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2	Refresh 2022	W6399	W6399	1	Each	\$ XXXXXXXXXXXXX	See Herein – Voir ci-inclus	

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## Reissue of Bid Solicitation

This bid solicitation cancels and supersedes previous bid solicitation number W6399-22CA50/A dated July 12, 2022 with a closing of August 15, 2022 at 2:00 p.m. EST. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

### PART 1 - GENERAL INFORMATION

#### 1.1 Introduction

The Request for Supply Arrangements (RFSA) is divided into six parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Supplier Instructions: provides the instructions applicable to the clauses and conditions of the RFSA;
- Part 3 Arrangement Preparation Instructions: provides Suppliers with instructions on how to prepare the arrangement to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the arrangement and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided; and
- Part 6 6A, Supply Arrangement, 6B, Bid Solicitation, and 6C, Resulting Contract Clauses:
  - 6A, includes the Supply Arrangement (SA) with the applicable clauses and conditions;
  - 6B, includes the instructions for the bid solicitation process within the scope of the SA;
  - 6C, includes general information for the conditions which will apply to any contract entered into pursuant to the SA.

The Annexes include the Requirement and any other annexes. This procurement is subject to all of the Trade Agreements.

#### 1.2 Summary

- 1.2.1 The Department of National Defence (DND) has a requirement to procure a variety of equipment used in support of Command, Control, Communications, Computers (C4) Intelligence, Surveillance and Reconnaissance (ISR) activities and associated support services from suppliers who meet the minimum mandatory requirements for each of the streams specified in Annex A.

The term of the Supply Arrangement is until March 31, 2027.

- 1.2.2 This RFSA allows suppliers to use the CPC Connect service provided by Canada Post Corporation to transmit their arrangement electronically. Suppliers must refer to Part 2 of the RFSA entitled Supplier Instructions and Part 3 of the RFSA entitled Arrangement Preparation Instructions for further information on using this method.

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### **1.3 Security Requirements**

There is no Security Requirements for this Supply Arrangement.

### **1.4 Debriefings**

Suppliers may request a debriefing on the results of the request for supply arrangements process. Suppliers should make the request to the Supply Arrangement Authority within 15 working days of receipt of the results of the request for supply arrangements process. The debriefing may be in writing, by telephone or in person.

### **1.5 Use of an e-Procurement Solution (EPS)**

Canada is currently developing an online EPS for faster and more convenient ordering of goods and services. In support of the anticipated transition to this system and how it may impact any resulting Supply Arrangement that is issued under this solicitation, refer to 6.12 Transition to an e-Procurement Solution (EPS).

The Government of Canada's [press release](#) provides additional information.

## **PART 2 - SUPPLIER INSTRUCTIONS**

### **2.1 Standard Instructions, Clauses and Conditions**

All instructions, clauses and conditions identified in the Request for Supply Arrangements (RFSA) 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.

Suppliers who submit an arrangement agree to be bound by the instructions, clauses and conditions of the RFSA and accept the clauses and conditions of the Supply Arrangement and resulting contract(s).

The [2008](#) (2020-05-28) Standard Instructions - Request for Supply Arrangements - Goods or Services, are incorporated by reference into and form part of the RFSA.

### **2.2 Submission of Arrangements**

Arrangements must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the RFSA:

#### **PWGSC Ontario Region Bid Receiving Unit**

Only arrangements submitted using epost Connect service will be accepted. The Supplier must send an email requesting to open an epost Connect conversation to the following address: [TPSGC.orreceptiondessoumissions-orbidreceiving.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.orreceptiondessoumissions-orbidreceiving.PWGSC@tpsgc-pwgsc.gc.ca)

**Note:** Arrangements will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2008](#), or to send arrangements through an epost Connect message if the Supplier is using its own licensing agreement for epost Connect.

It is the Supplier's responsibility to ensure the request for opening an epost Connect conversation is sent to the email address above at least six days before the Request for Supply Arrangements closing date.

