



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**

**11 Laurier St. / 11, rue Laurier
Place du Portage, Phase III**

Core 0B2 / Noyau 0B2

Gatineau

Québec

K1A 0S5

Bid Fax: (819) 997-9776

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

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

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

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

Comments - Commentaires

For instructions for obtaining a copy of the RFP, please see the attached Notice of Proposed Procurement.

Veillez voir ci-joint les instructions pour obtenir la demande de proposition.

Title - Sujet In-Service Support services	
Solicitation No. - N° de l'invitation W8485-163258/B	Date 2020-08-28
Client Reference No. - N° de référence du client W8485-163258	
GETS Reference No. - N° de référence de SEAG PW-\$\$BB-238-27870	
File No. - N° de dossier 238bb.W8485-163258	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-10-29	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Murphy, Mark	Buyer Id - Id de l'acheteur 238bb
Telephone No. - N° de téléphone (819) 420-9905 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Herein	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Military Aircraft / Aéronefs Militaires
11 Laurier St. / 11, rue Laurier
8C1, Place du Portage
Gatineau
Québec
K1A 0S5

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address 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

NOTICE OF PROPOSED PROCUREMENT

Request for Proposal

W8485-163258

Manned Airborne Intelligence, Surveillance and Reconnaissance (MAISR)

In-Service Support (ISS)

1. General information

- 1.1. **File Number:** W8485-163258
- 1.2. **Department:** Public Works and Government Services Canada
- 1.3. **Nature of Requirement:** The Department of National Defence (DND) requires In-Service Support for a new fleet of three (3) Beechcraft King Air 350ER aircraft, modified and equipped with integrated Prime Mission Equipment (PME). The DND designation for the Manned Airborne Intelligence, Surveillance and Reconnaissance (MAISR) fleet is CE145C.
- 1.4. **Trade Agreements:** The national security exceptions provided for in the trade agreements have been invoked; therefore, this procurement is excluded from all of the obligations of all the trade agreements.
- 1.5. **Tendering Procedures:** Interested suppliers who meet the security requirements detailed in Section 2 "Security Requirements" may request a copy of the Request for Proposal (RFP).
- 1.6. **Competitive Procurement Strategy:** Best overall proposal.
- 1.7. **Comprehensive Land Claim Agreement:** No
- 1.8. **Number of Contracts:** One contract to be awarded.
- 1.9. **Contract Duration:** The Contract will be awarded for an initial period of up to seven years and six months. The Contract may be extended at Canada's sole discretion in one to two year increments, for up to an additional 15 years, based on contract performance.

2. Security Requirements:

- 2.1. There are security requirements associated with this requirement.
- 2.2. **Security Requirements Check List:** The Security Requirements Check List will be included with the solicitation package.
- 2.3. To receive the RFP documents, suppliers must hold a valid Facility Security Clearance at the level of SECRET, with approved Document Safeguarding and Production Capabilities at the level of Protected A or higher, issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC). Personnel accessing the Protected A documents must hold a Personnel security clearance of Reliability, or higher.

3. Instructions for Obtaining a Copy of the RFP

- 3.1. **SUPPLIERS ARE ADVISED THAT THE RFP DOCUMENTS ARE NOT AVAILABLE ON THE GOVERNMENT ELECTRONIC TENDERING SYSTEM** (<https://buyandsell.gc.ca/tenders>).
- 3.2. The Request for Proposal (RFP) unclassified documents will be provided via the ePost Connect service provided by Canada Post Corporation. Instructions on how to create an ePost Connect account can be found here:
(https://www.canadapost.ca/web/en/products/details.page?article=epost_c).
- 3.3. The RFP Protected A documents will be mailed via registered mail to the supplier's location cleared for Document Safeguarding and Production Capabilities at the level of Protected A or higher,
- 3.4. To obtain a copy of the RFP, interested suppliers must submit their request and the attached Non-Disclosure Agreement, Annex A, signed by the Company Security Officer, to the Contracting Authority identified in Section 7 "Enquiries". The Company Security Officer will be responsible to ensure all company participants given access to the RFP package meet the security requirements detailed in para 2.3 and adhere to the conditions detailed in the attached Non-Disclosure Agreement.
- 3.5. Once the required security clearances have been validated, the Contracting Authority will arrange for access to the RFP unclassified documents via "ePost Connect" and send the Protected A documents via registered mail, concurrently.
- 3.6. Suppliers must designate a single officer (e.g. the Company Security Officer) who must record distribution of the RFP documents on a need to know basis (in whole or in part) by name, date, time and the security clearance level of the personnel handling the RFP documents.
- 3.7. Handling of the RFP documents must be in accordance with internal Company security protocols.

