



National Defence

Défense nationale

National Defence Headquarters
Ottawa, Ontario
K1A 0K2

Quartier général de la Défense nationale
Ottawa (Ontario)
K1A 0K2

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

Ryan.Murray4@forces.gc.ca

Proposal To: National Defence Canada

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

Proposition à : Défense nationale Canada

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

Title/Titre Fibre Optic and Physical Network Test Equipment	Solicitation No – N° de l’invitation W6399-21-LG31/A
Date of Solicitation – Date de l’invitation	
Address Enquiries to – Adresser toutes questions à Attention: Ryan Murray, DLP 8-2-3-2 Ryan.Murray4@forces.gc.ca	
Telephone No. – N° de téléphone 613-945-2171	FAX No – N° de fax
Destination See herein	

Instructions:

Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.

Instructions: Les taxes municipales ne s’appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d’accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.

Solicitation Closes – L’invitation prend fin
At – à : 1400EST
On - le : October 26, 2020

Delivery required - Livraison exigée	Delivery offered - Livraison proposée
Vendor Name and Address - Raison sociale et adresse du fournisseur	
Name and title of person authorized to sign on behalf of vendor (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie)	
Name/Nom _____	Title/Titre _____
Signature _____	Date _____

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement applicable to this Contract.

1.2 Statement of Requirement

The contractor must provide the goods detailed and in the quantities stated in Annex "A".

1.3 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.4 Trade Agreements

The requirement is subject to the provisions on the Canadian Free Trade Agreement (CFTA),

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2020-05-28) Standard Instructions – Goods and Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

- a) Section 02, Procurement Business Number is deleted in its entirety.
- b) Section 20(2), Further Information is deleted in its entirety.
- c) Subsection 2.d. of Section 05, Submission of Bids, is deleted in its entirety and replaced with the following:

Send its bid only to the address specified in the bid solicitation.

- d) Section 06, Late Bids, Is deleted in its entirety;
- e) The text under Section 07, Delayed Bids, is deleted in its entirety and replaced with the following:

It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Misrouting or other electronic delivery issues resulting in late submission of bids will not be accepted.

- f) Subsection 1 of Section 08, Transmission by Facsimile or by epost Connect, is deleted in its entirety.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services –Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 90 days

2.1.1 SACC Manual Clauses

Equivalent Products:

- 1) Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
 - a) designates the brand name, model and/or part number of the substitute product;
- 2) Products offered as equivalent in form, fit, function and quality will not be considered if:
 - a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or

-
- b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
- 3) In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to provide technical information demonstrating the equivalency (e.g. Drawing, specification, engineering reports and/or test reports), or to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of bidders, within 15 calendar days of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

Equivalent Products and Replacement Part Number from OEM – Samples

- 1) If the Bidder offers an equivalent product or a replacement part number from the OEM, Canada reserves the right to request a sample from the Bidder in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the bid solicitation.
- 2) The Bidder must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within 15 calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirement of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

2.2 Electronic Submission of Bids

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

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

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 15 calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Section I: Technical Bid (1 Electronic copy).

Section II: Financial Bid (1 Electronic copy).

Section III: Certifications (1 Electronic copy).

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

Bidders may use Annex "A" to indicate their prices. If Bidders choose to use Annex "A" to indicate their prices, Bidders must include Annex "A" in their financial bid.

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

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

Section I: Technical Bid

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

Section II: Financial Bid

Bidders must submit their financial bid as follows:

Bidders must submit firm prices, Delivered Duty Paid (DDP) at 3153 Dwyer Hill Rd, Ashton Ontario Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.

Pricing - Multi-Item Bid Solicitation

Bidders must quote a price for all items in order to be evaluated.

3.1.1 Electronic Payment of Invoices – Bid

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

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

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

3.1.2 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

3.1.3 SACC Manual Clauses

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

Bidders must provide the Part Number or equivalent as shown in Annex "A" – Requirement.

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at 3153 Dwyer Hill Rd, Ashton Ontario, Incoterms 2010, Canadian customs duties and excise taxes included, Applicable Taxes excluded.

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price on an aggregate basis will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless otherwise specified, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

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

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969#afed) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969#afed).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

There is no security requirement applicable to this Contract.

6.2 Statement of Requirement

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

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

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

a. Definition of Minister is modified as follows:

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

6.3.3 Supplemental General Conditions

[4001](#) (2015-04-01); Hardware Purchase, Lease and Maintenance apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before 31 October 2021.

6.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to 4 additional 1 year period(s) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least 90 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.4.3 Shipping Instructions

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

1. Incoterms 2010 "DDP Delivered Duty Paid" 3153 Dwyer Hill Rd, Ashton, Ontario.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Ryan Murray
Title: Procurement Officer
Department of National Defence
Directorate: DGLEPM
Address: 101 Colonel By Dr. Ottawa, Ontario

Telephone: 613-949-4168
E-mail address: ryan.murray4@forces.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Technical Authority

The Project Authority for the Contract is:

Name:
Title:
Organization:
Address:
Telephone:
E-mail address:

The Technical Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

The Contractor's Representative for the Contract is:

Name:
Title:
Organization:

Telephone:
E-mail address:

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices as indicated in Annex "A". Customs duties are included and Applicable Taxes are extra.

