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## Comments - Commentaires

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**  
 Defence Communications Division. (QD)  
 11 Laurier St./11, rue Laurier  
 Place du Portage, Phase III, 8C2  
 Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> SUPPLY ARRANGEMENT-CABLES,WIRES...	
<b>Solicitation No. - N° de l'invitation</b> W8476-145075/G	<b>Date</b> 2024-06-14
<b>Client Reference No. - N° de référence du client</b> W8476-145075	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$\$QD-052-29361
<b>File No. - N° de dossier</b> 052qd.W8476-145075	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> Eastern Daylight Saving Time EDT <b>on - le 2025-07-31</b> Heure Avancée de l'Est HAE	
<b>Delivery Required - Livraison exigée</b>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Vick, Greg	<b>Buyer Id - Id de l'acheteur</b> 052qd
<b>Telephone No. - N° de téléphone</b> (343)550-4125 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> This request for a Supply Arrangement does not include provisions for security. Cette Demande pour un arrangement ne comprend pas des dispositions en matière de sécurité.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Vendor/Firm Name and Address</b>	
Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone	
Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print)	
Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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## LIST OF ANNEXES

<b>Annex "A"</b>	<b>Requirement</b>
<b>Annex "B"</b>	<i>not used</i>
<b>Annex "C"</b>	<i>not used</i>
<b>Annex "D"</b>	<b>Data Deliverables</b>
<b>Annex "E"</b>	<b>Non-Disclosure Agreement</b>
<b>Annex "F"</b>	<b>Technical Evaluation Criteria and Tables for Qualification Purposes</b>

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## 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 to this RFSA include the Requirement, Deliverable Data, the Non-Disclosure Agreement and the Technical Evaluation Criteria and Tables for Qualification Purposes.

### 1.2 Summary

Request for Supply Arrangement (RFSA). In 2015, the Department of National Defence (DND) Land Command Support System (LCSS) identified a requirement for the provision of various Communications cable assemblies, over a period of 7-10 years, at an overall estimated value of \$75,000,000.00. This led to the establishment of a Supply Arrangement (SA) in July 2015, under which individual requirements are competed among pre-qualified suppliers.

#### 1.2.1 Outline of the Supply Arrangement Process

##### Two-Phase Procurement Process

It is Canada's intention, by issuance of the RFSA, to establish/maintain a List of Qualified Suppliers for Communications Cables Assemblies. Qualification will be based entirely on meeting the mandatory requirements of this RFSA.

At least once annually, the list will be open to allow additional suppliers to qualify and to update, where applicable, the current list of suppliers involved in the Supply Arrangement. Those already qualified will not have to re-qualify unless there are substantive changes to their status as a business.

Phase 1- Qualification: is the action of soliciting offers from suppliers, from which Canada intends to establish a Supply Arrangement with those suppliers whose offer meets all the mandatory requirements of this RFSA.

Phase 2- Solicitation: is the action of soliciting proposals from suppliers qualified through the Phase 1

activity for requirements within the scope of the SA identified on an as-and-when-requested basis by Canada. Any contracts that arise from the Phase 2 activity must satisfy the requirements of the solicitation. To solicit proposals for a particular requirement, PWGSC will issue a Request for Proposal (RFP) to suppliers on the List of Qualified Suppliers.

Suppliers must submit their proposals, according to the instructions in each RFP. The proposals will be evaluated by Canada according to the method stated in the RFP, and the successful bidder will be awarded a contract. Supply arrangements include a set of predetermined conditions that will apply to subsequent bid solicitations and contracts.

### **1.2.2 Technical Data Package (Drawings) and Government Furnished Information**

The Technical Data Package (Annex A, Appendix A2, Table A2-2), and Annex A (Requirement)) referred to in this RFSA will be forwarded to the Bidder, under separate cover, upon fulfillment of the conditions in Part 3 – Arrangement Preparation Instructions – Section 3.2..

The DND Technical Data supplied for the purposes of this RFSA is representative of the categories of requirements to be satisfied under the Supply Arrangement.

### **1.2.3 Code of Conduct for Procurement:**

In accordance with the Integrity Provisions under section 01 of Standard Instructions 2008, suppliers must provide of a list of owners and/or Directors and other associated information as required. Refer to section 4.21. of the Supply Manual for additional information on the Integrity Provisions.

### **1.2.4 Trade Agreements**

A) The majority of specific requirements under the Supply Arrangement will for “excluded” goods under Federal Supply Classification (FSC) N5900 – Electrical and Electronic Equipment Components, sub-category 5995 – Cable, Cord and Wire Assemblies. Only the Canadian Free Trade Agreement (CFTA) will apply to those specific requirements, and bid solicitations of any resulting supply arrangement may be subject to a preference for Canadian goods and /or services or may be limited to Canadian goods and/or services.

B) When International Trade Agreements apply to specific requirements identified under the Supply Arrangement, those requirements will be subject to the provisions, as applicable, of the Revised World Trade Organization Agreement on Government Procurement (WTO-AGP), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA).

### **1.2.5 Controlled Goods Program Registration**

This RFSA is subject to the Controlled Goods Program.

## **1.3 Security Requirements**

There are no security requirements associated with this RFSA.

## **1.4 Canadian Content**

When section A) of “Trade Agreements” (above) applies, the goods and/or services covered by the Supply Arrangement may be limited to Canadian goods and/or services as defined in clause [A3050T](#).

SACC Manual clause [A3050T](#) (2020-07-01) Canadian Content Definition

## **1.5 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.

## **1.6 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

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## 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](#) (2023-06-08) Standard Instructions - Request for Supply Arrangements - Goods or Services, are incorporated by reference into and form part of the RFSA.

Subsection 5.4 of 2008, Standard Instructions - Request for Supply Arrangements - Goods or Services, is amended as follows:

Delete: 60 days

Insert: 90 days

### 2.2 Submission of Arrangements

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

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

[tpsgc.pareceptiondessousmissions-apbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca](mailto:tpsgc.pareceptiondessousmissions-apbidreceiving.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 a CPC Connect conversation, as detailed in Standard Instructions 2008, or to send arrangements through an CPC Connect message if the bidder is using its own licensing agreement for CPC Connect service.

Due to the nature of the Request for Supply Arrangements, transmission of arrangements by facsimile to PWGSC will not be accepted.

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

### 2.4 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.

## 2.5 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, Canada.

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.

