

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions**
Travaux publics et Services gouvernementaux
Canada
PO Box 1408, Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3C 2Z1
Bid Fax: (204) 983-0338

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

| | |
|--|--|
| Title - Sujet Gel Imager | |
| Solicitation No. - N° de l'invitation 6D063-132222/B | Date 2013-10-03 |
| Client Reference No. - N° de référence du client PHA | |
| GETS Reference No. - N° de référence de SEAG PW-\$WPG-016-8667 | |
| File No. - N° de dossier WPG-3-36060 (016) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-10-15 | |
| Time Zone Fuseau horaire Central Daylight Saving Time CDT | |
| F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/> | |
| Address Enquiries to: - Adresser toutes questions à: Hall, Marlene | Buyer Id - Id de l'acheteur wpg016 |
| Telephone No. - N° de téléphone (204) 984-6423 () | FAX No. - N° de FAX (204) 983-7796 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PUBLIC HEALTH AGENCY OF CANADA UNIT 41 820 BERRY ST WINNIPEG Manitoba R3H1H2 Canada | |

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

Public Works and Government Services Canada - Western
Region
PO Box 1408, Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3C 2Z1

| | |
|--|--|
| 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 |

This bid solicitation cancels and supersedes previous bid solicitation number 6D063-132222/A dated 2013-08-19 with a closing of 2013-09-30 at 2:00 PM CST. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

Some suppliers will be invited directly.

REQUEST FOR PROPOSAL GEL IMAGER

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Solicitation No. - N° de l'invitation

6D063-132222/B

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

wpg016

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

PHA

WPG-3-36060

List of Annexes:

| | |
|---------|----------------------------------|
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PART 1 - GENERAL INFORMATION

1. Security Requirement

There is a security requirement associated with the requirement. For additional information, consult Part 4 - Evaluation Procedures and Basis of Selection, and Part 6 - Resulting Contract Clauses.

2. Requirement

The requirement is detailed under Article 2 of the resulting contract clauses.

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 of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

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 (2013-06-01) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: sixty (60) days
Insert: ninety (90) days

1.1 SACC Manual Clauses

| | | |
|--------|------------|------------------------|
| B1000T | 2007-11-30 | Condition of Material |
| B4024T | 2006-08-15 | No Substitute Products |

2. Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) 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 questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

4. Applicable Laws

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

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

1. Bid Preparation Instructions

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

Section I: Technical Bid (2 hard copies)
 Section II: Financial Bid (1 hard copy)
 Section III: Certifications (1 hard copy)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the 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) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

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

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

- 1) 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

- 2) 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.

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 in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

1.1 Exchange Rate Fluctuation

C3011T 2010-01-11 Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

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.

1.1 Technical Evaluation

- (a) Ability to perform the full scope of work as described in Annex A, Requirement;
- (b) Provision of pricing as detailed in Annex B, Basis of Payment.

1.2 Financial Evaluation

SACC Manual Clause A0222T (2013-04-25), Evaluation of Price

2. Basis of Selection - Mandatory Technical Criteria

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

3. Security Requirement

- 1. Before award of a contract, the following conditions must be met:
 - (a) the Bidder must hold a valid organization security clearance as indicated in Part 6 - Resulting Contract Clauses;
 - (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirement as indicated in Part 6 - Resulting Contract Clauses;
 - (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
- 2. Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.
- 3. For additional information on security requirements, bidders should consult the "Security Requirements for PWGSC Bid Solicitations - Instructions for Bidders" (<http://www.tpsgc-pwgsc.gc.ca/app-acq/lc-pl/lc-pl-eng.html#a31>) document on the Departmental Standard Procurement Documents website.

PART 5 - CERTIFICATIONS

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

The certifications provided by bidders to Canada are subject to verification by Canada at all times. 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 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 with this request will also render the bid non-responsive or will constitute a default under the Contract.

1. Mandatory Certifications Required Precedent to Contract Award

1.1 Code of Conduct and Certifications - Related documentation

By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Bid of Standard Instructions 2003. The related documentation therein required will assist Canada in confirming that the certifications are true.

1.2 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 (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [Human Resources and Skills Development Canada \(HRSDC\)](#) - Labour's website.

