

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 0A1 / Noyau 0A1
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

Title - Sujet WEIGHT MEASUREMENT SYSTEM		
Solicitation No. - N° de l'invitation 21120-140529/B	Date 2014-05-29	
Client Reference No. - N° de référence du client 21120-14-2010529		
GETS Reference No. - N° de référence de SEAG PW-\$\$PV-929-65170		
File No. - N° de dossier pv929.21120-140529	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-06-25		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Martin, Doug		Buyer Id - Id de l'acheteur pv929
Telephone No. - N° de téléphone (819) 956-4037 ()		FAX No. - N° de FAX (819) 956-3814
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		

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

Scientific, Medical and Photographic Division / Division de
l'équipement scientifique, des produits photographiques et
pharmaceutiques
11 Laurier St./ 11 rue, Laurier
6B1, Place du Portage
Gatineau, Québec K1A 0S5

Delivery Required - Livraison exigée	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

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
6	"Food Production Weight Measuremen t Systems " Bath Ontario	Total		2	Each	\$	XXXXXXXXXXXXXX		
7	"Food Production Weight Measuremen t Systems " Matsqui	Total		2	Each	\$	XXXXXXXXXXXXXX		
8	"Food Production Weight Measuremen t Systems " Westmorland	Total		2	Each	\$	XXXXXXXXXXXXXX		
9	"Food Production Weight Measuremen t Systems " Bowden	Total		2	Each	\$	XXXXXXXXXXXXXX		
10	"Food Production Weight Measuremen t Systems " Sainte-Anne-des-Plaines	Total		2	Each	\$	XXXXXXXXXXXXXX		

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Buyer ID - Id de l'acheteur

pv929

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

21120-14-2010529

File No. - N° du dossier

pv92921120-140529

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PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

Correctional Service Canada, Technical Services has a requirement for the supply ten "Food Production Weight Measurement Systems" for delivery to five "Cook Chill Food Production" locations across Canada in accordance with the mandatory specifications detailed at Annex "A".

Installation, training and manuals included.

2.1 Optional Requirement

The Contractor grants to Canada the irrevocable option to acquire an additional:

Warranty period for any one or combinations of system installations after the first two years of ownership, under the same conditions and at the price submitted in Annex "B" Basis of Payment, and subsequently stated in the contract.

The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option up to twenty-four (24 months) following contract award by sending a written notice to the Contractor.

3. Debriefings

After contract award, bidders may request a debriefing on the results of the bid solicitation. Bidders should make the request to the Contracting Authority within 15 working days of receipt of notification that their bid was unsuccessful. The debriefing may be provided 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 issued by Public Works and Government Services Canada (PWGSC). The Manual is available on the PWGSC Website:

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>

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 (2014-03-01) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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. 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.

4. 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.

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 (two (2) hard copies), consisting of technical brochures/literature to verify compliancy and test data, if applicable

Section II: Financial Bid (one (1) hard copy)

Section III: Certifications (one (1) hard copy)

Section IV: Additional Information (two (2) hard copies)

Prices must appear in the financial bid only.

No prices must be indicated in any other section of the bid.

Bidders are requested to submit one quotation document with prices, and a second quotation document with prices removed.

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;
- (c) include the certifications as a separate section of the bid.
- (d) In April 2006, Canada issued a policy directing federal departments and agencies to take necessary steps to incorporate environmental considerations into the procurement process Policy of Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/chats-procurement/politique-policy-eng.html>).

To Assist Canada in reaching its objectives, bidders are encouraged to:

- 1) use 8.5. X 11 inch (216 mm X 279 mm) paper containing fibre certified as origination from a sustainably-managed forest and /or containing minimum 30% recycled content; and
- 2) use and enviornmentally-preferabe 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.

The following applies to the Requirement and bidders must provide the following information in the bid where applicable:

Product(s) Offered (To be completed by bidder)

Indicate the make and model of the product(s) offered:

Name of Manufacturer: _____

Model/Part Number: _____

Point of Manufacture/Shipping (To be completed by bidder)

The Bidder must state the point of manufacture/shipping of goods:

Location: _____ Postal Code: _____

Constraints

Contractor personnel must submit to a local verification of identity/information through an authorized use of the Canadian Police Information Centre (CPIC).