## 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 - ARRANGEMENT PREPARATION INSTRUCTIONS

### 3.1 Arrangement Preparation Instructions

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The CPC Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation. It is preferred that individual files not exceed 10MB.

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

Section I: Technical and EHS Arrangement  
Section II: Financial Arrangement  
Section III: Certifications  
Section IV: Additional Information

If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Canada requests that suppliers provide their arrangement in separately bound sections as follows:

Section I: Technical Arrangement (five (5) hard copies) and two (2) soft copies on a duly-labelled USB key;  
Section II: Financial Arrangement (two (2) hard copies) and one (1) soft copy on a duly-labelled USB key;  
Section III: Certifications (two (2) hard copies) and two (2) soft copies on a duly-labelled USB key  
\*Section IV: Additional Information \*Ref: RFSA, Part 5, section 5.2. Only if required..

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

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

Canada requests that suppliers follow the format instructions described below in the preparation of hard copy of their arrangement:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the RFSA.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, suppliers should:

- 1) Include all environmental certification(s) relevant to your organization (e.g., ISO 14001, Leadership in Energy and Environmental Design (LEED), Carbon Disclosure Project, etc.)
- 2) Include all environmental certification(s) or Environmental Product Declaration(s) (EPD) specific to your product/service (e.g., Forest Stewardship Council (FSC), ENERGYSTAR, etc.)
- 3) Unless otherwise noted, Suppliers are encouraged to submit arrangements electronically. If hard copies are required, Suppliers should:
  - a. use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and

- b. use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

### 3.2 GOVERNMENT FURNISHED INFORMATION AND MATERIAL

The reference documents identified as Government Furnished Information (GFI) listed at Table A2-2 of Appendix A2 to Annex A, and Annex A (Requirement), , are available from the Supply Arrangement Authority on request (**see conditions / instructions below**). The document versions that will be provided reflect those currently in use.

Suppliers will request the GFI in accordance with the instructions below.

#### **Conditions for requesting Government Furnished Information and Material:**

Suppliers must provide a fully executed original copy of the Non-Disclosure Agreement (NDA) at Annex "E", with their request.

#### **Canadian Suppliers:**

The Supplier must be registered, exempt or excluded under the Controlled Goods Program (CGP) to receive the information. Requests for reference documents related to controlled goods should be made in writing to the Supply Arrangement Authority identified in the arrangement solicitation and must contain the CGP registration number or written proof of exemption or exclusion of the Supplier and of any other person to whom the Supplier will give access to the controlled goods.

#### **United States Suppliers:**

Bidders from the United States of America must be registered and provide valid proof of registration with the US Department of State, Office of Defence Trade Controls Compliance, Compliance and Registration Div. Office pursuant to the Arms Export Control Act (AECA) and the International Traffic in Arms Regulations (ITAR Part 122).

#### **Request Instructions:**

Requests for GFI and/or Material must be made by e-mail to the Supply Arrangement Authority, at [greg.vick@tpsgc-pwgsc.gc.ca](mailto:greg.vick@tpsgc-pwgsc.gc.ca)

### 3.3 ARRANGEMENT CONTENT

#### 3.3.1 Section I: Technical Arrangement

In the technical arrangement, Suppliers must demonstrate their understanding of the overall requirement set out in Annex "A", Requirement, and explain how they will meet the specific requirements detailed in both Annex "A" and Annex "F", Technical Evaluation and Criteria Tables. Suppliers should explain and demonstrate their capability and describe their approach to fulfilling the requirement in a thorough, concise and clear manner.

The technical arrangement must address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the arrangement will be evaluated. Simply repeating the statement contained in the solicitation is not sufficient.

In order to facilitate the evaluation of the arrangement, Canada requests that suppliers address and present topics in the same order as set out in the evaluation criteria, using the same headings. To avoid

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duplication, suppliers may refer to different sections of their arrangements by identifying the specific paragraph and page number where the subject topic has already been addressed.

**3.3.1.2 Environmental Health and Safety** - Bidders must complete and submit as part of their bid the Environmental Health and Safety (EHS) Performance Survey detailed at Annex "F", Table F1-2.

**3.3.2 Section II: Financial Arrangement**

The Supplier's financial viability will be verified to qualify for a Supply Arrangement. The financial information detailed at Part 4 – Section 4.3 Financial Viability is required for verification, and should be submitted with the Supplier's Arrangement.

**3.3.2 Section III: Certifications**

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

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## 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 and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the arrangements.

#### 4.1.1 RFSA Submission Evaluation Process

Arrangements will be evaluated as follows:

##### Step 1 – Administrative Evaluation:

Arrangements will be evaluated by PSPC to determine if they comply with all submission requirements of the RFSA. Those not meeting all submission requirements will be declared non-responsive and will not be evaluated further. Responsive bids move to step 2.

##### Step 2 – Technical Evaluation:

PWGSC will provide the technical sections of responsive arrangements to the Department of National Defence (DND) for their evaluation. DND will evaluate these against mandatory technical criteria. Arrangements not meeting all mandatory technical criteria will be declared non-responsive and will not be evaluated further. Responsive bids move to step 3.

##### Step 3 – EHS Evaluation:

Responsive arrangements will be further evaluated by DND against rated Environmental, Health, and Safety (EHS) criteria. Those not achieving the Minimum Required EHS Evaluation Points will be declared non-responsive and will not be evaluated further.

Following completion of the Technical, and EHS evaluations, DND will provide reports to PSPC detailing the results of the evaluations and the details of all non-responsive submissions including the reasons for declaring non-responsive.

Technical and EHS evaluation criteria are detailed at Annex "F".

#### 4.1.2 Financial Evaluation

The Supplier must be financially viable to enter into a Supply Arrangement. The Supply Arrangement Authority will obtain a financial capability assessment to determine the Supplier's financial viability, using the financial information provided in accordance with Part 4 – Section 4.3 Financial Viability. Any supplier who fails to meet the financial viability assessment at Evaluation stage will be deemed non-responsive and will receive no further consideration.

### 4.2 Basis of Selection

1. To be declared responsive, an arrangement must:
  - a. Comply with all the requirements of the Request for Supply Arrangements; and
  - b. Meet all mandatory technical evaluation criteria; and

- 
- c. Obtain the required minimum of points overall for the technical evaluation criteria which are subject to point rating.

