

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services
Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jaspe
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

INVITATION TO TENDER
APPEL D'OFFRES

**Tender 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.

**Soumission 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 et sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

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
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet Optometry Equipment	
Solicitation No. - N° de l'invitation 21538-142432/A	Date 2015-01-09
Client Reference No. - N° de référence du client 21538-142432	GETS Ref. No. - N° de réf. de SEAG PW-\$EDM-305-10346
File No. - N° de dossier EDM-4-37142 (305)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-02-23	
Time Zone Fuseau horaire Mountain Standard Time MST	
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: Campbell (EDM), Brad	Buyer Id - Id de l'acheteur edm305
Telephone No. - N° de téléphone (780) 721-5224 ()	FAX No. - N° de FAX (780) 497-3510
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CORRECTIONAL SERVICE OF CANADA 11151 - 178 STREET EDMONTON Alberta T5S2H9 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

Solicitation No. - N° de l'invitation

21538-142432/A

Amd. No. - N° de la modif.

File No. - N° du dossier

EDM-4-37142

Buyer ID - Id de l'acheteur

edm305

CCC No./N° CCC - FMS No/ N° VME

21538-142432

E

TITLE: OPTOMETRIC EQUIPMENT – SUPPLY AND INSTALL

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 REQUIREMENT	2
1.2 DEBRIEFINGS	2
PART 2 - BIDDER INSTRUCTIONS	2
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	2
2.2 SUBMISSION OF BIDS.....	2
2.3 ENQUIRIES - BID SOLICITATION.....	2
2.4 APPLICABLE LAWS.....	3
PART 3 - BID PREPARATION INSTRUCTIONS.....	4
3.1 BID PREPARATION INSTRUCTIONS	4
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	5
4.1 EVALUATION PROCEDURES.....	5
4.2 BASIS OF SELECTION.....	5
PART 5 - CERTIFICATIONS.....	6
5.1 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD	6
PART 6 - RESULTING CONTRACT CLAUSES	7
6.1 SECURITY REQUIREMENTS	7
6.2 REQUIREMENT	7
6.3 STANDARD CLAUSES AND CONDITIONS.....	7
6.4 TERM OF CONTRACT	7
6.5 AUTHORITIES	7
6.6 PAYMENT	9
6.7 INVOICING INSTRUCTIONS	9
6.8 CERTIFICATIONS	9
6.9 APPLICABLE LAWS.....	10
6.10 PRIORITY OF DOCUMENTS	10
6.11 SACC MANUAL CLAUSES	10
ANNEX "A" - REQUIREMENT	11
ANNEX "B" – BASIS OF PAYMENT.....	15
ANNEX "C" - EVALUATION CRITERIA	17

PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Article 6.2 of the resulting contract clauses.

1.2 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.

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 (2014-09-25) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.1.1 SACC Manual Clauses

B3000T (2006-06-16), Equivalent Products

2.2 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.

2.2.1 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least 7 days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 10 calendar days before the bid closing date. Enquiries received after that time may not be answered.

Solicitation No. - N° de l'invitation
21538-142432/A
Client Ref. No. - N° de réf. du client
21538-142432

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-4-37142

Buyer ID - Id de l'acheteur
edm305
CCC No./N° CCC - FMS No./N° VME

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 Alberta.

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 (2 hard copies)

Section II: Financial Bid (1 hard copies)

Section III: Certifications (1 hard copies)

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) (<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.

3.1.1 Exchange Rate Fluctuation

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

3.1.2 SACC Manual Clauses

[A0222T](#) (2014-06-26), Evaluation of Price – Canadian / Foreign Bidders

Section III: Certifications

Bidders must submit the certifications 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

4.1.1.1 Mandatory Technical Criteria

Mandatory technical evaluation criteria are included in Annex "C".

4.1.2 Financial Evaluation

4.1.2.1 Calculation of Bid Price

The total evaluated bid price will be determined using the prices provided in the Basis of Payment of Annex "B" and will be calculated as follows:

- (a) The Bidder is to provide a firm lot price per Suite for each period in Annex "B", including Option Periods.
- (b) The Bidder's Lot Price/Suite will be multiplied by the quantity to calculate the extended pricing. The extended pricing for all pricing periods will be added to calculate the Bidder's total evaluated price.