There is a possibility of institutional lockdown at any time.

Contractor personnel must call the Keeper's Hall at each location at (telephone number to be provided at contract award), a minimum of three (3) hours prior to arrival, to ensure that the Institution is under normal operations.

Correctional Services Canada reserves the right to deny access to any institution of any Contractor personnel, at any time.

All visitors and staff entering and exiting the institution are subject to a non-intrusive search which may also include ion scanners and use of drug detection dogs.

CSC reserves the right to deny entry to any person:

- I. transporting unauthorized items or contraband,
- li. suspected to be under the influence of an intoxicant, or
- lii. refusing to follow institutional search procedures;

No cellular phones will be permitted on site.

No contraband will be allowed on site. This includes but, is not limited to, cigarettes, alcohol, drugs, weapons or any items that may jeopardize the safety and security of people visiting, working at, or housed at a CSC facility.

Contractor personnel will be escorted in specific areas of the institution as and where required by Correctional Service Canada personnel or those authorized by CSC on its behalf.

Delivery

All deliveries must be co-ordinated with the Technical Authority to ensure delivery date and time are known prior installation, commissioning of the systems, and training.

Delivery to Matsqui Institution is requested by 04 July 2014, state your best delivery date for Matsqui

_____. (To be completed by bidder)

Delivery to Bath Institution is requested by 04 July 2014, state your best delivery date for Bath

_____. (To be completed by bidder)

Delivery to Westmorland Institution is requested by 16 October 2014, state your best delivery date for Westmorland

_____. (To be completed by bidder)

Delivery to Saint-Anne-des-plaines Institution is requested by 16 October 2014, state your best delivery date for SADP

_____. (To be completed by bidder)

Delivery to Bowden Institution is requested by 16 October 2014, state your best delivery date for Bowden

_____. (To be completed by bidder)

Installation

On-site installation must be provided and shall be carried out by a qualified service technician.

Documentation (To be completed by bidder)

Operator and Service Manuals must be supplied with the equipment.

Operational manuals in English available. _____ Yes.

Service manuals in English available. _____ Yes.

Operational manuals in French available. _____ Yes.

Service manuals in French available. _____ Yes.

The Bidder must supply all specifications, including product technical bulletins, handling, storage and installation instructions and data sheets with the bid submission.

The successful Bidder must provide details of the equipment and mechanical operations, to the Technical Authority, within 5 calendar days of contract award.

Training (To be completed by bidder)

On-site user training must be provided for up to _____ (_ _) users. All costs associated with the on-site training must be included in the price.

On-site training will be completed at date of installation.

Provide complete details of training e.g. duration, scope, etc.,

Service (To be completed by bidder)

Purchase of the system must include: regional technical support; technical phone support; support via the Internet; and support via a fax-back document system.

Response for service shall be within 24 hours or less.

Also, provide the following with your bid:

- a) Location of available service facilities (after sales service and repair). List the service facilities closest to the destination.

- b) Locations of available replacement parts from consumables to major components.

- c) Response time re: service calls, and escalation schedule, i.e. (how many days with no resolution to a problem until a more experienced person is called in, and from which location).

- e) List the frequency of routine maintenance visits provided by a qualified service technician during the warranty period, if applicable and included in the price.

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.

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.

All proposals submitted shall be completed in full and provide all of the information requested in the Request for Proposal (RFP) package to enable a full and complete evaluation. If the requirement is not addressed in the bidder's proposal, the proposal will be considered incomplete or non-responsive and will be rejected. The onus is on the bidder to provide all the information necessary to ensure a complete and accurate assessment.

1.1 Technical Evaluation

1.1.1 Mandatory Technical Criteria (see Annex "A")

1.2 Financial Evaluation

The price of the bid will be evaluated as follows:

Canadian-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.

Foreign-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.

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.

Although Canada reserves the right to award the Contract either on an FOB plant or FOB destination, Canada requests that bidders provide prices FOB their plant or shipping point and FOB destination. Bids will be assessed on an FOB destination basis.

For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders.

2. Basis of Selection

2.1 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.

