



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 :

Adel Kulaib DLP 7-2-5-1  
Adel.kulaib@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).

<b>Title/Titre</b> Fluke 732C DC Reference Standards & Enclosures	<b>Solicitation No – N° de l'invitation</b> W8486-228177/A
<b>Date of Solicitation – Date de l'invitation</b> 19-August-2022	
<b>Address Enquiries to – Adresser toutes questions à</b> Department of National Defence 101 Colonel by Dr Ottawa ON K1A 0K2  <b>Adel Kulaib DLP 7-2-5-1</b> <a href="mailto:Adel.kulaib@forces.gc.ca">Adel.kulaib@forces.gc.ca</a>	
<b>Telephone No. – N° de téléphone</b> 343-553-0621	<b>FAX No – N° de fax</b>
<b>Destination</b>  See Herein Ci-Joint	

#### 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.**

<b>Solicitation Closes – L'invitation prend fin</b>  At – à : 14 :00 EST  <b>On - le :25 October , 2022</b>
---

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 _____

## TABLE OF CONTENTS

<b>PART 1 - GENERAL INFORMATION</b> .....	<b>3</b>
1.1 SECURITY REQUIREMENTS .....	3
1.2 REQUIREMENT .....	3
1.5 DEBRIEFINGS .....	3
1.7 TRADE AGREEMENTS .....	3
<b>PART 2 - BIDDER INSTRUCTIONS</b> .....	<b>3</b>
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS .....	3
2.2 ELECTRONIC SUBMISSION OF BIDS.....	4
2.4 ENQUIRIES - BID SOLICITATION.....	4
2.5 APPLICABLE LAWS.....	5
<b>PART 3 - BID PREPARATION INSTRUCTIONS</b> .....	<b>5</b>
3.1 BID PREPARATION INSTRUCTIONS .....	5
<b>PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION</b> .....	<b>6</b>
4.1 EVALUATION PROCEDURES.....	6
4.2 BASIS OF SELECTION.....	6
<b>PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION</b> .....	<b>7</b>
5.1 CERTIFICATIONS REQUIRED WITH THE BID.....	7
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION .....	7
<b>PART 6 - RESULTING CONTRACT CLAUSES</b> .....	<b>7</b>
6.1 SECURITY REQUIREMENTS .....	7
6.2 REQUIREMENT .....	7
6.3 STANDARD CLAUSES AND CONDITIONS .....	8
6.4 TERM OF CONTRACT .....	8
6.5 AUTHORITIES .....	8
6.7 PAYMENT .....	9
6.8 INVOICING INSTRUCTIONS .....	9
6.9 CERTIFICATIONS .....	9
6.10 APPLICABLE LAWS.....	9
6.11 PRIORITY OF DOCUMENTS .....	10
6.12 DEFENCE CONTRACT .....	10
6.13 INSURANCE .....	10
6.15 PACKAGING REQUIREMENT.....	10
6.16 QUALITY ASSURANCE.....	10
6.17 FOREIGN NATIONALS.....	10
6.18 INSPECTION AND ACCEPTANCE.....	10
<b>ANNEX "A"</b> .....	<b>11</b>
<b>APPENDIX 1 TO ANNEX "A"</b> .....	<b>12</b>
<b>ATTACHMENT 1 TO PART 3 OF THE - BID SOLICITATION</b> .....	<b>14</b>
<b>ANNEX "B"</b> .....	<b>15</b>

## **PART 1 - GENERAL INFORMATION**

### **1.1 Security Requirements**

There are no security requirement applicable for this solicitation

### **1.2 Requirement**

The requirement is detailed in Annex "A", Requirement.

### **1.5 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.

### **1.7 Trade Agreements**

The requirement is subject to the provisions of the on, the Canada-Chile Free Trade Agreement (CCFTA), the Canadian Free Trade Agreement (CFTA), the Canada-Peru Free Trade Agreement (CPFTA), the Canada-Columbia Free Trade Agreement (CCoIFTA), the Canada-Panama Free Trade Agreement (CPanFTA), the Canada-Honduras Free Trade Agreement (CHFTA), and the Canada-Korea Free Trade Agreement (CKFTA).