Transmission of arrangements by facsimile or hardcopy to PWGSC will not be accepted

### **2.3 Former Public Servant - Notification**

Service contracts awarded to former public servants in receipt of a pension or a lump sum payment must bear the closest public scrutiny and reflect fairness in the spending of public funds. Therefore, the bid solicitation will require that you provide information that, were you to be the successful bidder, your status with respect to being a former public servant in receipt of a pension or a lump sum payment, will be required to report this information on the departmental websites as part of the published proactive disclosure reports generated in accordance with Treasury Board policies and directives on contracts with former public servants, [Contracting Policy Notice 2012-2](#) and the [Guidelines on the Proactive Disclosure of Contracts](#).

### **2.4 Federal Contractors Program for Employment Equity - Notification**

The Federal Contractors Program (FCP) for employment equity requires that some contractors make a formal commitment to Employment and Social Development Canada (ESDC) - Labour to implement employment equity. In the event that this Supply Arrangement would lead to a contract subject to the Federal Contractors Program (FCP) for employment equity, the bid solicitation and resulting contract templates would include such specific requirements. Further information on the Federal Contractors

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Program (FCP) for employment equity can be found on [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.

## **2.5 Enquiries - Request for Supply Arrangements**

All enquiries must be submitted in writing to the Supply Arrangement Authority no later than 10 calendar days before the Request for Supply Arrangements (RFSA) closing date. Enquiries received after that time may not be answered.

Suppliers should reference as accurately as possible the numbered item of the RFSA to which the enquiry relates. Care should be taken by Suppliers 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 Suppliers do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Suppliers. Enquiries not submitted in a form that can be distributed to all Suppliers may not be answered by Canada.

## **2.6 Applicable Laws**

The Supply Arrangement (SA) and any contract awarded under the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Suppliers may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of the arrangement, 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 Suppliers.

## **PART 3 - ARRANGEMENT PREPARATION INSTRUCTIONS**

### **3.1 Arrangement Preparation Instructions**

The Supplier must submit its arrangement electronically in accordance with section 08 of the 2008 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation. The arrangement must be gathered per section and separated as follows:

- Section I: Technical Arrangement
- Section II: Certifications
- Section III: Additional Information

Arrangements transmitted by facsimile or hardcopy will not be accepted.

#### **Section I: Technical Arrangement**

In the technical arrangement, Suppliers should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

#### **Section II: Certifications**

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

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

### **4.1 Evaluation Procedures**

- (a) Arrangements will be assessed in accordance with the entire requirement of the Request for Supply Arrangements including the technical evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the arrangements.

#### **4.1.1 Mandatory Technical Criteria**

##### **4.2.1.1 Mandatory Technical Criteria**

The bidder must meet or exceed all MANDATORY requirements listed in Annex "D" for stream (s) they are proposing to be compliant. Bidders must clearly substantiate in their technical proposal how they meet each of these mandatory criteria. In providing this information, the bidder acknowledges and consents to the fact that DND may confirm the validity of the information provided by contacting their client reference.

### **4.2 Basis of Selection**

PWGSC will issue a Supply Arrangement for all applicable Stream (s) to all compliant bidders.

## **PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

Suppliers must provide the required certifications and additional information to be issued a supply arrangement (SA).

The certifications provided by Suppliers to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an arrangement non-responsive, or will declare a contractor in default if any certification made by the Supplier is found to be untrue whether made knowingly or unknowingly during the arrangement evaluation period, or during the period of any supply arrangement arising from this RFSA and any resulting contracts.

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

### **5.1 Certifications Required with the Arrangement**

Suppliers must submit the following duly completed certifications as part of their arrangement.

#### **5.1.1 Integrity Provisions - Declaration of Convicted Offences**

In accordance with the Integrity Provisions of the Standard Instructions, all suppliers must provide with their arrangement, **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 the Issuance of a Supply Arrangement and Additional Information**

The certifications and additional information listed below should be submitted with the arrangement, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Supply Arrangement Authority will inform the Supplier 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 arrangement 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 Supplier must provide the required documentation, as applicable, to be given further consideration in the procurement process.