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21120-14-2010529

File No. - N° du dossier

pv92921120-140529

CCC No./N° CCC - FMS No/ N° VME

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and associated information 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 in carrying out any of its obligations under the Contract, 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 co-operate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

1. Certifications Required Precedent to Contract Award**1.1 Integrity Provisions - Associated Information**

By submitting a bid, the Bidder certifies that the Bidder and its Affiliates are in compliance with the provisions as stated in

Section 01 Integrity Provisions - Standard Instructions - Goods or Services - Competitive Requirements (2014-03-01) 2003

The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

Integrity Provisions Required Precedent to Contract Award

Bidders should provide, with their bids or promptly thereafter, a complete list of names of all individuals who are currently directors of the Bidder.

Family Name

Given Name(s)

Family Name

Given Name(s)

Family Name

Given Name(s)

Family Name

Given Name(s)

Family Name

Given Name(s)

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

Correctional Service Canada, Technical Services has a requirement for the supply ten "Food Production Weight Measurement Systems" for delivery to five Cook Chill Food Production locations across Canada in accordance with the mandatory specifications detailed at Annex "A".

Installation, training and manuals included.

2.2 Optional Requirement

The Contractor grants to Canada the irrevocable option to acquire an additional:

Warranty period for any one or combinations of system installations after the first two years of ownership, under the same conditions and at the price submitted in Annex "B" Basis of Payment, and subsequently stated in the contract.

The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option up to twenty-four (24 months) following contract award by sending a written notice to the Contractor.

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 issued by Public Works and Government Services Canada (PWGSC). The Manual is available on the PWGSC Website: <http://sacc.pwgsc.gc.ca/sacc/index-e.jsp>.

3.1 General Conditions

2010A (2014-03-01) General Conditions - Goods (Medium Complexity),

As modified.

2010A 09 (2010-01-11) Warranty

From:

....will be twelve (12) months after delivery and acceptance...

To:

.....will be twenty-four (24) months after delivery and acceptance...

2010C (2014-03-01) General Conditions - Services (Medium Complexity),

4003 (2010-08-16) Licensed Software

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

4. Term of Contract

The contract will be force until all warranty and or optional provisions of this agreement are expired

4.1 Delivery Date

Delivery must be completed on or before *(to be filled in at contract award)*.

4.1.2 Shipping Instructions

4.1.2. Shipping Instructions - Delivery at Destination

1. Shipment shall be consigned to the destination specified, and delivered:

DDP Delivered Duty Paid to Five Locations indicated in Annex "B" Pricing Basis Incoterms 2000.

2. The Contractor will be responsible for all delivery charges, administration, costs and risk of transport and customs clearance, including the payment of customs duties and taxes.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Doug Martin, Supply Specialist (PV)

Public Works and Government Services Canada

Acquisitions Branch

Commercial Consumer Products Directorate

11 Laurier Street, (44) 6A2, Phase III

Place du Portage, Hull, Quebec, K1A 0S5

Telephone: (819) 956 4037

Facsimile: (819) 956-3814

E-mail address: **doug.martin@pwgsc.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 *(to be filled in only at contract award)*

The Technical Authority for the Contract is:

The Project Authority named above 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**Contractor's Representative** (To be completed by bidder)

The telephone number of the person responsible for :

General enquiries

Name: _____ Telephone No. _____

Facsimile No. _____ E-mail address: _____

Delivery Follow-up

Name: _____ Telephone No. _____

Facsimile No. _____ E-mail address: _____

6. Payment**6.1 Basis of Payment - Firm Price**

1. In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor shall be paid a firm price of **\$ XX.XX** (to be filled in at contract award) Goods and Services Tax or Harmonize Sales Tax extra, if applicable.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Specifications, will be authorized or paid to the Contractor unless such design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority prior to their incorporation in the Work.

6.2 Multiple Payments

Canada will pay the Contractor upon completion and delivery and installation of each system in accordance with the payment provisions of the Contract if:

- (a) an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- (b) all such documents have been verified by Canada;
- (c) the Work delivered has been accepted by Canada.

7. Invoicing Instructions**Invoicing Instructions**The Contractor must submit invoices in accordance with the information required in **Section 10, 2010A (2012-11-19) General Conditions - Goods or Services (Medium Complexity)**.Original copy to **consignee** with one copy to the **Contracting Authority**.