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

6.6.2 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- a. a copy of the release document and any other documents as specified in the Contract;
- b. a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;

Invoices must be distributed as follows:

- a. The original must be forwarded to the following address for certification and payment.
Department of National Defence
1600 Star Top Rd,
DGLPEM / DLP 8,
Ottawa ON, CANADA
K1A 0K2.

Attn: Ryan Murray

OR

- b. Email to: ryan.murray4@forces.gc.ca

6.8 Certifications

6.8.1 Compliance

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

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) Supplemental General Conditions [4001](#) (2015-04-01); Hardware Purchase, Lease and Maintenance;
- (c) General Conditions [2010A](#) (2020-05-28);
- (d) Annex A, Pricing Schedule
- (e) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: “, as clarified on _____” or “, as amended on _____” and insert date(s) of clarification(s) or amendment(s)*)

6.11 Defence Contract

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

6.12 Insurance

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

6.13 Packaging Requirement

The Contractor must prepare item for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification *D-LM-008-036/SF-000*, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package item number(s) 1 in quantities of 1 by package.

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

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

SACC Manual clause [D2025C](#) (2017-08-17), Wood Packing Materials

6.14 Quality Assurance – All Items

SACC Manual clause [D5545C](#) (2019-05-30), ISO 9001:2008 – Quality Management Systems Requirement (Quality Assurance Code C)

ANNEX "A"

PRICING SCHEDULE

Item	Description	Unit of Issue	Qty	Destination Address	Invoice Address	Firm Unit Price	Total Price
1	NET-EXG-200-1YS NetAlly AllyCare Support - 1 year - Warranty - Maintenance – Labor, or equivalent	EA	2	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
2	NET-LR10G-100-1YS NetAlly AllyCare Support - 1 year - Service – Technical, or equivalent	EA	2	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
3	NET-SFP+MR-10G1310 NetAlly SFP+ Module - For Data Networking, Optical Network - 1 10GBase-LR/LX, or equivalent	EA	6	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
4	NET-SFP+MR - 10G850 NetAlly SFP+ Module - For Data Networking, Optical Network - 1 10GBase-SR/SX Network - Optical Fiber - Multi-mode - 10Gigabit Ethernet - 10GBase-SR/SX, or equivalent	EA	6	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
5	NET-Wireview 2-6 NetAlly WireView Cable IDs #2-6 - Wireap, Network Testing, or equivalent	EA	2	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
6	NET-G3-PWRADAPTER NetAlly G3-PWRADAPTER AC Charger, or equivalent	EA	2	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
7	NET-LRAT-2000-KIT NetAlly LinkRunner AT 2000 Extended Test Kit - 1 Number of SFP Slot(s) Battery Rechargeable, or equivalent	EA	7	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
8	NET-LRAT-2000-3YS NetAlly Gold Support - 3 Year - Service - 24 x 7 - Technical – Electronic, or equivalent	EA	7	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
9	NET-SFP-1000LX NetAlly SFP-1000LX SFP (mini-GBIC, or equivalent)	EA	21	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
10	NET-SFP-1000SX NetAlly SFP-1000SX SFP (mini-GBIC)	EA	28	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
11	Transceiver Module - 1 NET-SFP-100FX NetAlly SFP-100FX SFP Transceiver Module – 100, or equivalent	EA	14	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
12	NET-MS-AUTO-CHG NetAlly Auto Power Adapter - 12 V DC Input, or equivalent	EA	7	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
13	NET-LRAT-AA-GREEN NetAlly LinkRunner AT AA Battery Pack - For Test Equipment - AA – 1, or equivalent	EA	7	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____