4.1.2.2 SACC Manual Clauses

[A0222T](#) (2014-06-26), Evaluation of Price – Canadian / Foreign Bidders

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

4.2 Basis of Selection

4.2.1 Basis of Selection - Mandatory Technical Criteria

SACC Manual Clause ([A0031T](#)) (2010-08-16), Basis of Selection - Mandatory Technical Criteria

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 cooperate 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 Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications 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 comply with the request of the Contracting Authority and to provide the certifications within the time frame provided will render the bid non-responsive.

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

5.1.2 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 [Employment and Social Development Canada \(ESDC\) - 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

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

6.1 Security Requirements

6.1.1 NIL security screening required as there is no access to sensitive information or assets. Contractor personnel will be escorted in specific areas of the institution / site as and where required by Correctional Service Canada personnel or those authorized by CSC to do so, on its behalf.

Contractor personnel shall submit to a Canadian Police Information Centre (CPIC) verification of identity / information by CSC, and must adhere to institutional requirement for the conduct of searches prior to admittance to the institution / site. CSC reserves the right to deny access to any institution / site or part thereof of any Contractor personnel, at any time.

6.2 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>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

2010A (2014-09-25), General Conditions - Goods (Medium Complexity), 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 March 2015.

6.4.2 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Article 6.2 of the Contract under the same conditions and at the prices and/or rates 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 at any time before 31 March 2017 by sending a written notice to the Contractor.

6.5 Authorities

6.5.1 Contracting Authority

Solicitation No. - N° de l'invitation
21538-142432/A
Client Ref. No. - N° de réf. du client
21538-142432

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-4-37142

Buyer ID - Id de l'acheteur
edm305
CCC No./N° CCC - FMS No./N° VME

The Contracting Authority for the Contract is:

Brad Campbell
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
ATB Place North Tower (Telus Plaza North)
5th floor, 10025 - Jasper Avenue,
Edmonton, AB T5J 1S6

Telephone: 780-721-5224
Facsimile: 780-497-3510
E-mail address: brad.campbell@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.

6.5.2 Project Authority

(To be provided at Contract Award)

The Project Authority for the Contract is:

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone : ____ ____ _____
Facsimile: ____ ____ _____
E-mail address: _____

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.

6.5.3 Contractor's Representative

(To be completed by Bidder at time of Bid Submission)

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: _____
Facsimile: _____
E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment – Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a "firm lot price(s)", as specified in *Annex B* for a cost of \$ _____ (*insert the amount at contract award*). 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 Limitation of Price

SACC Manual clause [C6000C](#) (2011-05-16), Limitation of Price

6.6.3 Multiple Payments

SACC Manual Clause [H1001C](#) (2008-05-12), Multiple Payments

6.6.4 SACC Manual Clauses

[C2000C](#) (2007-11-30), Taxes – Foreign-based Contractor

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

6.8 Certifications

6.8.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation 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.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____. (*Insert the name of the province or territory as specified by the Bidder in its bid, if applicable*)

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) the general conditions 2010A (2014-09-25) General Conditions – Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (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 SACC Manual Clauses

B1501C (2006-06-16), Electrical Equipment

G1005C (2008-05-12), Insurance

ANNEX "A" - REQUIREMENT

Correctional Services Canada, has a requirement for the supply, delivery, installation and training of a total of three (3) optometry suites. One (1) optometry suite for each of the following sites and as detailed herein.

Delivery Sites:

Chief of Health Care
Edmonton Institution for Women
11151 - 178 Street
Edmonton, AB
T5S 2H9

Chief of Health Care
Edmonton Institution
21611 Meridian Street
Edmonton, AB
T5Y 6E7

Chief of Health Care
Bowden Institution
Highway #2
Innisfail, AB
T4G 1V1

With the irrevocable option to purchase up to *three (3)* more suites over the next *two (2)* years for delivery and installation within the Western Region (*Alberta, Saskatchewan, Manitoba*).

MINIMUM PERFORMANCE SPECIFICATIONS:

Each Optometry Suite to include the following:

1. Pneumatic Stool
 - Minimum 16 " diameter seat
 - Without backrest
 - Height range- 18" to 24"
 - Swivel 360 degrees
 - 5 legs with casters
 - Lift lever with pneumatic device

2. Power Tilt Chair
 - Finger and Corded foot switch
 - Auto return to low upright position
 - Dual side operation with hinged armrests
 - Hydraulic base
 - Minimum 180 degree swivel
 - Footstep or Footrest
 - Adjustable headrest with lock
 - Vinyl finish; or removable upholstery for cleaning; or anti viral fabric

- Seat-minimum 20"x15" (Standard)
- Distance between armrests-minimum 17" (Standard)
- Minimum Weight Capacity 300lbs

3. Instrument Stand

- Welch-Allyn type, or equivalent with recharging capacity and optometry chair compatibility
- Counterbalanced slit lamp arm with locking mechanism and approx 12 "travel range for instruments weighing 12 to 60 lbs.
- Upper refractor arm with approximately 10" range of vertical travel and accommodate instruments up to 20 lbs.
- Switch located on the console to control chart projector, chair control, lamp and binding posts
- Adjustable Halogen Over head lamp

4. Phoropter - Industry Standard

Reichert RX Master, or equivalent.