4. Industrial and Technological Benefits (ITB) Policy

- 4.1. The ITB Policy, including Value Proposition, will apply to this procurement. The ITB Policy is administered by Innovation, Science and Economic Development Canada (ISED). To obtain information about Canada's ITB Policy, visit www.canada.ca/itb.
- 4.2 This procurement falls within In-Service Support (ISS), a Key Industrial Capability (KIC) and leading industrial service. Bidders will be motivated to stimulate economic growth in the ISS KIC that align with the five (5) main objectives of the ITB Policy:
 - 1) Support the long-term sustainability and growth of Canada's defence sector;
 - 2) Support the growth of prime contractors and Canadian suppliers in Canada, including small and medium-sized enterprises in all regions of the country;
 - 3) Enhance innovation through Research and Development (R&D) in Canada;
 - 4) Increase the export potential of Canadian-based firms; and
 - 5) Support Skills Development and Training in Canada.

5. Fairness Monitor

5.1. Canada has engaged the services of an organization to act as an independent, third-party Fairness Monitor. The role of the Fairness Monitor is to provide an attestation of assurance on the fairness, openness, and transparency of the monitored activities.

5.2. The Fairness Monitor's duties include, but are not limited to the following;

- 1) Observing all or part of the procurement process;
- 2) Providing feedback to Canada on fairness issues; and
- 3) Attesting to the fairness of the procurement process.

Please note, for the purpose of carrying out its Fairness Monitor related obligations, the Fairness Monitor will be granted access to industry responses and related correspondence received by Canada as a result of this RFP process and may act as an observer during any stage of the process.

6. INDUSTRY DAY

Due to the COVID 19 circumstances, an Industry Day is not planned at this time. If this changes, details will be provided to participants, when available.

7. Enquiries

All enquiries and other communications related to this RFP shall be directed exclusively to the PSPC Contracting Authority. Interested suppliers may direct their enquiries to:

Contracting Authority:

Mark Murphy
Public Services and Procurement Canada
11 Laurier Street.
Place du Portage III
Gatineau, Québec, K1A 0S5
E-mail : [TPSGC.PAPRSRAP-
APMAISR.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.PAPRSRAP-APMAISR.PWGSC@tpsgc-pwgsc.gc.ca)

Secondary Contact:

Amanda Peck
Public Services and Procurement Canada
11 Laurier Street.
Place du Portage III,
Gatineau, Québec, K1A 0S5
E-mail : [TPSGC.PAPRSRAP-
APMAISR.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.PAPRSRAP-APMAISR.PWGSC@tpsgc-pwgsc.gc.ca)

The use of email to communicate is preferred. Suppliers **must not email** enquiries which contain classified information.

W8485-163258

Manned Airborne Intelligence, Surveillance and Reconnaissance (MAISR)

In-Service Support (ISS)

Annex A - Non-Disclosure Agreement

Distribution of the Request for Proposal (RFP) package for the MAISR In-Service Support shall be conditional on the formal acceptance of this Non-Disclosure Agreement (NDA) by the Contracting Authority, or the secondary contact. Each Company that will have access to the RFP package, or is provided information on a need to know basis, must appoint a Company Security Officer to be the custodian of the RFP package.

I, _____ (name of Company Security Officer, please print),

recognize that in the course of my work as an employee of

_____(Company name, please print),
may be given access to information by or on behalf of Canada, pursuant for all activities related to solicitation process W8485-163258 up to the conclusion of the Request For Proposal process. For the purposes of this agreement, information includes but is 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 Request for Proposal process.

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 Company which has not completed this NDA or to any person other than a person employed by Canada. 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 Company Security Officer by or on behalf of Canada must be used solely for the purpose of responding to the Request for Proposal and must remain the property of Canada, or a third party, as the case may be.

I agree to remain bound by this agreement for all activities related to solicitation process W8485-163258 up to the conclusion of the RFP process.

Signature of Company Security Officer

Title

Date