## **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>) 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](#) (2022-03-29) Standard Instructions – Goods and Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

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

SACC Manual clause [B1000T](#) (2014-06-26), Condition of Material–Bid

#### **2.1.2 Equivalent Products:**

- 1) Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
  - a) designates the brand name, model and/or part number of the substitute product;

- 2) Products offered as equivalent in form, fit, function and quality will not be considered if:
  - a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
  - b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
- 3) In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to provide technical information demonstrating the equivalency (e.g. Drawing, specification, engineering reports and/or test reports), or to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of bidders, within 5 calendar days of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

#### Equivalent Products and Replacement Part Number from OEM – Samples

- 1) If the Bidder offers an equivalent product or a replacement part number from the OEM, Canada reserves the right to request a sample from the Bidder in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the bid solicitation.
- 2) The Bidder must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within 5 calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirement of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

## **2.2 Electronic Submission of Bids**

- a) Bids must be submitted only to the Department of National Defence by the date, time and place indicated **on page 1 of the bid solicitation. Bids must be received electronically as noted in subparagraph b).**
- b) **Electronic Submissions: Individual e-mails exceeding five (5) megabytes, or that includes other factors such as embedded macros and/or links, may be rejected by the DND e-mail system and/or firewall(s) without notice to the Bidder or Contracting Authority.** Larger bids may be submitted through more than one e-mail. The Contracting Authority will confirm receipt of documents. It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Bidders should not assume that all documents have been received unless the Contracting Authority confirms receipt of each document. In order to minimize the potential for technical issues, Bidders are requested to allow sufficient time before the closing time and date to confirm receipt. Technical and financial documents received after the closing time and date will not be accepted.

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

## **2.4 Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to

enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

## **2.5 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.

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

### **3.1 Bid Preparation Instructions**

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

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

Bidders may use Attachment 1 to Part 3 to indicate their prices. If Bidders choose to use Attachment 1 to Part 3 to indicate their prices, Bidders must include Attachment 1 to Part 3 in their financial bid.

Canada requests that Bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) format;
- (b) 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 as follows:

Bidders must submit firm prices, Delivered Duty Paid (DDP) at (45 Sacre-Coeur Blvd, Gatineau QC, J8X 1C6) Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

Bids must be submitted in Canadian dollars.

### **3.1.1 Electronic Payment of Invoices – Bid**

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

If Annex “B” 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.

## **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**

The Bidder must provide the parts numbers or equivalent as noted in Annex A – Requirement. The mandatory evaluation criteria for any equivalent product offered are noted in Annex A Appendix 1 – Equivalency Evaluation Criteria

#### **4.1.2 Financial Evaluation**

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at 45 Sacre-Coeur Blvd, Gatineau QC, J8X 1C6 Incoterms 2010, Canadian customs duties and excise taxes included, Applicable Taxes excluded.

### **4.2 Basis of Selection**

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 aggregate basis 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 otherwise specified, 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 [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 this Contract.

### **6.2 Requirement**

The Contractor must provide the items detailed under the "Requirement" at Annex A.

## **6.3 Standard Clauses and Conditions**

### **6.3.1 General Conditions**

2010A (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract, with the following modifications:

a. Definition of Minister is modified as follows:

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

## **6.4 Term of Contract**

### **6.4.1 Delivery Date**

All the deliverables must be received on or before 20 weeks after contract award.

### **6.4.4 Shipping Instructions**

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

1. Incoterms 2010 "DDP Delivered Duty Paid 45 Sacre-Coeur Blvd., Gatineau, QC, J8X 1C6.

## **6.5 Authorities**

### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name Adel Kulaib DLP 7-2-5-1  
Title: Material Acquisition and Support Officer Specialist  
Directorate of Land Procurement  
Address: 101 Colonel By Drive  
Ottawa, ON  
K1A 0K2  
Telephone: 343-553-0621  
E-mail address: adel.kulaib@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 Project Authority for the Contract is:

[To be inserted at Contract Award]

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



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

### **6.5.3 Contractor's Representative**

[To be inserted at contract award]

## **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 noted in Annex A for a total contract cost of \$\_\_\_\_\_,. Customs duties are included, and Applicable Taxes are extra.

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

### **6.7.2 Multiple payment**

SACC Manual Clause H1001C (2008-05-12), Multiple 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. Direct Deposit (Domestic and International);
- b. Electronic Data Interchange (EDI);
- c. Wire Transfer (International Only);

## **6.8 Invoicing Instructions**

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
  - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

## **6.9 Certifications**

### **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 \_\_\_\_\_.

### **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 2010A( 2022-01-28) Goods (Medium Complexity)
- (c) Annex A, Requirement;
- (d) the Contractor's bid dated (To be inserted at Contract Award)

### **6.12 Defence Contract.**

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

### **6.13 Insurance**

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

### **6.15 Packaging Requirement**

The Contractor must prepare item 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.

The Contractor must package items in quantities of 1 by package.