Name: Doug Martin

Public Works and Government Services Canada

Acquisition Branch, CASMS

Telephone: (819) 956-4037

Facsimile: (819) 956-3814

E-Mail address: doug.martin@pwgsc.gc.ca

The Invoice contact for the Contract is: (To be filled in at time of contract award)

8. Certifications

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing co-operation in providing associated information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the associated information, 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.

8.1 SACC Manual Clauses

A2000C	Foreign Nationals (Canadian Contractor)	
2006-06-16		
A2001C	Foreign Nationals (Foreign Contractor)	2006-06-16
B1501C	Electrical Equipment	
2006-06-16		
B7500C	Excess Goods	2006-06-16
C0100C	Discretionary Audit - Commercial Goods and/or Services	
2007-05-25		
D2001C	Labelling	2007-11-30

9. Applicable Laws

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

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) the Supplemental general conditions :
 - 2010A (2013-04-25) General Conditions - Goods (Medium Complexity),
 - 4003 (2010-08-16) Licensed Software
 - 4004 (2013- 04-25) Maintenance and Support Services for Licenced Software
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Delivery Locations
- (f) the Contractor's bid dated _____ as clarified on _____ " **or** ", as amended on _____

Annex "A" REQUIREMENT

Mandatory Specifications for the “Food Production Weight Measurement Systems”:

Bidder must complete the following statement of compliance.

The Bidder shall indicate compliance to each item. Failure to comply with the mandatory system specifications will render your proposal non-responsive, and no further consideration will be given.

Your quote must include and list all of the components necessary to meet these mandatory specifications.

Bidders must ensure that adequate literature/technical brochure(s) are submitted at time of bid closing to support compliance with all mandatory technical criteria.

1.0 Industrial Scale Base

1.1 Must be constructed with a full stainless steel frame.

Page Reference in supplied documentation : _____

1.2 Must have a stainless steel hermetically sealed load cell for wet and humid environments.

Page Reference in supplied documentation : _____

1.3 Must have a Protection Rating of IP68/69k and able to withstand 80 C water temperature.

Page Reference in supplied documentation : _____

1.4 Must have a platform design in accordance to Hazard analysis and critical control points according to National Sanitation Foundation (NSF) standards.

Page Reference in supplied documentation : _____

1.5 Must have Maximum weight capacity of 30kg.

Page Reference in supplied documentation : _____

1.6 Must offer Variable weight functions: dry, solids, liquids.

Page Reference in supplied documentation : _____

1.7 Must have a platform size minimum 400mm x 500mm (15.7in x 19.7in).

Page Reference in supplied documentation : _____

1.8 Must have levellers (feet) and weight overload stop function.

Page Reference in supplied documentation : _____

1.9.1 Must be a portable weigh scale base with maximum weight of 15Kg.

Page Reference in supplied documentation : _____

1.9.2 Surfaces must be non-porous and cleanable with disinfecting and or sanitizing liquids.

Page Reference in supplied documentation : _____

2.0 Industrial Weighing Terminal :

2.1 Must be portable or wall mounted and supplied cable must be 9m in length for connection to Scale base and label printer.