2. Arrangements not meeting (a), (b), or (c) above will be declared non-responsive.

#### **4.3 Financial Viability**

SACC Manual clause S0030T (2014-11-27) Financial Viability

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## 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.

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## PART 6 - SUPPLY ARRANGEMENT AND RESULTING CONTRACT CLAUSES

### A. SUPPLY ARRANGEMENT

#### 6.1 Arrangement

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

#### 6.2 Security Requirements

**6.2.1** There is no security requirement applicable to this Supply Arrangement.

**6.2.2** The Supply Arrangement and resulting contracts are subject to the Controlled Goods Program.

#### 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 General Conditions

**2020** (2022-12-01) 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 Supply Arrangement has no defined end-date and will remain valid until such time as Canada no longer considers it to be advantageous to use it.

The period for awarding contracts under the Supply Arrangement begins immediately following issuance of the Supply Arrangement.

##### 6.4.2 Delivery Points

For contracts awarded under the scope of the Supply Arrangement, the majority of the requirements will be for delivery to the point(s) specified below:

a) W2481 "7CFSD"  
Department of National Defence  
7CFSD – Receipts Section  
CFB Edmonton  
195 Ave & 82 St Bldg 236  
Edmonton, AB T5J 4J5 Canada

b) W1941 "25CFSD"  
Department of National Defence  
25CFSD – Receipts Section  
CFB Montréal  
6363 Notre Dame Est  
Montréal, QC H1N 3V9 Canada

#### 6.5 Authorities

##### 6.5.1 Supply Arrangement Authority

The Supply Arrangement Authority is:

Greg Vick  
Public Services and Procurement Canada  
Acquisitions Branch / Land & Aerospace Equipment Procurement & Support Sector (LAEPSS)  
Defence Communications Division  
Place du Portage III, 7B1  
Gatineau (Quebec) K1A 0S5

E-mail address: [greg.vick@tpsgc-pwgsc.gc.ca](mailto:greg.vick@tpsgc-pwgsc.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

The Supplier's representative is:

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

### 6.6 Identified Users

The Identified User is Public Works and Government Services Canada (*also ref Public Services and Procurement Canada*) on behalf of the Department of National Defence (DND).

### 6.7 On-going Opportunity for Qualification

A Notice will be posted for the duration of the arrangement 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, unless they either wish to qualify for an additional category of Cable Assembly, or there are substantive changes to their status as a business.

Arrangements may be submitted at any time, however, due to the resources required to evaluate the arrangements, Canada has reserved the right to conduct the evaluation of arrangements in cycles, no less than quarterly. The schedule below outlines the closing dates for each quarterly evaluation.

Quarterly Refresh Periods:

- March 30 at 02:00 pm Eastern Time
- June 30 at 02:00 pm Eastern Time
- September 30 at 02:00 pm Eastern Time
- December 30 at 02:00 pm Eastern Time

Bids must be submitted on or before the quarterly refresh dates.

### 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) Annex "A" (Requirement);
- (c) the general conditions 2020 (2022-01-28), General Conditions - Supply Arrangement - Goods or Services;
- (d) Annex "D", Data Deliverables;
- (e) Annex "E", Non-Disclosure Agreement; and
- (f) 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 issuance 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, Canada.

### **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:

- High Complexity (HC) for more complex requirements;
- Medium Complexity (MC) in the event of stand-alone “Miscellaneous” cable category 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 and Controlled Goods requirements;
- (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:

- a. at the time of submitting an arrangement under the Request for Supply Arrangements (RFS), 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) financial capability (SACC Manual Clause A9033T);
- (h) certifications;
  - **Federal Contractors Program (FCP) for Employment Equity – Notification**
  - **Canadian Content Certification (if applicable)**
  - **Insurance**
  - **Integrity Provisions - Declaration of Convicted Offences**
- (i) 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.
- 6.2.3** PWGSC (PSPC) will be responsible for the bid solicitation process and the award of contracts under the Supply Arrangement.

The following forms will be used for the first page of the bid solicitation document and of the resulting contract document.

*PWGSC-TPSGC 9400-3, Bid Solicitation*

Solicitation No. - N° de l'invitation

W8476-145075/G

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

W8476-145075

Amd. No. - N° de la modif.

File No. - N° du dossier

052QD. W8476-145075

Buyer ID - Id de l'acheteur

o52QD

CCC No./N° CCC - FMS No./N° VME

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*PWGSC-TPSGC 9400-4, Contract*

## **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:

- (a) **HC** (for high complexity requirements), general conditions 2030 will apply to the resulting contract;
- (b) **MC** (for medium complexity requirements), general conditions 2010A

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.

Solicitation No. W8476-145075/G	Amd. No. XXX	Buyer ID 052qd
Client Ref. No. W8476-145075	File No. 052qd.W8476-145075	Annex E

## **ANNEX E**

### **Non-Disclosure Agreement**

Solicitation No. W8476-145075/G	Amd. No. XXX	Buyer ID 052qd
Client Ref. No. W8476-145075	File No. 052qd.W8476-145075	Annex E

## Non-Disclosure Agreement

### Communications Cable Assemblies – Request for Supply Arrangement

This Agreement made in duplicate this \_\_\_\_\_ day of \_\_\_\_\_ 202\_\_\_\_.  
(Day number) (Month) (Year)

BETWEEN His Majesty the King in Right of Canada as Represented by the Minister of Public Works and Government Services ("Canada")

AND \_\_\_\_\_ receiving the unclassified  
(Full legal name of organization in print)  
information as constituted pursuant to the laws of \_\_\_\_\_ and having a  
(Insert laws in print)  
place of business at \_\_\_\_\_ (the "Recipient").  
(Complete address in print)

Whereas Canada has issued a Request for Supply Arrangement (RFSA) No. **W8476-145075/G**, to solicit supply arrangements for Land Command Support System (LCSS) Cable Assemblies; and

Whereas in accordance with the provisions of the RFSA, Canada has provided for the disclosure of certain information and/or materials listed in Annex A and Appendix A2 to Annex A of the RFSA ("Information"); and

Whereas the Recipient wishes to receive the Information and/or materials solely for the purpose of preparing a response to the RFSA.

