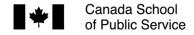
Title-Sujet



#### Purchasing Office Bureau des achats :

Bid receiving Unit / Unité de réception des soumissions 373 prom. Sussex Drive Ottawa, Ontario (Canada) K1N 6Z2

## REQUEST FOR QUOTE DEMANDE DE PRIX

Proposal to:

Canada School of Public Service;

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/or services listed herein and on any attached sheets at the price(s) set out therefor.

#### Proposition à:

l'École de la fonction publique du 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/ou services énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

# THIS DOCUMENT DOES NOT CONTAIN A SECURITY REQUIREMENT

## CE DOCUMENT NE CONTIENT PAS D'EXIGENCES RELATIVES À LA SÉCURITÉ

Vendor Name and Address Nom et adresse du fournisseur :

Solicitation No. No. de l'invitation	Date		
CSPS-RFQ-1415-JP-1300			
Solicitation Closes - L'invitation at - à 02:00 PM Eastern Stand on - le December 30, 2014	-		
F.O.B F.A.B. Destination			
Address Inquiries to: Adresser toute demande de rei Julie Paquette Procurement Officer Procurement Services Canada School of Public Service 425 St-Joseph Blvd., Room 3A45 Gatineau (Québec) K1N 6Z2	nseignements à:		
E-mail: Courriel:	Telephone: Téléphone		
Julie.paquette@csps-efpc.gc.ca	613-286-1375		
Destination of Goods and Servi biens et services: Canada School of Public Service 373 Sussex Drive Ottawa, Ontario K1N 6Z2	ces: Destinations des		
biens et services: Canada School of Public Service 373 Sussex Drive Ottawa, Ontario K1N 6Z2  Instructions: See Herein Instructions: Voir aux présent	es		
biens et services: Canada School of Public Service 373 Sussex Drive Ottawa, Ontario K1N 6Z2  Instructions: See Herein Instructions: Voir aux présent Delivery Required Livraison exigée See Herein	es  Delivery Offered – Livraison proposée See Part 2, item 3		
biens et services: Canada School of Public Service 373 Sussex Drive Ottawa, Ontario K1N 6Z2  Instructions: See Herein Instructions: Voir aux présent Delivery Required Livraison exigée	es  Delivery Offered – Livraison proposée See Part 2, item 3 rized to sign on behaltorisée à signer au nor		
biens et services: Canada School of Public Service 373 Sussex Drive Ottawa, Ontario K1N 6Z2  Instructions: See Herein Instructions: Voir aux présent Delivery Required Livraison exigée See Herein Name and title of person autho of Vendor/Firm Nom et titre de la personne aut du fournisseur/de l'entreprene	es  Delivery Offered – Livraison proposée See Part 2, item 3 rized to sign on behaltorisée à signer au nor		



#### **PART 1 - INFORMATION AND INSTRUCTIONS**

#### 1. Security Requirement

There is no security requirement associated with this bid solicitation.

## 2. Summary of Requirement

The Canada School of Public Service (CSPS) is seeking quotations/bids for Conference speakerphones as per specifications under Annex A of the Statement of requirement.

#### 3. 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 <u>Standard Acquisition Clauses and Conditions Manual</u> (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.

For competitive requirements

The <u>2003</u> (2014-09-25) Standard Instructions - Goods or Services - Competitive Requirements are incorporated by reference into and form part of the bid solicitation.

#### 3.1 SACC Manual Clauses

C3011T 2013-11-06 Exchange Rate Fluctuation, is incorporated by reference into and forms part of the bid solicitation

#### 4. Submission of Bids

Bids must be submitted only to the Canada School of Public Service by the date, time and place indicated on page 1 of the bid solicitation.

#### 5. Certifications Required Precedent to Contract Award

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 with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

## 5.1 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 - Bid of Standard Instructions 2003. The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

## 6. Enquiries - Bid Solicitation

All enquiries must be submitted to the Contracting Authority no later than five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

#### 7. Evaluation Procedures

Bids received will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria specified below:

#### 7.1 Technical Evaluation

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

## **Mandatory Technical Criteria**

M1 – The proposed goods must fully comply with all of the specifications provided under Annex A "STATEMENT OF REQUIREMENTS". Each specification must be clearly demonstrated and evidenced by documentation provided with the quotation. Examples of such documentation are product brochures, technical data sheets etc.

#### 7.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, Freight (FOB destination), Canadian customs duties and excise taxes included. Bidders must submit their pricing using the table provided in Part 2, item 5.2 pricing table.

#### 7.3 Basis of Selection

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.

## 8. 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.

#### 9. Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within fifteen (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 - RESULTING CONTRACT CLAUSES**

## 1. Requirement

The Contractor must deliver in accordance with the Statement of requirement at Annex A.



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-andguidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

#### 2. **General Conditions**

2029 (2014-09-25) General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

#### 3. **Delivery Date**

All the deliverables must be received on or before thirty (30) days after contract award.

#### 4. **Authorities**

#### 4.1 **Contracting Authority**

The Contracting Authority for the Contract is:

Name: Julie Paquette **Procurement Officer** Title:

> Procurement & Contracting Unit Canada School of Public Service

Telephone: 613-286-1375 Facsimile: 819-934-8155

E-mail: Julie.paquette@csps-efpc.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.

#### 4.2 **Project Authority**

The Project Authority for the Contract is:

(to be determined at contract award)

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.

#### 4.3 **Contractor representative**

The contractor representative for the Contract is:

(to be determined at contract award)

#### 5. **Payment**

#### **Basis of Payment** 5.1

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price as specified in pricing table of the

contract for a total cost of \$ . Freight (FOB destination) and 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.

#### 5.2 Pricing Table

Description	Manufacturer	Model #	Quantity	Unit price	Total
Conference Speaker Phones			25		
Duty & Excise Taxes (if applicable)					
Freight (FOB destination)					
Applicable sales taxes					
Total Cost					

#### 5.3 Method of Payment

Canada will pay the Contractor upon delivery of the goods 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 goods delivered have been accepted by Canada.

### 6. Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all goods identified in the invoice are delivered.

Invoices must be distributed as follows:

The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

#### 7. Applicable Laws

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

## 8. Priority of Documents

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

- (a) the Articles of Agreement;
- (b) 2029 (2014-09-25) General Conditions Goods or Services (Low Dollar Value); and
- (c) Annex A, Statement of Requirement.

### ANNEX A **Statement of Requirement**

This requirement is for the purchase of twenty-five (25) Conference speakerphones which will be used in boardrooms, lounges and for classrooms.

All items listed for this requirement must be in a new factory sealed condition, and multiple quantities of items must be of the same make, model, and color.

Specifications	Met / Not Met	Cross reference: indicate where the information is located in the material provided (brochure and/or technical data sheet)
Central full-duplex speakerphone in base		
2-line backlit display with date and time		
• Includes four (4) DECT 6.0 wireless microphones and		
one (1) central fixed microphone		
Supports one (1) analog line		
• Require minimum of 70 hours battery life and 5 hours of talk time		
Minimum of two (2) year warranty		