with a pair of fibre optic cable, the individual strands of fibre optic cable must also be clearly marked as "Transmit" and "Receive";
- 4.4.5 The Contractor must guarantee exclusive use of the full bandwidth as per the contractual agreement. Unused CAF contracted bandwidth will not be re-sold under any circumstances. Any Contractor misuse, reallocation, or sharing of dedicated CAF bandwidth could result in termination of the contract;
- 4.4.6 The Contractor must be able to continuously monitor the network links and ensure operational availability of 99.8% at the point of presence. The operational availability will be calculated monthly as follows: $(\text{Link Uptime} - \text{Link Downtime}) \times 100\% = \text{Link Availability}$. CAF will periodically monitor the network link operational availability in order to ensure that it is meeting the 99.8% standard at the point-of-presence (POP, para 4.1). If it is determined that the standard is not being met, CAF will notify the contractor and corrective action must be taken. The contractor must demonstrate that the availability has been corrected within 48 hrs of notification. If it is remarked that the standard is not met on 3 occasions, the contract can be cancelled;
- 4.4.7 In the case of unscheduled service outages, the Contractor must contact the TA within 4 hours of the failure causing the unscheduled outage. The contractor must provide a Service Level Agreement, indicating Mean Time to Repair (MTTR) number of hours from the time the contractor is notified of an outage. Within 24 hours of an unscheduled service outage, the Contractor must provide the TA with a detailed written report outlining the total service outage time, length of time of any reduced services, cause of the service outage, corrective action taken and measures taken to prevent a future outage; and
- 4.4.8 The Contractor will insure that for each interruption of service of more than six (6) hours per day (between 00:00 to 23:59), Canada will not be charged for the service that day.

5. DELIVERABLES

- 5.1 Provide internet service as described in this SOW.
- 5.2 All reporting and information, including billing and support service, must be provided in the English language.
- 5.3 The Contractor must provide a monthly report to the TA, indicating link availability, link down time due to scheduled service outage, link down time due to unscheduled service outages, length of time of any reduced services, upload bandwidth usage and download bandwidth usage;

6. Access Requirements

- 6.1 During the performance of this contract the Canadian installations remains under the control of the Canadian Armed Forces.
- 6.2 The contractor must prepare a list of individuals who will need access to the physical space and a list of the equipment that will be brought on site.

APPENDIX 1 – TELECOM DEMARCATION POINT, OSH LAC ALPHA 1 SITE



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ANNEX "B" Basis of Payment

Initial Contract Period

Initial Contract Period: date of contract award – 31 March 2023				
Item #1	Description	Daily Rate*	Weekly Rate*	Monthly Rate*
1	LIAS as described in SOW	\$ _____	\$ _____	\$ _____

Option Period 1

Option Period 1: 1 April 2023 – 31 March 2024				
Item #1	Description	Daily Rate*	Weekly Rate*	Monthly Rate*
1	LIAS as described in SOW	\$ _____	\$ _____	\$ _____

Option Period 2

Option Period 2: 1 April 2024 – 31 March 2025				
Item #1	Description	Daily Rate*	Weekly Rate*	Monthly Rate*
1	LIAS as described in SOW	\$ _____	\$ _____	\$ _____

Option Period 3

Option Period 3: 1 April 2025 – 31 March 2026				
Item #1	Description	Daily Rate*	Weekly Rate*	Monthly Rate*
1	LIAS as described in SOW	\$ _____	\$ _____	\$ _____

*all prices must be listed in USD

ANNEX “C” to PART 3 OF THE BID SOLICITATION

Electronic Payment of Invoices – Bid (H3027T 2016-01-28)

Canada requests that Bidders complete option 1 or 2 below:

1. Electronic Payment Instruments will be accepted for payment of invoices.

The following Electronic Payment Instrument(s) are accepted:

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Wire Transfer;

2. Electronic Payment Instruments will not be accepted for payment of invoices.

The Bidder is not obligated to accept payment by Electronic Payment Instruments. Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.