Therefore, in consideration of the premises and the mutual promises, conditions and agreements of this Agreement the Parties hereto agree as follows:

1. Subject to the terms and conditions of this Agreement Canada agrees to disclose the Information and/or materials to the Recipient on an as requested basis.
2. The Recipient agrees that it shall use the Information and/or materials solely for the purpose of preparing a response to the RFSA and for no other purpose.
3. The Recipient acknowledges that the Information and/or materials may be subject to certain proprietary rights belonging to various parties and shall not be used by the Recipient or disclosed to anyone at anytime except for the purposes of, and in accordance with, this Agreement and for no other purpose and shall ensure that its personnel do likewise.
4. The Recipient shall not disclose the Information and/or materials to anyone unless and until the proposed recipient has signed an agreement in terms identical to this Agreement with the necessary changes to reflect names, addresses, offices and the like. Such disclosure shall be made only to a recipient with a need to know and solely for the purposes of the preparation of a response to the RFSA.

Solicitation No. W8476-145075/G	Amd. No. XXX	Buyer ID 052qd
Client Ref. No. W8476-145075	File No. 052qd.W8476-145075	Annex E

5. The Recipient shall not copy, reproduce or otherwise duplicate the Information or any information reflecting the Information and/or materials in whole or in part or allow others to do so for any purposes other than the preparation of a response to this RFSA unless Canada has given its express, prior, written approval.
6. Whether in storage or in use, the information shall be protected by the Recipient with the same degree of care as the Recipient uses to protect its own proprietary intellectual property of like importance against public disclosure, but in no case any less than reasonable care.
7. The Recipient shall return the Information and/or materials when they are no longer required for the preparation of a response to the RFSA, when required by Canada to do so, or with its response. In like fashion the Recipient shall return any copies it may have been allowed to make which are in a media that is capable of being sent with the proposal, shall destroy any other copies or any information reflecting the Information on any media whatsoever, and shall ensure that anyone to whom the Information has been divulged do likewise. Those who do not submit an arrangement must nevertheless comply with this paragraph by the Closing Date of the RFSA.
8. The obligations herein contained shall survive the submission of an arrangement and the performance of any supply arrangement awarded and shall continue thereafter in full force and effect.
9. This Agreement shall be interpreted, and the relationship of the parties be determined, in accordance with the laws in force in the province of Ontario in Canada.

IN WITNESS THEREOF, this Agreement has been executed by duly authorized officers of

\_\_\_\_\_  
(Name of Recipient in print)

Per: \_\_\_\_\_  
(Name of duly authorized officer in print)

\_\_\_\_\_  
(Title of duly authorized officer in print)

\_\_\_\_\_  
(Signature of duly authorized officer)

\_\_\_\_\_  
(Date in print)

Solicitation No. - N° de l'invitation  
W8476-145075/G  
Client Ref. No. - N° de réf. du client  
W8476-145075

Amd. No. - N° de la modif.  
File No. - N° du dossier  
052qd.W8476-145075

Buyer ID - Id de l'acheteur  
052QD  
Annex F

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**NOTICE**

This documentation has been reviewed by the technical authority and does not contain controlled goods. Disclosure notices and handling instructions originally received with the document shall continue to apply.

**AVIS**

Cette documentation a été révisée par l'autorité technique et ne contient pas de marchandises contrôlées. Les avis de divulgation et les instructions de manutention reçues originalement doivent continuer de s'appliquer.

## **ANNEX F**

### **Technical Evaluation Criteria and Tables for Qualification Purposes**



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### List of Appendices

#### **Appendix F1 – Mandatory Technical Evaluation Criteria**

**Table F1-1** – Technical Evaluation Criteria

**Table F1-2** – Environmental Health and Safety (EHS) Evaluation Criteria

## 1. SUPPLY ARRANGEMENT QUALIFICATION BY CA CATEGORY

The Request for Supply Arrangements (RFSA) has been structured so that Bidders may qualify in any or all of the following five CA categories:

1. Copper Cable - Low Complexity (e.g. Combat Net Radio (CNR) coaxial antenna cables);
2. Copper Cable - Medium Complexity (e.g. Power (PWR) cables);
3. Copper Cable - High Complexity; (e.g. Ethernet Local Area Network (ELAN) cables or Headquarters Information Distribution System (HIDS) cables)
4. Miscellaneous Cable - (e.g. Defence Advanced Global Positioning System cables)
5. Fibre Optic Cable (e.g. Expanded Beam Vehicle Distribution Network 4 Channel Cross- over Multimode cable assemblies).

Bidders must declare the categories for which they are seeking qualification under the Request for Supply Arrangements.

Bidders will only be allowed to submit bids and be awarded contracts for requirements under this Supply Arrangement for those cable categories for which they have been qualified.

Bidders qualified for any Copper or Fibre Optic cable category will be considered qualified for the Miscellaneous Category.

## 2. TECHNICAL EVALUATION

The evaluation of the technical bids comprises three phases:

- (i) Phase 1: Verification against mandatory technical criteria; and
- (ii) Phase 2: Verification against EHS criteria.

- Technical Evaluation Procedure (Phase 1)

The Bidder must complete and provide the Mandatory Technical Evaluation Criteria Table, shown at Appendix F1, Table F1-1.

The Bidder must address each criterion and include cross-reference(s) to the specific paragraph number(s) and page number(s) of their bid containing the required evidence of compliance.

The completed Table F1-1 and supporting information will be assessed and must pass all Mandatory criteria.

- Technical Evaluation Criteria

Technical bids will be assessed against the following criteria. Bidders may use the same list of projects for each criterion. A minimum number of projects can be identified and referenced when determining the amount of experience. Experience may be derived up to the date of bid closing.

### 2.1 Bidder CA Category Declaration

Bidders must declare the category(ies) for which they are seeking qualification under the Supply Arrangement, by completing the appropriate section(s) in Table F1-1. If a section

of F1-1 is not completed, the Bidder will be deemed not to be seeking qualification under that category.

## 2.2 Production

For each category declared for qualification, the Bidder shall complete the following sections in Table F1-1:

### **a. Facility**

The Bidder must identify the facility which is being proposed to conduct the entire production of cable assemblies (CA).

### **b. Factory Test Plan**

In accordance with Annex A section 4.5.1, the Bidder shall correctly identify all of the tests and pass criteria for the CA category which the Bidder will perform. The Bidder must use the LCSS Cable Test User Guide and the EB VDN FO CA Design Specification provided at Appendix A2 as references to determine the test requirements for the respective CA categories.