#### **5.2.2 Additional Certifications Precedent to Issuance of a Supply Arrangement**

##### **5.2.2.1 Status and Availability of Resources**

**5.2.2.1.1** *SACC Manual* clause [S3005T](#) (2008-12-12) Status and Availability of Resources.

##### **5.2.2.2 Education and Experience**

**5.2.2.2.1** *SACC Manual* clause [S1010T](#) (2008-12-12) Education and Experience

### **5.3. Non-Disclosure Agreement**

Suppliers must provide a signed Non-Disclosure Agreement in accordance with Annex "C". If it is not submitted with the arrangement, it must be provided within 2 days of the request from the Supply Arrangement Authority.

## **PART 6 - SUPPLY ARRANGEMENT AND RESULTING CONTRACT CLAUSES**

### **A. SUPPLY ARRANGEMENT**

#### **6.1 Arrangement**

The Supply Arrangement covers the Work described in the Requirements at Annex "A"

#### **6.2 Security Requirements**

**6.2.1** There are no security requirements.

#### **6.3 Standard Clauses and Conditions**

All clauses and conditions identified in the Supply Arrangement and resulting contract(s) 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**

[2020 \(2020-07-01\) General Conditions - Supply Arrangement - Goods or Services, apply to and form part of the Supply Arrangement.](#)

#### **6.4 Term of Supply Arrangement**

##### **6.4.1 Period of the Supply Arrangement**

The period for awarding contracts under the Supply Arrangement is from date of issue to 31 March 2027.

#### **6.5 Authorities**

##### **6.5.1 Supply Arrangement Authority**

The Supply Arrangement Authority is:

Name: Shamael Malko-Moore  
Title: Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
Directorate: Ontario Region  
Address: 86 Clarence St. 2<sup>nd</sup> floor

Telephone: 343 422 7228

E-mail address: [shamael.malko-moore@pwgsc-tpsgc.gc.ca](mailto:shamael.malko-moore@pwgsc-tpsgc.gc.ca)

The Supply Arrangement Authority is responsible for the issuance of the Supply Arrangement, its administration and its revision, if applicable.

##### **6.5.2 Supplier's Representative (Supplier to Fill in)**

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

## 6.6 Identified Users

The Identified Users include the Department of National Defence.

## 6.7 On-going Opportunity for Qualification

A Notice will be posted once a year on the Government Electronic Tendering Service (GETS) to allow new Suppliers to become qualified. Existing qualified Suppliers, who have been issued a supply arrangement, will not be required to submit a new arrangement.

## 6.8 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 the Supply Arrangement;
- (b) the general conditions 2020 (2020-07-01), General Conditions - Supply Arrangement - Goods or Services
- (c) Annex A, Statement of Work;
- (d) the Supplier's arrangement dated \_\_\_\_\_

## 6.9 Certifications and Additional Information

### 6.9.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Supplier in its arrangement or precedent to issuance of the Supply Arrangement (SA), and the ongoing cooperation in providing additional information are conditions of the SA and failure to comply will constitute the Supplier in default. Certifications are subject to verification by Canada during the entire period of the SA and of any resulting contract that would continue beyond the period of the SA.

## 6.10 Applicable Laws

The Supply Arrangement (SA) and any contract resulting from the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

## 6.11 Transition to an e-Procurement Solution (EPS)

During the period of the Supply Arrangement, Canada may transition to an EPS for more efficient processing and management of individual contracts for any or all of the SA's applicable goods and services. Canada reserves the right, at its sole discretion, to make the use of the new e-procurement solution mandatory.

Canada agrees to provide the Supplier with at least a three-month notice to allow for any measures necessary for the integration of the Supply Arrangement into the EPS. The notice will include a detailed information package indicating the requirements, as well as any applicable guidance and support.