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

1. Security Requirement

The following security requirement (SRCL and related clauses) applies and form part of the Contract.

1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
2. The Contractor/Offeror personnel requiring access to sensitive work site(s) must **EACH** hold a valid **RELIABILITY STATUS**, granted or approved by CISD/PWGSC.
3. Subcontracts which contain security requirements are **NOT** to be awarded without the prior written permission of CISD/PWGSC.
4. The Contractor/Offeror must comply with the provisions of the:
 - (a) Security Requirements Check List and security guide (if applicable), attached at Annex C;
 - (b) Industrial Security Manual (Latest Edition).

2. Requirement

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

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>) issued by Public Works and Government Services Canada.

3.1 General Conditions

2010A (2013-04-25), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

3.2 Supplemental General Conditions

4001 (2013-01-28) Hardware Purchase, Lease and Maintenance, apply to and form part of the Contract.

4003 (2010-08-16) Licensed Software, apply to and form part of the Contract.

4004 (2013-04-25) Maintenance and Support Services for Licensed Software, apply to and form part of the Contract.

4. Term of Contract

4.1 Delivery Date

All the deliverables must be received on or before March 31, 2014.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Marlene Hall
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
100 - 167 Lombard Avenue
Winnipeg, MB. R3C 2Z1

Telephone: 204-984-6423
Fax: 204-983-7796
E-mail address: marlene.hall@pwgsc-tpsgc.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.

5.2 Project Authority

The Project Authority for the Contract is:

TBD

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

5.3 Contractor's Representative

Name: _____ Title: _____

Telephone: _____ Facsimile: _____

E-mail address: _____

6. Payment

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 specified in Annex B for a cost of \$ _____ (insert the amount at contract award). Customs duties are excluded 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.

6.2 Single Payment

SACC *Manual* clause H1000C (2008-05-12) Single Payment

6.3 SACC *Manual* Clauses

| | | |
|--------|------------|---|
| C2000C | 2007-11-30 | Taxes - Foreign-based Contractor |
| C2605C | 2008-05-12 | Canadian Customs Duties and Sales Tax - Foreign-based Contractor |

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.
2. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

Public Health Agency Canada
Ste T2380 T Block
1015 Arlington Street
Winnipeg, Manitoba
Canada R3E 3R2

- (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

8. Certifications

8.1 Compliance

Compliance with the certifications and related documentation provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification, provide the related documentation or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

9. Applicable Laws

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

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 (2013-01-28) Hardware Purchase, Lease and Maintenance;
- (c) supplemental general conditions 4003 (2010-08-16) Licensed Software;
- (d) supplemental general conditions 4004 (2013-04-25) Maintenance and Support Services for Licensed Software;
- (e) the general conditions 2010A (2013-04-25), General Conditions - Goods (Medium Complexity);
- (f) Annex A, Requirement;
- (g) Annex B, Basis of Payment;
- (h) Annex C, Security Requirements Check List;
- (i) the Contractor's bid dated _____ (*insert date of bid*).

11. SACC Manual Clauses

A9068C (2010-01-11) Government Site Regulations
 B1501C (2006-06-16) Electrical Equipment
 B7500C (2006-06-16) Excess Goods
 C5201C (2008-05-12) Prepaid Transportation Costs
 G1005C (2008-05-12) Insurance

ANNEX "A"**REQUIREMENT**

The Public Health Agency Canada (PHAC) has a requirement for the supply and delivery of 1 (one) LiCor Odyssey CLx Gel Imager to be delivered, FOB Destination, to Winnipeg, Manitoba in Canada, in accordance with the terms and conditions detailed herein.

The National Microbiology laboratory, PHAC, must be able to analyze and compare historical data run on a similar instrument to the new data generated. The instrument offered must be compatible with existing protocols that are currently being run on the similar instrument.

The instrument offered must be of the same description, brand name, model and/or part number as detailed in the item description of the Mandatory Performance Specifications and Annex B - Basis of Payment. Substitute products will not be considered.

Delivery, FOB Destination:

Public Health Agency Canada
820 Berry Street, Unit 41
Winnipeg, MB.
R3H 1H2
Attn: _____

All the deliverables must be received on or before March 31, 2014. **The best delivery date Contractor can offer is _____ (ARO).**

MANDATORY PERFORMANCE SPECIFICATIONS:

Bidders must address any concerns with the Performance Specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP).