### **c. Capability**

- The Bidder must provide evidence of manufacturing projects demonstrating that the proposed production facility, has experience producing at least 1 product within the last year and 2 other products within the last 5 years (Bidders may not use the same list of projects for each criterion) where the manufactured products were similar to:
- **Low Complexity:** as characterized by:
  - Cables similar to the CNR Cable in the representative TDP assembly drawings provided.
  - The production rate was at least 200 units per month for 3 consecutive months for each project,
  - comparable in technology (component, assembly complexity).
  - Manufactured and tested to IPC/WHMA-A-620 Class 3 standards.
- **Medium Complexity:** as characterized by :
  - Cables similar to the PWR Cable provided in the representative TDP assembly drawings provided.
  - The production rate was at least 200 units per month for 3 consecutive months for each project,
  - comparable in technology (component, assembly complexity...)
  - Manufactured and tested to same Class 3 standard of the representative TDP assembly drawings provided.

- **High Complexity:** as characterized by:
  - Cables similar to the HIDS or ELAN Cable provided in the representative TDP assembly drawings provided.
  - The production rate was at least 200 units per month for 3 consecutive months for each project,
  - comparable in technology (component, assembly complexity...)
  - Manufactured and tested to same Class 3 standard of the representative TDP assembly drawings provided.
- **Fibre Optic Cable:** as characterized by:
  - Cables similar to the Fiber Optic in the representative TDP assembly drawings provided
  - The production rate was at least 200 units per month for 3 consecutive months for each project,
  - comparable in technology (component, assembly complexity...)
  - Manufactured and tested to same Class 3 standard of the representative TDP assembly drawings provided.
  - cables similar to an EB VDN cable and the production rate was at least 200 units per month for 3 consecutive months for each project.

### 2.3 Workmanship

For each category declared for qualification, the Bidder must complete the following sections in Table F1-1:

Bids must clearly demonstrate the proposed Production Facility's experience in building cable assemblies in accordance with IPC/WHMA-A-620 Class 3 standards by providing a list of contracts/projects, including a description of each project clearly and specifically detailing:

- The start and end date of the project
- The number of months of experience gained manufacturing to IPC/WHMA-A-620 Class 3 standards
- how the assembly described in each project is similar in complexity to the Complexity level declared (Low, Medium, or High)
- production rate of. at least 200 units per month within the proposed manufacturing facility.

#### **a. Standards – For Fibre Optic Cables**

Bids must clearly demonstrate the proposed production facility's experience in building cable assemblies in accordance with MIL-DTL-

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83526C subsection 3.13 standards by providing a list of projects, with a description of each project clearly and specifically detailing:

- The start and end date of the project
- The number of months of experience gained manufacturing to MIL-DTL-83526C subsection 3.13 standards
- how the assembly described in each project is similar in complexity to the Complexity level declared
- production rate of. at least 200 units per month within the proposed manufacturing facility.
- production rate of. at least 200 units per month within the proposed manufacturing facility.

**b. Training Requirements –Low, Medium and High Complexity Cables**

Bids must demonstrate the proposed production facility's experience in manufacturing Cable Assemblies to IPC/WHMA-A- 620 Class 3 standards by providing copies of:

- i. Currently certified IPC Specialist certificates that include confirmation of completed IPC/WHMA-A-620 training on Modules 1 through 8, who are presently working at the proposed production facility.

The Bidder must also provide a training plan describing how employees working on the CA production will receive initial training and/or maintain current status on IPC/WHMA-A-620 technology for the duration of CA production.

Bids must also demonstrate the Production facility's experience in delivering IPC/WHMA-A-620 Class 3 training by providing a list of:

- i. In-house, or third party, certified IPC/WHMA-A-620 Class 3 trainers servicing staff within the proposed manufacturing facility; and
- ii. IPC/WHMA-A-620 training and certification initiatives (with a description of each, including dates for each), provided by each in-house or third party IPC/WHMA-A-620 certified trainer.

**c. Qualification – For Fibre Optic Cables**

The Bidder must provide a high-level training plan describing how staff working on the Fibre Optic Cable Assembly production will receive initial training in order to maintain

MIL-DTL-83526C subsection 3.13 standards.

## 2.4 Quality Management System

The Bidder must comply with ISO 9001:2015 "Quality Management Systems – Requirements (QAC Q). The bidder must provide proof of the compliance level specified in the solicitation. In order to verify written statements, the Crown reserves the right to perform a physical inspection of the production facility.

## 2.5 Bidders Statement

A Bidder being qualified under this RFSA will in no way relieve the Bidder, as Contractor, from the duty of strictly adhering to the technical requirements of the bid solicitation or any resultant contract under the SA. Written confirmation must be provided by the Bidder with the bid stating that, should the Bidder be awarded a contract, the technical requirement as defined in that contract will be strictly adhered to in the manufacture of the required cables.

Failure to submit written confirmation of technical requirement adherence as stated above will result in the Bidder being declared non-responsive.

## **3. EHS EVALUATION PROCEDURE (Phase 2)**

The Bidder must provide a completed Bidder Environmental Health and Safety Performance Survey. This survey is shown at Appendix F1, Table F1-2.

In the right hand columns, for each criterion, the Bidder must include remarks and/or cross-reference(s) to the specific paragraph number(s) and page number(s) of their bid containing the required evidence of compliance.

The completed survey and supporting information will be assessed against the Rated EHS Evaluation Criteria at Table F1-2 of Appendix F1 to this Annex and must achieve a Minimum Required EHS Evaluation Points score of **60** points.

This survey will also be included in any subsequent RFP under the SA.

## **Appendix F1 Evaluation Criteria**

This Appendix F1 contains the evaluation criteria listings identified in Annex F.