If the Supplier chooses not to provide the supply arrangement of their goods or services through the e-procurement solution, the Supply Arrangement may be set aside by Canada.

## B. BID SOLICITATION

### 6.1 Bid Solicitation Documents

Canada will use the following bid solicitation templates based on the estimated dollar value and complexity of the requirement:

- Medium Complexity (MC) for complex requirements.

A copy of the standard procurement template(s) can be requested by suppliers from the Supply Arrangement Authority or the Contracting Authority, as applicable.

**Note:** References to the HC, MC and Simple templates in PWGSC Requests for Supply Arrangements are provided as examples only. The latest versions of the template and terms and conditions will be used at time of bid solicitation.

The bid solicitation will contain as a minimum the following:

- (a) security requirements (*if applicable*);
- (b) a complete description of the Work to be performed;
- (c) 2003, Standard Instructions - Goods or Services - Competitive Requirements;

Subsection 3.a) of Section 01, Integrity Provisions - Bid of the Standard Instructions 2003 incorporated by reference above is deleted in its entirety and replaced with the following:

at the time of submitting an arrangement under the Request for Supply Arrangements (RFSA), the Bidder has already provided a list of names, as requested under the *Ineligibility and Suspension Policy*. During this procurement process, the Bidder must immediately inform Canada in writing of any changes affecting the list of directors.

- (d) bid preparation instructions;
- (e) instructions for the submission of bids (address for submission of bids, bid closing date and time);
- (f) evaluation procedures and basis of selection;
- (g) certifications;
  - **Federal Contractors Program (FCP) for Employment Equity - Notification**
  - SACC Manual A3005T, A3010T for service requirements when specific individuals will be proposed for the work;
  - **Integrity Provisions - Declaration of Convicted Offences;**
- (h) conditions of the resulting contract.

## **6.2 Bid Solicitation Process**

**6.2.1** Bids will be solicited for specific requirements within the scope of the Supply Arrangement (SA) from Suppliers who have been issued a SA.

**6.2.2** The bid solicitation will be sent directly to Suppliers.

- (a) A RFP will be sent to all Supply Arrangement Holders, which will include a technical and financial evaluation; and
- (b) PWGSC will be responsible for the solicitation process and the award of any resultant contract(s).

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## **C. RESULTING CONTRACT CLAUSES**

### **6.1 General**

The conditions of any contract awarded under the Supply Arrangement will be in accordance with the resulting contract clauses of the template used for the bid solicitation.

For any contract to be awarded using the template:

**HC** (for high complexity requirements), general conditions 2035 (2020-05-28) will apply to the resulting contract.

A copy of the template(s) can be provided upon request by contacting the Strategic Policy Integration Division by sending a query to [TPSGC.Outilsdapprovisionnement-ProcurementTools.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.Outilsdapprovisionnement-ProcurementTools.PWGSC@tpsgc-pwgsc.gc.ca).

**Note:** References to the HC, MC and Simple templates in PWGSC Requests for Supply Arrangements are provided as examples only. The latest versions of the template and terms and conditions will be used at time of bid solicitation.

## **ANNEX "A", Requirement**

### **Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR)- Miscellaneous Communication Equipment**

#### **1. Summary of Requirement**

- 1.1 The Department of National Defence (DND) has a requirement to procure a variety of equipment used in support of Command, Control, Communications, Computers (C4) Intelligence, Surveillance and Reconnaissance (ISR) activities and associated support services from suppliers who meet the minimum mandatory requirements for each of the streams specified in Annex A.

#### **2. Background**

- 2.1 National Defence and the Canadian Armed Forces (CAF) are responsible for a wide range of missions and tasks in response to a variety of threats. The operational environment is often complex and dynamic. The CAF, in conjunction with its closest allies may conduct operations where the use of specialized equipment may be required to provide C4ISR capabilities.