Bidders must show compliance by addressing each Performance Specification, listed below, whether the product offered "Meets" or "Doesn't Meet". **Bidders are requested to provide supporting documentation, such as specification sheets, technical brochures and photographs or illustrations to demonstrate compliance for each item.**

Bidders are requested to cross reference by item number on their supporting document where it clearly shows the specification meets each minimum specification. Lacking published supporting literature, Bidders must, at a minimum, provide a written narrative of how its instrument demonstrates compliance.

Failure to meet any of the items listed in the parts list will render your proposal non-compliant and will be given no further consideration.

| Item | Description | Meets: Yes or No | Comments |
|------|--|---------------------|----------|
| 1 | LiCor part # 9140-00 LI-COR Odyssey CLx Infrared Imaging System. Dual channel detector with infrared solid-state diode excitation lasers and silicon avalanche photodiode detectors. Scanning bed surface is 25x25cm with a resolution of 21-337 μ m. Includes single user Image Studio software (v3.1) and accessory pack. | | |
| 2 | LiCor part # 9140-501 Licor Image Studio Software for Odyssey Clx, One additional User License. | | |
| 3 | LiCor part # 2000-501 LiCor In-Cell Western Analysis Key for Image Studio software | | |
| 4 | LiCor part # 921-00000 LiCor MPX (Multiplex) Blotting system. Includes MPX unit (top & bottom), MPX clamp nuts (2 kps of 2/pk), membrane cushions (10), single marker/one lane 1mm comb (921-00200), single marker/two lane 1mm comb (921-00202) and user guide. | | |
| 5 | Dual Processor, 3.00 Ghz Minimum specifications: 4 GB RAM; Windows 7, Windows XP, or Windows Vista operating system; NTFA File System, 160GB SATA hard drive, (8MB DataBurst Cache recommended), additional PCI-e network adapter card, 256 MB graphic card, 48x32 CDRW/DVD Combo drive or equivalent | | |
| 6 | 24" LED Monitor With 16:9 Full HD Display 1920 x 1080 | | |
| 7 | Network Adaptor | | |
| 8 | Operator Training Minimum One day | | |

ANNEX B 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, including shipping and offloading charges, FOB destination, as specified below. Applicable taxes are extra. Goods and Services Tax/Harmonized Sales Tax (GST/HST) must be shown separately in the Bid Offer and any resulting invoice.

| Item | Description | Qty | Unit of Issue | Unit Price |
|-------------------------|---|-----|---------------|------------|
| 1 | LiCor part # 9140-00 LI-COR Odyssey CLx Infrared Imaging System. In accordance with the mandatory performance specifications detailed in Annex A - Requirement. | 1 | each | \$ |
| 2 | LiCor part # 9140-501 Licor Image Studio Software for Odyssey Clx, One additional User License. | 1 | each | \$ |
| 3 | LiCor part # 2000-501 LiCor In-Cell Western Analysis Key for Image Studio software | 1 | each | \$ |
| 4 | LiCor part # 921-00000 LiCor MPX (Multiplex) Blotting system in accordance with the Mandatory Performance Specifications detailed in Annex A - Requirement. | 1 | each | \$ |
| 5 | Dual Processor, 3.00 Ghz In accordance with the Mandatory Performance Specifications detailed in Annex A - Requirement. | 1 | each | \$ |
| 6 | 24" LED Monitor With 16:9 Full HD Display 1920 x 1080 | 1 | each | \$ |
| 7 | Network Adaptor | 1 | each | \$ |
| 8 | Installation and Operator Training One day | 1 | each | \$ |
| 9 | Warranty , minimum one year | 1 | each | \$ |
| 10 | Delivery and offloading, FOB Destination to Public Health Agency Canada, 820 Berry Street, Unit 41, Winnipeg, Manitoba (Canada) | 1 | each | \$ |
| SUB-TOTAL | | | | \$ |
| Applicable Taxes | | | | \$ |
| TOTAL | | | | \$ |

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ANNEX "C"

SECURITY REQUIREMENTS CHECK LIST

REFERENCE ATTACHED DOCUMENT - Security Requirements Check List (SRCL)