### **List of Tables:**

**Table F1-1** – Mandatory Technical Evaluation Criteria

**Table F1-2** – EHS Evaluation Criteria

Table F1-1 – Mandatory Technical Evaluation Criteria

Reference	Demonstration Method	Mandatory Technical Evaluation Criteria	Bidder's Proposal - Comments	
			Read Understood	Cross-Reference
	Annex F, Sections 2	<p><b>1.1 PRODUCTION - <u>Copper Cables – Low Complexity</u></b></p> <p><b>a. Facility</b> The Bidder must identify the facility being proposed to conduct the entire production of cable assemblies.</p> <p><b>b. Factory Test Plan</b> The Bidder has correctly identified in its FTP all of the tests and pass criteria for the low complexity cable(s) noted in Appendix A1 to Annex A.</p> <p><b>c. Capability</b> The Bidder must provide descriptions of manufacturing projects demonstrating that the Bidder's production facility, or the proposed subcontractor or partner identified as the production facility, has experience producing at least 1 product within the last year and 2 other products within the last 5 years, where:</p> <ul style="list-style-type: none"><li>• it details how the products were similar in technology and complexity to the cable in the provided TDP, and;</li><li>• the production rate was at least 200 units per month for 3 consecutive months.</li></ul> <p><b>d. Bidder Evidence</b> The bidder has provided evidence of consecutive months of production for the listed projects, which demonstrate that the assemblies were comparable in complexity, technology and were also produced and tested to IPC Class 3 standard.</p>		



**Table F1-1 – Mandatory Technical Evaluation Criteria (cont'd)**

Reference	Demonstration Method	Mandatory Technical Evaluation Criteria	Bidder's Proposal - Comments	
			Read	Understood Cross-Reference
Annex A, Paragraph 4.3.3	Annex F Para 2.3	<p><b>1.2 WORKMANSHIP – <u>Copper Cables - Low Complexity</u></b></p> <p><b>a. Standards</b></p> <p>The Bid must demonstrate the Bidder's experience in building cable assemblies in accordance with IPC/WHMA-A-620 Class 3 standards by providing a list of contracts/projects, including a brief description of each project detailing how that project is similar in complexity to the Cable Assembly in the provided TDP and at a production rate of 200/month for 3 consecutive months completed within the proposed manufacturing facility.</p> <p>For each of the identified projects, bids must provide the project start and end dates indicating the number of months/years' experience gained manufacturing to IPC/WHMA-A-620 Class 3 standards.</p>		

Reference	Demonstration Method	Mandatory Technical Evaluation Criteria	Bidder's Proposal - Comments	
			Read	Understood Cross-Reference
		<p><b>b. Qualification</b></p> <p>The Bid must demonstrate the Bidder's experience in manufacturing CAs to IPC/WHMA-A-620 Class 3 standards by providing copies of :</p> <ul style="list-style-type: none"><li>i. Currently certified IPC Specialist certificates that include confirmation of completed IPC/WHMA-A- 620 training on Modules 1 through 8, who are presently working at the proposed production facility.</li><li>ii. The Bidder must also provide a training plan describing how its employees working on the CA production will receive initial training and/or maintain current certified status on IPC/WHMA-A-620 technology for the duration of the contract.</li></ul> <p>Bids must also demonstrate the Bidder's experience in delivering IPC/WHMA-A-620 Class 3 training by providing a list of:</p> <ul style="list-style-type: none"><li>i. In-house, or third party, certified IPC/WHMA-A-620 Class 3 trainers servicing staff within the proposed manufacturing facility; and</li><li>ii. IPC/WHMA-A-620 training and certification initiatives (with a brief description of each, including dates conducted), provided by each in-house or third party IPC/WHMA-A-620 certified trainer.</li></ul>		

Table F1-1 – Mandatory Technical Evaluation Criteria (cont'd)

Reference	Demonstration Method	Mandatory Technical Evaluation Criteria	Bidder's Proposal – Comments	
			Read	Understood
	Annex F, Sections 2	<p><b>2.1. PRODUCTION - Copper Cables - Medium Complexity</b></p> <p><b>a. Facility</b></p> <p>The Bidder must identify the facility being proposed to conduct the entire production of cable assemblies (CA)..</p> <p><b>b. Factory Test Plan</b></p> <p>The Bidder has correctly identified in its FTP all of the tests and pass criteria for the medium complexity cable(s) noted in Appendix A1 to Annex A.</p> <p><b>c. Capability</b></p> <p>The Bidder must provide descriptions of manufacturing projects demonstrating that the Bidder's production facility, or the proposed subcontractor or partner identified as the production facility, has experience manufacturing at least 1 product within the last year and 2 other products within the last 5 years, where:</p> <ul style="list-style-type: none"><li>• it details how the manufactured products were similar in technology and complexity to the PWR Cable Assembly, and</li><li>• the production rate was at least 200 units per month for 3 consecutive months.</li></ul> <p><b>d. Bidder Evidence</b></p> <p>The bidder has provided evidence of manufacturing, testing and consecutive monthly deliveries of the listed submitted projects, showing that the assemblies were comparable in complexity, technology and were manufactured and tested to same Class 3 standard of the representative TDP assembly drawings provided.</p>		

Reference	Demonstration Method	Mandatory Technical Evaluation Criteria	Bidder's Proposal – Comments	
			Read Understood	Cross-Reference
Annex A, Paragraph 4.3.3	Annex F Paragraph 2.3	<p><b>2.2 WORKMANSHIP – Copper Cables - Medium Complexity</b></p> <p><b>a. Standards</b></p> <p>The Bid must demonstrate the Bidder's experience in building cable assemblies in accordance with IPC/WHMA-A-620 Class 3 standards by providing a list of contracts/projects, including a brief description of each project detailing how that project is similar in complexity to the PWR Cable Assembly and comparable delivery rate, i.e. at least 200 units per month successfully completed within the proposed manufacturing facility.</p> <p>For each of the identified projects, bids must provide the project start and end dates indicating the number of months/years' experience gained manufacturing to IPC/WHMA-A-620 Class 3 standards.</p>		

Reference	Demonstration Method	Mandatory Technical Evaluation Criteria	Read Understood	Bidder's Proposal – Comments Cross-Reference
		<p><b>b. Qualification</b></p> <p>The Bid must demonstrate the Bidder's experience in manufacturing CAs to IPC/WHMA-A-620 Class 3 standards by providing copies of :</p> <p>i. Currently certified IPC Specialist certificates that include confirmation of completed IPC/WHMA-A-620 training on Modules 1 through 8, who are presently working at the proposed production facility.</p> <p>The Bidder must also provide a high-level training plan describing how staff working on the CA production will receive initial training and/or maintain current status on IPC/WHMA-A-620 technology for the duration of CA production.</p> <p>Bids must also demonstrate the Bidder's experience in delivering IPC/WHMA-A-620 Class 3 training by providing a list of:</p> <p>i. In-house, or third party, certified IPC/WHMA-A-620 Class 3 trainers servicing staff within the proposed manufacturing facility; and</p> <p>ii. IPC/WHMA-A-620 training and certification initiatives (with a brief description of each, including dates conducted) provided by each in-house or third party IPC/WHMA-A-620 certified trainer.</p>		