#### **3. Scope of Work**

- 3.1 DND will be seeking to acquire a variety of equipment and logistics support such as spare parts, training, technical and maintenance services on an as and when required basis to meet specific operational requirements. These could require the development of innovative solutions and applying advanced technologies.
- 3.2 The streams describing each of the various types of equipment that may be required are described in Section 3.7. Subsequent DND requirements may be in one or more streams.
- 3.3 There is no security requirement associated with the initial supply arrangement. Future requirements may specify security requirements.
- 3.4 Future requirements will be competed among the companies which are qualified in the specified stream(s) and hold the required corporate security clearance.
- 3.5 The required goods and services will be specified in subsequent Requirement which will be included in RFPs issued to qualified Supply Arrangement holders. These Requirements will specify the goods to be provided and/or the exact dates, locations, tasks and deliverables for service delivery as well as other performance requirements to meet specific technical or operational requirements.
- 3.6 The Contractor must be capable of providing the specified services immediately after contract award.

3.7 The following streams describe the types of equipment that may be required:

3.7.1

**Stream 1:** Audio Equipment and related services that provide audio capture, recording and/or analysis capabilities;

3.7.2

**Stream 2:** Video Equipment and related services that provide video or image capture, recording and/or analysis capabilities;

3.7.3

**Stream 3:** Communications: Equipment and related services that provide communications capabilities including radios, headsets, earpieces, and/or antennas;

3.7.4

**Stream 4:** Specialized IT equipment related services, software and software creation or modification to augment the capabilities or integrate the various types of equipment described above.

#### 4. Travel

4.1 Travel may be required in the completion of certain tasks. Should travel be required, it will be specified in the ensuing Requirement.

4.2 The Contractor will be reimbursed for authorized travel costs reasonably incurred in the performance of the Work in accordance with the National Joint Council Travel Directive (<http://www.nic-cnm.gc.ca/directive/travel-voyage/index-eng.php>).

4.3 DND facilities are considered within the National Capital Region (NCR) and travel within the NCR will not be reimbursed.

#### 5. Deliverables

5.1 Complete details of deliverable requirements will be specified in the ensuing Requirement which could require the Contractor to provide equipment, software or services required for training, maintenance, engineering, or technical support:

#### 6. Language Requirements

6.1 The Contractor's personnel must be able to read, communicate orally and in writing, in English. For the purposes of this requirement, the Contractor's resource must be able to:

- a. Give detailed explanations and descriptions;
- b. Handle hypothetical questions;
- c. Support an opinion, defend a point of view or justify an action; and Counsel and give advice.

## 7. Technical Authority

7.1 The Technical Authority will be the primary point of contact for Contractor personnel. All services rendered will be subject to inspection and acceptance by the Technical Authority or his/her designated representative.

### MANDATORY EVALUATION CRITERIA

Bidders must meet the following mandatory criteria for each of the specified streams to be considered for the award of a Supply Arrangement. Bidders may be qualified in one or more streams.

To qualify for Stream 1, the bidder must provide a response to criteria M1., M5 M6 and M7 To qualify for Stream 2, the bidder must provide a response to criteria M2, M5 ,M6 and M7

To qualify for Stream 3, the bidder must provide a response to criteria M3, M5,M6 and M7

To qualify for Stream 4, the bidder must provide a response to criteria M4, M5,M6 and M7

If a bidder is seeking qualification in more than one stream, it only needs to respond to requirements M5, M6 and M7once.