Page Reference in supplied documentation : _____

2.1 Must have a Protection Rating of IP68/69k and able to withstand 80 C water temperature.

Page Reference in supplied documentation : _____

2.2 Must have an LCD colour graphical display with backlighting.

Page Reference in supplied documentation : _____

2.3 Must have a tactile-touch membrane numeric keypad made of scratch-resistant material.

Page Reference in supplied documentation : _____

2.4 Must have an operational temperature of -10 to 40 C.

Page Reference in supplied documentation : _____

2.5 Must have a Data interface with an External USB connection.

Page Reference in supplied documentation : _____

2.6 Intentionally left blank.

2.7 Must have a programmable target and tolerance function for over/under check-weight levels.

Page Reference in supplied documentation : _____

2.8 Must allow for individual configured weighing solution.

Page Reference in supplied documentation : _____

2.9 Must allow for programmable multi-channel (min 4) concurrent weighing measurements.

Page Reference in supplied documentation : _____

2.10 Must have a "Tare Table" storage capacity for ID's and descriptions of products.

Page Reference in supplied documentation : _____

2.11 Intentionally left blank.

2.12 Must have embedded diagnostic maintenance tools to detect failures.

Page Reference in supplied documentation : _____

2.13 Must have CSA Hazardous and Safety certifications (or equivalent).

Page Reference in supplied documentation : _____

3.0 Label Printer :

3.1 Must be made of double walled high strength thermoplastic construction.

Page Reference in supplied documentation : _____

3.2 Must have a stationary print head and high capacity ribbons.

Page Reference in supplied documentation : _____

3.3 Must have an operational temperature of 4 to 35 C.

Page Reference in supplied documentation : _____

3.4 Must have an individual label printing option.

Page Reference in supplied documentation : _____

3.5 Must have a direct connection from weighing terminal to printer.

Page Reference in supplied documentation : _____

3.6 Must have a sealed interface panel.

Page Reference in supplied documentation : _____

3.7 User replaceable parts should be snap in place, parts that require a tool must have necessary tools provided as part of system.

Page Reference in supplied documentation : _____

3.8 Multiple label print type, thermal transfer.

Page Reference in supplied documentation : _____

Printer must have maximum width print of 4" .

Page Reference in supplied documentation : _____

4.0 Carts :

4.1 Heavy Duty Stainless Steel Utility Cart

Heavy-duty Stainless Steel Utility Cart shall be designed for multiple functions, such as transporting food, heavy loads, receiving goods, and moving loads.

4.2 Overall Dimension

Length: Minimum 48 inches, Maximum 50 inches.

Depth: Minimum 21 inches, Maximum 22 inches

Height: Minimum 30 inches, Maximum 33 ¼ Inches.

Measurements include removable casters.

Page Reference in supplied documentation : _____

4.3 Capacity

Transport up to 500 lbs. (226.7 kg)

Page Reference in supplied documentation : _____

4.4 Material and Construction

All welded and polished heavy duty stainless steel construction.

Page Reference in supplied documentation : _____

4.5 Standard Features

Must have three (3) fixed stainless steel shelves.

Page Reference in supplied documentation : _____

4.6 Handle must be made of Acrylonitrile butadiene styrene (ABS).

Page Reference in supplied documentation : _____

4.7 Must have four (4) 5" (127 mm) heavy duty casters (2 locking, 2 non-removable)/ Four (4) 5" (127 mm) diameter swivel casters 2 with foot brakes.

Page Reference in supplied documentation : _____

4.8 Casters must be removable with the connections easily accessible a tool to remove casters must be provided as part of system. (See 4.7 non-removable ... Does it create a conflict with 4.7?)

Page Reference in supplied documentation : _____

5.0 Certification

Must have a National Sanitation Foundation (NSF) certificate.

Page Reference in supplied documentation : _____

6.0 Warranty

Minimum Two (2) year parts, software and labor warranty.

Page Reference in supplied documentation : _____

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21120-140529/B

Amd. No. - N° de la modif.

File No. - N° du dossier

pv92921120-140529

Buyer ID - Id de l'acheteur

pv929

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

21120-14-2010529

CCC No./N° CCC - FMS No/ N° VME

Annex "B"**Basis of Payment**

The Bidder must submit all-inclusive unit prices in Canadian Dollars. "DDP Delivered Duty Paid" to the destinations specified in Annex "C".

Harmonized Sales Tax (HST) is not to be included in the prices but will be shown as a separate line item on the invoice.

Weight Measurement System and Software Solution**Unit Price**

Location Bath Institution

1) Industrial Scale Base \$ _____

2) Industrial Weighing Terminal (inc. Cables + brackets) \$ _____

3) Label Printer \$ _____

4) Portable SS Utility Carts \$ _____

5) Configuration and Programming Services \$ _____

6) Hardware (cables; external USB connector; columns; brackets) \$ _____

7) Labels for printers (1 BX-250) \$ _____

8) Equipment delivery and installation at Bath Ontario for two units. \$ _____

9) On-site Training at 5775 Bath Rd., PO Box 1500, Bath,
Ontario K0H 1G0. \$ _____

Total \$ _____

Optional Warranty Pricing

Warranty period for any one or combinations of system installations after the first two years of ownership.