14	NET-PWR-CHARGER NetAlly AC Charger Replacement - 120 V AC, 230 V AC Input - 15 V DC/2 A Output, or equivalent	EA	7	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
15	NET-874696 Case, large, or equivalent	EA	7	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
16	NET-EXG-200-CE NetAlly EtherScope nXG Controlled Edition - Network Testing. Twisted Pair Cable Testing. Open Circuit Testing, Short Circuit Testing, Split Pair Testing, Crossed Pair Testing - USB - Network (RJ-45) - SFP - Twisted Pair, Optical Fiber - 10 Gigabit Ethernet - 10GBase-T, 10GBase-X - 7.2V - Battery Rechargeable - Lithium Ion (li-Ion) , or equivalent	EA	2	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
17	Net-LR10G-100-KIT NetAlly LinkRunner 10G Professional Kit, or equivalent	EA	2	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
18	FLU-FTK1457 Fluke N4etworks Complete Fiber Verification Kit wit4h FI-500 Fiberinspector Micro, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
19	FLU-VERSIV-CASE3 Fluke Networks Versiv Hardsided Case - For Test Equipment, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
20	FLU-NFC-KIT-CASE Fluke Newtworks Fiber Optic Cleaning Kit, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
21	FLU-VERSIV-BACKPK-STRP Fluke Networks Back Strap for Versiv Large Case, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
22	FLU-MRC-50EFC-SCSCKIT EF TRC KIT 50 FOR TESTING SC FIBERS, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
23	FLU-MRC-50EFC-SCSTKIT Fluke Network Accesory Kit, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
24	FLU-MRC-625EFC-SCSCKIT Fluke Network Accesory Kit, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
25	FLU-MRC-625EFC-SCLCKIT Fluke Networks MRC-625EFC-SCLCKIT Network Accesory Kit, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
26	FLU-MRC-625EFC-SCSTKIT Fluke Networks MRC-625EFC-SCSTKIT Network Accesory Kit, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
27	FLU-NFA-SC Fluke Networks Fiber Optic Power Connector Adapter - 2 Pack - SC Power, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
28	FLU-NFA-ST Fluke Networks Fiber Optic Power Connector Adapter - 2 Pack - ST Power, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____

29	FLU-VISIFAULT Fluke Networks VisiFault Visual Fault Locator - Cable Continuity Tester - Continuity Testing, Fiber Optic Cable Testing - Optical Fiber - 2Number of Batteries Supported, or equivalent	EA	7	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
30	FLU-GLD-FTK-1475 Fluke Networks 1 YR GOLD SUP FOR FTK-1475, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
31	FLU-VERSIV-STND Fluke Networks VERSIV-STND DEMO VERSIV STAND, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
32	FLU-TRC-CASE Fluke Networks Carrying Case (Pouch) Fluke Networks Test Equipment, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
						Sub-Total	\$
						Applicable Tax	\$
						Total (A)	\$

OPTIONS

Option Year 1 (12-24 months)

Item	Description		Qty			Price	Extended Price
1	NET-EXG-200-1YS NetAlly AllyCare Support - 1 year - Warranty - Maintenance - Labor, or equivalent	EA	2	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
2	NET-LR10G-100-1YS NetAlly AllyCare Support - 1 year - Service - Technical, or equivalent	EA	2	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
3	FLU-GLD-FTK-1475 Fluke Networks 1 YR GOLD SUP FOR FTK-1475, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
						Sub-Total	\$
						Applicable Tax	\$
						Total (B)	\$

Option Year 2 (24-36 months)

Item	Description		Qty			Price	Extended Price
1	NET-EXG-200-1YS NetAlly AllyCare Support - 1 year - Warranty - Maintenance - Labor, or equivalent	EA	2	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
2	NET-LR10G-100-1YS NetAlly AllyCare Support - 1 year - Service - Technical, or equivalent	EA	2	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
3	FLU-GLD-FTK-1475 Fluke Networks 1 YR GOLD SUP FOR FTK-1475, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
						Sub-Total	\$
						Applicable Tax	\$

Total (C)	\$
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Option Year 3 (36-48 months)

Item	Description		Qty			Price	Extended Price
1	NET-EXG-200-1YS NetAlly AllyCare Support - 1 year - Warranty - Maintenance - Labor, or equivalent	EA	2	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
2	NET-LR10G-100-1YS NetAlly AllyCare Support - 1 year - Service - Technical, or equivalent	EA	2	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
3	FLU-GLD-FTK-1475 Fluke Networks 1 YR GOLD SUP FOR FTK-1475, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
4	NET-LRAT-2000-3YS NetAlly Gold Support - 3 Year - Service - 24 x 7 - Technical - Electronic, or equivalent	EA	7	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
						Sub-Total	\$
						Applicable Tax	\$
						Total (D)	\$

Option Year 4 (48-60 months)

Item	Description		Qty			Price	Extended Price
1	NET-EXG-200-1YS NetAlly AllyCare Support - 1 year - Warranty - Maintenance - Labor, or equivalent	EA	2	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
2	NET-LR10G-100-1YS NetAlly AllyCare Support - 1 year - Service - Technical, or equivalent	EA	2	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
3	FLU-GLD-FTK-1475 Fluke Networks 1 YR GOLD SUP FOR FTK-1475, or equivalent	EA	4	Department of National Defence 3153 Dwyer Hill Rd Ashton, ON K1A 1B0	Department of National Defence Attn: Ryan.Murray4@forces.gc.ca	\$ _____	\$ _____
						Sub-Total	\$
						Applicable Tax	\$
						Total (E)	\$

Total Evaluated Value

Total (A)	Total (B)	Total (C)	Total (D)	Total (E)	Total Aggregate
\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

ANNEX "B" to PART 3 OF THE - BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)