Item #	MANDATORY REQUIREMENTS	SUBMISSION REQUIREMENTS
M 1.	For Stream 1, the Bidder must demonstrate experience supplying equipment that provides audio capture, recording and/or analysis to defence, intelligence, or law enforcement organizations within the past 3 years prior to the date of bid closing.	The Bidder must provide a minimum of 3 customer references who can confirm that this requirement has been met. Each reference must include current contact information (Customer organization, customer name, phone and email address).
M 2.	For Stream 2, the Bidder must demonstrate experience supplying equipment that provides video or image capture, recording and/or analysis to defence, intelligence, or law enforcement organizations within the past 3 years prior to the date of bid closing.	The Bidder must provide a minimum of 3 customer references who can confirm that this requirement has been met. Each reference must include current contact information (Customer organization, customer name, phone and email address).
M 3.	For Stream 3, the Bidder must demonstrate experience supplying communications equipment including radios, headsets, earpieces, and/or antennas to defence, intelligence or law enforcement organizations within the past 3 years prior to the date of bid closing.	The Bidder must provide a minimum of 3 customer references who can confirm that this requirement has been met. Each reference must include current contact information (Customer organization, customer name, phone and email address).

M 4.	For Stream 4, the Bidder must demonstrate experience supplying specialized IT equipment or software to augment the capabilities or integrate the various types of equipment described in Sections 3.7.1-3.7.3 of the Requirement to defence, intelligence or law enforcement organizations within the past 3 years prior to the date of bid closing.	The Bidder must provide a minimum of 3 customer references who can confirm that this requirement has been met. Each reference must include current contact information (Customer organization, customer name, phone and email address).
M 5.	The Bidder must consent to the non-disclosure requirements specified in Annex B of the Supply Arrangement.	The Bidder must complete and sign the nondisclosure agreement in Annex B of the Supply Arrangement.
M 6.	The Bidder must demonstrate a history of innovation in the domain of C4ISR equipment.	The Bidder must provide a minimum of 4 patents that were granted within the past 10 years prior to the date of bid closing that are applicable to the types of equipment described in Section 3.7
M 7.	The Bidder must indicate in Annex B that they will providing one of the four streams.	Bidder to fill Annex B



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KIN-2-58007

Buyer ID - Id de l'acheteur  
KIN956  
CCC No./N° CCC - FMS No./N° VME

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## **ANNEX "C", NON-DISCLOSURE AGREEMENT**

I, \_\_\_\_\_, recognize that in the course of my work as an employee or subcontractor of \_\_\_\_\_, I may be given access to information by or on behalf of Canada in connection with the Work, pursuant to Contract Serial No. W6399-22CA50 between Her Majesty the Queen in right of Canada, represented by the Minister of Public Works and Government Services and Department of National Defence, including any information that is confidential or proprietary to third parties, and information conceived, developed or produced by the Contractor as part of the Work.

For the purposes of this agreement, information includes but not limited to: any documents, instructions, guidelines, data, material, advice or any other information whether received orally, in printed form, recorded electronically, or otherwise and whether or not labeled as proprietary or sensitive, that is disclosed to a person or that a person becomes aware of during the performance of the Contract.

I agree that I will not reproduce, copy, use, divulge, release or disclose, in whole or in part, in whatever way or form any information described above to any person other than a person employed by Canada on a need to know basis. I undertake to safeguard the same and take all necessary and appropriate measures, including those set out in any written or oral instructions issued by Canada, to prevent the disclosure of or access to such information in contravention of this agreement.

I also acknowledge that any information provided to the Contractor by or on behalf of Canada must be used solely for the purpose of the Contract and must remain the property of Canada or a third party, as the case may be.

I agree that the obligation of this agreement will survive the completion of the Contract Serial No.: W6399-22CA50

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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## **ANNEX "D", Mandatory Technical Criteria**

The Bidder must demonstrate in their Technical Proposal that they comply with the all mandatory criteria associated with all the streams, for which they request to be pre-qualified. This could be demonstrated through any one of the following: a legible pamphlet, drawing, map (with detailed photographs), written document (with detailed photos, as required) and/or a schematic. The Bidder may request to be pre-qualified for any one or all four of the Streams.

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## ANNEX "E", ADDITIONAL CERTIFICATION INFORMATION

### 1. Board of Directors

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

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

### 2. Procurement Business Number (PBN)

In accordance with Section 2, Procurement Business Number, of the Standard Instructions, Suppliers are required to have a Procurement Business Number (PBN) before Contract award.

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

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