Table F1-1 – Mandatory Technical Evaluation Criteria (cont'd)

Reference	Demonstration Method	Mandatory Technical Evaluation Criteria	Bidder's Proposal – Comments	
			Read Understood	Cross-Reference
	Annex F, Sections 2	<p><b>3.1 PRODUCTION – Copper Cables - High Complexity</b></p> <p><b>a. Facility</b></p> <p>The Bidder must identify the facility being proposed to conduct the entire production of cable assemblies (CA).</p> <p><b>b. Factory Test Plan</b></p> <p>The Bidder has correctly identified in its FTP all of the tests and pass criteria for the high complexity cable(s) noted in Appendix A1 to Annex A.</p> <p><b>c. Capability</b></p> <p>The Bidder must provide descriptions of manufacturing projects demonstrating that the Bidder's production facility, or the proposed subcontractor or partner identified as the production facility, has experience manufacturing at least 1 product within the last year and 2 other products within the last 5 years, where:</p> <ul style="list-style-type: none"><li>• it details how the manufactured products were similar in technology and complexity to the HIDS and/or ELAN Cable Assembly, and</li><li>• the production rate was at least 200 units per month for 3 consecutive months.</li></ul> <p><b>d. Bidder Evidence</b></p> <p>The bidder has provided evidence of manufacturing, testing and consecutive monthly deliveries of the listed submitted projects, showing that the assemblies were comparable in complexity, technology and were manufactured and tested to same Class 3 standard of the representative TDP assembly drawings provided.</p>		

**Table F1-1 – Mandatory Technical Evaluation Criteria (cont'd)**

Reference	Demonstration Method	Mandatory Technical Evaluation Criteria	Bidder's Proposal – Comments	
			Read Understood	Cross-Reference
Annex A, Paragraph 4.3.3	Annex F Paragraph 2.3	<p><b>3.2 WORKMANSHIP - <u>Copper Cables</u> - <u>High Complexity</u></b></p> <p><b>a. Standards</b></p> <p>The Bid must demonstrate the Bidder's experience in building cable assemblies in accordance with IPC/WHMA-A-620 Class 3 standards by providing a list of contracts/projects, including a brief description of each project detailing how that project is similar in complexity to the HIDS and/or ELAN Cable Assembly and comparable delivery rate, i.e. at least 200 units per month successfully completed within the proposed manufacturing facility.</p> <p>For each of the identified projects, bids must provide the project start and end dates indicating the number of months/years' experience gained manufacturing to IPC/WHMA-A-620 Class 3 standards.</p>		

Reference	Demonstration Method	Mandatory Technical Evaluation Criteria	Bidder's Proposal – Comments	
			Read	Understood
		<p><b>b. Qualification</b></p> <p>The Bid must demonstrate the Bidder's experience in manufacturing CAs to IPC/WHMA-A-620 Class 3 standards by providing copies of :</p> <p>i. Currently certified IPC Specialist certificates that include confirmation of completed IPC/WHMA-A-620 training on Modules 1 through 8, who are presently working at the proposed production facility.</p> <p>The Bidder must also provide a high-level training plan describing how staff working on the CA production will receive initial training and/or maintain current status on IPC/WHMA-A-620 technology for the duration of CA production.</p> <p>Bids must also demonstrate the Bidder's experience in delivering IPC/WHMA-A-620 Class 3 training by providing a list of:</p> <p>i. In-house, or third party, certified IPC/WHMA-A-620 Class 3 trainers servicing staff within the proposed manufacturing facility; and</p> <p>ii. IPC/WHMA-A-620 training and certification initiatives (with a brief description of each, including dates conducted) provided by each in-house or third party IPC/WHMA-A-620 certified trainer.</p>		



Reference	Demonstration Method	Mandatory Technical Evaluation Criteria	Bidder's Proposal – Comments	
			Read	Understood Cross Reference
	Annex F, Sections 2	<p><b>4.1. <u>PRODUCTION - Fibre Optic Cables</u></b></p> <p><b>a. Facility</b></p> <p>The Bidder must identify the facility being proposed to conduct the entire production of cable assemblies (CA).</p> <p><b>b. Factory Test Plan</b></p> <p>The Bidder has correctly identified in its FTP all of the tests and pass criteria for the Fibre Optic cable(s) noted in Appendix A1 to Annex A.</p> <p><b>c. Capability</b></p> <p>The Bidder must provide descriptions of manufacturing projects demonstrating that the Bidder and/or its proposed subcontractors or partners have experience manufacturing at least 1 product within the last year and 2 other products within the last 5 years, where:</p> <ul style="list-style-type: none"><li>▪ the manufactured products were similar in technology and complexity to the Fibre Optic Cable Assembly, and</li><li>▪ the production rate was at least 200 units per month for 3 consecutive months.</li></ul>		

**Table F1-1 – Mandatory Technical Evaluation Criteria (cont'd)**

Reference	Demonstration Method	Mandatory Technical Evaluation Criteria	Bidder's Proposal – Comments	
			Read Understood	Cross Reference
Annex A, Paragraph 4.3.3	Annex F Paragraph 2.3	<b>4.2. WORKMANSHIP - Fibre Optic Cables</b>  <b>a. Standards</b>  Bids shall demonstrate the Bidder's experience in building cable assemblies in accordance with MIL-DTL-83526C subsection 3.13 standards by providing a list of projects with a brief description of each that are similar in complexity to Fibre Optic cables and delivery rate, i.e. at least 200 units per month successfully completed within the proposed manufacturing facility. For each of the identified projects, bids should provide the project start and end dates indicating the number of months/years experience gained manufacturing to MIL-DTL-83526C subsection 3.13 standards.		
		<b>b. Qualification</b>  The Bidder shall provide a high-level training plan describing how staff working on the Fibre Optic Cable Assembly production will receive initial training in order to maintain MIL-DTL-83526C subsection 3.13 standards.		