SACC Manual clause [D2000C](#) (2007-11-30), Markings

SACC Manual clause [D2001C](#) (2007-11-30), Labelling

SACC Manual clause [D2025C](#) (2013-11-06), Wood Packing Materials

### **6.16 Quality Assurance**

SACC Manual clause [D5545C](#) (2013-11-06), ISO 9001:2008 – Quality Management Systems Requirement (Quality Assurance Code C)

### **6.17 Foreign Nationals**

SACC Manual clause [A2000C](#) (2006-06-16), Foreign Nationals (Canadian Contractor)

SACC Manual clause [A2001C](#) (2006-06-16), Foreign Nationals (Foreign Contractor)

### **6.18 Inspection and Acceptance**

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

**ANNEX "A"**

REQUIREMENT

**SHIPPING INSTRUCTIONS**

Destination Address	Invoicing Address	INCO Terms
Department of National Defence 45 Sacre-Coeur Blvd., Gatineau, QC, J8X 1C6	Adel Kulaib DLP 7-2-5-1 <a href="mailto:adel.kulaib@forces.gc.ca">adel.kulaib@forces.gc.ca</a>	DDP

**DELIVERABLES**

item	Description	Unit of Issue	Firm Quantity
1	<p>Fluke DC Reference Standard Cell P/N 732C NSCM/MFG: 89536 Fluke Electronics</p> <p>Cells are to be shipped hot and are "not" to be pre-installed into each mainframe (identified below). Each cell must be individually packaged and must have its own test data report and a Certificate of Calibration that is dated no more than 90 days prior to delivery date. Complete S/N of each cell must be provided to DND before shipment to delivery location occurs.</p> <p>P/N offered: _____ NSCM/CAGE offered: _____</p>	EA	12
2	<p>Fluke DC Reference Standard Instrument Enclosure P/N 734C-7001 NSCM/MFG: 89536 Fluke Electronics</p> <p>Outside packaging to have the complete S/N of each enclosure written on the outside of each box. Complete S/N of each enclosure must be provided to DND before shipment to delivery location occurs.</p> <p>P/N offered: _____ NSCM/CAGE offered: _____</p>	EA	3

**APPENDIX 1 to ANNEX "A"**

**EQUIVALENCY EVALUATION CRITERIA**

A bid submitting an equivalent part must meet the mandatory requirements specified below. Bidders must provide the necessary documentation to support compliance with the requirements, including technical data sheets, specifications, brochures and/or other relevant technical documentation describing the equipment offered and demonstrating compliancy. Each mandatory technical criterion should be addressed separately and in the order presented below.

Bidders must either provide a reference to their technical proposal where information can be found that clearly shows how the requirement is met by the proposed solution, or provide a description of how the requirement is met.

	<b>Mandatory Technical Criteria</b>	<b>Proposal Reference or Description</b>
<b>REQUIREMENT</b>	Modular 4 output electronic DC voltage, in a single mainframe with each cell mechanically and electrically independent of the other. Each cell must be removable and interchangeable from the mainframe and be able to be used standalone without the use of power for up to 72 hours.	
<b>Stability</b>	10V, 1V and 100mV output stability TCal =/- 1 degree C	
	10V ± 2 µV/V, 1 year	
	1V ± 3 µV/V , 1 year	
	100mV ± 10.0 µV/V, 1 year	
<b>Noise</b>	10V noise spec, 0.06 µV/V rms	
	1V noise spec, 0.15 µV/V rms	
	100mV noise spec, 1.0 µV/V rms	
<b>Retrace Error</b>	Change in 10V output following a power outage (and battery off) of 0.25 ± µV/V change in output if power is reapplied within 14 days.	
<b>Warm Up</b>	Warm up time of 1 hour if the voltage cell has been powered for less than 1 hour, or 24 hours if powered off for more than 1 hour	

<b>Protection</b>	Output protection of up to 1100V dc, 25mA on the 10V output. Outputs can also be shorted indefinitely without damaging or affecting its output.	
<b>Certifications</b>	Must come with 17025 Certificates of Calibration that are dated no more than 90 days before date of delivery to end location.	
	CSA/Equivalent* approved. <i>* All electrical components of the equipment must be certified or approved for use in accordance with the Canadian Electrical Code, Part 1, before delivery, by a certification organization accredited by the Standards Council of Canada.</i>	
<b>Power Source</b>	Power: 115 VAC	
<b>Safety</b>	IEC 61010-1, Installation Category II, Pollution degree 2	
<b>Ingress protection</b>	IEC 60529: IP20	
<b>EMC</b>	IEC 61326-2-1; CISPR 11: Group 1, Class	
<b>Safety</b>	IEC 61010-1, Installation Category II, Pollution degree 2	
<b>Ingress protection</b>	IEC 60529: IP20	
<b>EMC</b>	IEC 61326-2-1; CISPR 11: Group 1, Class	
<b>Warranty</b>	Minimum 1 year	

**ATTACHMENT 1 TO PART 3 OF THE - BID SOLICITATION**

**PRICING SCHEDULE**

Bidders may use Attachment 1 to Part 3 to indicate their prices. If Bidders choose to use Attachment 1 to Part 3 to indicate their prices, Bidders must include Attachment 1 to Part 3 in their financial bid.

item	Description Include NSN / Part Number	Unit of Issue	Firm Quantity	Unit Price	Extended Price
1	732C	EA	12	\$	\$
2	734C-7001	EA	3	\$	\$
Subtotal					
Applicable Taxes (      %)					
Total					

**ANNEX "B"**

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);