Warranty Option Year Three of Ownership: \$ _____

Warranty Option Year Four of Ownership: \$ _____

Weight Measurement System and Software Solution**Unit Price**

Location Matsqui Complex

1) Industrial Scale Base	\$ _____
2) Industrial Weighing Terminal (inc. Cables + brackets)	\$ _____
3) Label Printer	\$ _____
4) Portable SS Utility Carts	\$ _____
5) Configuration and Programming Services	\$ _____
6) Hardware (cables; external USB connector; columns; brackets)	\$ _____
7) Labels for printers (1 BX-250)	\$ _____
8) Equipment delivery and installation at Abbotsford, British Columbia, for two units.	\$ _____
9) On-site Training at 33344 King Road, PO Box 2500 Abbotsford, British Columbia, V2S 4P3	\$ _____
Total	\$ _____

Optional Warranty Pricing

Warranty period for any one or combinations of system installations after the first two years of ownership.

Warranty Option Year Three of Ownership: \$ _____

Warranty Option Year Four of Ownership: \$ _____

Weight Measurement System and Software Solution**Unit Price**

Location Westmorland Institution

1) Industrial Scale Base	\$ _____
2) Industrial Weighing Terminal (inc. Cables + brackets)	\$ _____
3) Label Printer	\$ _____
4) Portable SS Utility Carts	\$ _____
5) Configuration and Programming Services	\$ _____
6) Hardware (cables; external USB connector; columns; brackets)	\$ _____
7) Labels for printers (1 BX-250)	\$ _____
8) Equipment delivery and installation at _____ New Brunswick for two units. _____	\$ _____
9) On-site Training at 4902 A Main Street Dorchester, New Brunswick E4K 2Y9	\$ _____
Total	\$ _____

Optional Warranty Pricing

Warranty period for any one or combinations of system installations after the first two years of ownership.

Warranty Option Year Three of Ownership: \$ _____

Warranty Option Year Four of Ownership: \$ _____

Weight Measurement System and Software Solution**Unit Price**

Location Saint-Anne-des-plaines Institution

1) Industrial Scale Base	\$ _____
2) Industrial Weighing Terminal (inc. Cables + brackets	\$ _____
3) Label Printer	\$ _____
4) Portable SS Utility Carts	\$ _____
5) Configuration and Programming Services	\$ _____
6) Hardware (cables; external USB connector; columns; brackets)	\$ _____
7) Labels for printers (1 BX-250)	\$ _____
8) Equipment delivery and installation at for Sainte-Anne-des-Plaines, Québec, for two units.	\$ _____
9) On-site Training at 244 Montée Gagnon, Sainte-Anne-des-Plaines, Québec, J0N 1H0	\$ _____
Total	\$ _____

Optional Warranty Pricing

Warranty period for any one or combinations of system installations after the first two years of ownership.

Warranty Option Year Three of Ownership: \$ _____

Warranty Option Year Four of Ownership: \$ _____

Weight Measurement System and Software Solution**Unit Price**

Location: Bowden Institution

1) Industrial Scale Base	\$ _____
2) Industrial Weighing Terminal (inc. Cables + brackets)	\$ _____
3) Label Printer	\$ _____
4) Portable SS Utility Carts	\$ _____
5) Configuration and Programming Services	\$ _____
6) Hardware (cables; external USB connector; columns; brackets)	\$ _____
7) Labels for printers (1 BX-250)	\$ _____
8) Equipment delivery and installation Innisfail, Alberta, for two units.	\$ _____
9) On-site Training at Highway #2, PO Box 6000, Innisfail, Alberta T4G 1V1	\$ _____
Total	\$ _____

Optional Warranty Pricing

Warranty period for any one or combinations of system installations after the first two years of ownership.

Warranty Option Year Three of Ownership: \$ _____

Warranty Option Year Four of Ownership: \$ _____

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Annex “C” Delivery Locations

Bath Institution

5775 Bath Rd.,
PO Box 1500, Bath,
Ontario
K0H 1G0.

Matsqui Complex

33344 King Road,
PO Box 2500 Abbotsford,
British Columbia,
V2S 4P3

Westmorland

4902 A Main Street Dorchester,
New Brunswick E4K 2Y9

Sainte-Anne-des-Plaines

244 Montée Gagnon, Sainte-Anne-des-Plaines,
Québec,
J0N 1H0

Bowden Institution

Highway #2, PO Box 6000, Innisfail,
Alberta
T4G 1V1