Reference	Demonstration Method	Mandatory Technical Evaluation Criteria	Bidder's Proposal – Comments	
			Read	Understood Cross Reference
	Annex F, Paragraph 2.4	<b>5. QUALITY MANAGEMENT SYSTEM</b> The Bidder must demonstrate compliance with ISO 9001:2015 for all Work in any resultant Contract under the SA.		
	Annex F, Paragraph 2.5	<b>6. Bidder Statements</b> The Bidder has provided statements according to Annex F paragraph 2.2.5		
Annex A, Section 4.12	Annex F, Section 3	<b>7. ENVIRONMENT, HEALTH AND SAFETY</b> <b>a. Survey</b> The Bidder must provide a completed Rated EHS Evaluation Criteria (Table F1-2). <b>b. Point Score</b> The completed Rated EHS Evaluation Criteria at Table F1-2 of Appendix F1 to this Annex must achieve the Minimum Required EHS Evaluation score of <b>60</b> points to be considered responsive.		

**Table F1-2 –Rated EHS Evaluation Criteria**

Demonstration Method	EHS Evaluation Criteria	Available Points	Cross-Reference	Awarded Points
Annex F, Section 3	<p><b>1. Regulatory Compliance History</b></p> <p>The Bidder has certified that the Bidder has not been convicted of an offence, in the last five (5) years (calculated from the date of bid submission), under any federal environmental acts and regulations, i.e., the Bidder is not listed in the Canadian Environmental Offenders Registry in the last 5 years (<a href="https://environmental-protection.canada.ca/offenders-registry">https://environmental-protection.canada.ca/offenders-registry</a>).</p> <ul style="list-style-type: none"> <li>• certification provided – 30 points</li> <li>• certification not provided – 0 points</li> </ul>	30		
	<p><b>2. Environmental Management System (EMS)</b></p> <p>he Bidder's EMS has an ISO 14001 certification received within the last three (3) years from the date of bid submission, and the Bidder has provided a copy of the ISO 14001 certificate obtained within the last 3 years from an accredited body.</p> <ul style="list-style-type: none"> <li>• certificate provided – 50 points</li> </ul>	50		
Annex F, Section 3	<ul style="list-style-type: none"> <li>• certification not provided, but instead: <ul style="list-style-type: none"> <li>1. the Bidder has an environmental policy, and a copy of the policy has been submitted, which: <ul style="list-style-type: none"> <li>a. has been signed by the Bidder's top management, <ul style="list-style-type: none"> <li>• policy signed – 2 points</li> <li>• policy not signed – 0 points</li> </ul> </li> <li>b. includes statements of commitment for: <ul style="list-style-type: none"> <li>• compliance with applicable laws and regulations,</li> </ul> </li> </ul> </li> </ul> </li> </ul>	8		

Demonstration Method	EHS Evaluation Criteria	Available Points	Cross-Reference	Awarded Points
	<ul style="list-style-type: none"><li>• statement included – 2 points</li><li>• statement not included – 0 points</li><li>• Continual improvement of environmental performance, and statement included – 2 points</li><li>• statement not included – 0 points</li><li>• Pollution prevention.</li><li>• statement included – 2 points</li><li>• statement not included – 0 points</li></ul>			
	2. the Bidder has provided a list identifying the significant environmental aspects of the activities, products and services of the Bidder's organization, <ul style="list-style-type: none"><li>• list provided – 5 points</li><li>• list not provided – 0 points</li></ul>	5		
	3. the Bidder has provided a list of legal requirements that apply to the significant environmental aspects identified in RE2.2 above, <ul style="list-style-type: none"><li>• list provided – 5 points</li><li>• list not provided – 0 points</li></ul>	5		

Demonstration Method	EHS Evaluation Criteria	Available Points	Cross-Reference	Awarded Points
	<p>4. the Bidder has provided a copy of a report (produced within the last three (3) years from the date of bid submission) that evaluates the compliance of the activities, products and services of the Bidder's organization, with relevant environmental legislation and regulations,</p> <ul style="list-style-type: none"> <li>• report provided – 5 points</li> <li>• report not provided – 0 points</li> </ul>	5		
	<p>5. the Bidder has provided a list of environmental objectives and targets which are consistent with the environmental policy of the Bidder's organization,</p> <ul style="list-style-type: none"> <li>• list provided – 3 points</li> <li>• list not provided – 0 points</li> </ul>	3		
	<p>6. the Bidder has provided a list of procedures put in place to minimize or mitigate the environmental risks of the operating activities,</p> <ul style="list-style-type: none"> <li>• list provided - 5 point</li> <li>• list not provided – 0 points</li> </ul>	5		
	<p>7. the Bidder has provided a copy of the Bidder's Emergency Preparedness and Response Plan (e.g. fire, chemical spill, severe weather, etc.), and</p> <ul style="list-style-type: none"> <li>• plan provided – 5 points</li> <li>• plan not provided – 0 points</li> </ul>	5		

Demonstration Method	EHS Evaluation Criteria	Available Points	Cross-Reference	Awarded Points
	<p>8. the Bidder has provided example(s) of the Bidder's preventive and protective measures used to mitigate environmental risks (e.g. engineering controls).</p> <ul style="list-style-type: none"> <li>• example(s) provided – 4 points</li> <li>• example(s) not provided – 0 points</li> </ul>	4		
Annex F, Section 3	<p><b>3 Hazardous Materials Management Plan</b></p> <p>The Bidder's organization has a Hazardous Materials Management Plan, and the Bidder has provided a copy of the Plan, which includes the following information:</p> <ul style="list-style-type: none"> <li>• Hazardous Materials Receipt, <ul style="list-style-type: none"> <li>o information included – 5 points</li> <li>o information not included – 0 points</li> </ul> </li> <li>• Hazardous Materials Storage, <ul style="list-style-type: none"> <li>o information included – 5 points</li> <li>o information not included – 0 points</li> </ul> </li> <li>• Hazardous Materials Use, <ul style="list-style-type: none"> <li>o information included – 5 points</li> <li>o information not included – 0 points</li> </ul> </li> <li>• Hazardous Materials Disposal, <ul style="list-style-type: none"> <li>o information included – 5 points</li> <li>o information not included – 0 points</li> </ul> </li> </ul>	20		
<p><b>Total Available Points: 100</b> <b>Minimum Required EHS Evaluation Points = 60</b></p>		/ 100		

The completed EHS Evaluation Criteria at Table F1-2 of Appendix F1 to this Annex must achieve the Minimum Required EHS Evaluation score of 60 points.