5. Wall mounted, LED Auto Projector with Zoom with random fly Stereo test with glasses - Industry standard

Auto Projector

- Remote
- 2.5 - 6 m refraction distance
- red/green filter

Stereo Test

- min 1 pair of standard 3D glasses for adults

6. Autorefractor/Keratometer - Industry Standard

- Luminescent diode
- wide measure range -30 to +25
- smallest measureable pupil size 2 mm
- Motorized chin rest
- scenery chart
- color LCD display
- built in printer

7. Slit Lamp

- magnification changer up to 40X
- Variable slit height and width fixation light
- Gallien-type microscope, or equivalent
- Variable filters – Minimum 3 built-in filters

8. Lensometer

- Measurement Range
 - i) Spectacle and contact lens -25.0 D to +25 0.D

- ii) Cylinder OD to +-9.99 D
- iii) Axis 0 degree to 180 degree
- iv) ADD OD to +-9.99
- v) Prism 0 to 17
- PD measurement 40-100 mm
- Measureable lens diameter - to 120 mm
- Measuring time min .13 sec
- Display 30 degree tilt, LCD with light
- Printer built in
- Auto-detection for multi-focal lens

9. Standard Ophthalmic Instrument Table - Industry standard

10. Tonometer

- measurement range 1-60mm HG, APC 40, APC60
- working distance minimum 11 mm
- alignment
 - i) Method alignment spot and focus indicator
 - ii) Inner light green LED
 - iii) Operative range 36mm
 - iv) Mode automatic
- Monitor minimum 5 inch color display
- Printer required with equipment

11. Binocular Indirect Ophthalmoscope

- Halogen bulb
- Views in pupils ranging from 10 mm down to 1mm
- Articulating rear hinge on headband with vertical adjustment
- Integrated diffused light filter
- Flip-up feature on headband
- Lock at 0, 12.5, 47.5, and 60 degrees
- PD range 46-74 mm
- Locking aperture and filter adjustments
- Power source and Wall mount
- Battery pack

12. Ophthalmoscope - hand held

13. Retinoscope Head with Rechargeable Handle.

- Welch-Allyn type compatible with the instrument stand, with light bulb, sealed optics and an optional polarizing filter.
- Battery must be compatible with all above equipment.

Glass, Specify Large Ring

- Image Mag: .75X
- Laser Spot Mag: 1.34X
- Static FOV: 94 degrees
- Working Distance: 5mm
- Clear aperture: Min 19mm – Max 20 mm

- Standard 90 lense
14. 24 plate colour test- Industry standard
- 14 plates for red/green deficiencies
 - 1 estimate place for deficiencies
 - 2 plates for yellow/blue deficiencies
15. Training session
- On-site post installation, technical in service of approximately two hours in length demonstrating the operation of purchased equipment. After the training participants must have a good understanding of the operation, safety and maintenance of the supplied equipment.
- Training session must be provided at each delivery location.
16. Owners manuals must be provided for all equipment supplied and installed.
17. All equipment must:
- Be CSA approved
 - Use standard electrical capabilities between 100-120v

ANNEX "B" – BASIS OF PAYMENT

1. Firm Price

- Prices quoted are to remain firm for the duration of the Contract
- Firm lot prices are to include the supply of labour, supervision, materials, equipment, tools, travel/meals/accommodation, permits and general overheads, necessary for the contractor to supply, deliver, install and provide training services in accordance with the Requirement, Annex "A", contained herein.
- Firm lot prices are FOB Destination and include all delivery charges to the locations identified below.
- Prices quoted do not include Applicable Taxes. However, Applicable Taxes will be added as a separate item on any invoices issued against this contract.

A	Period: Date of Award – 31 March 2015			
Item	Description	Quantity	Firm lot price/suite	Extended Price
1	Optometry Suite as per minimum specifications in Annex "A" – Requirement Location: Chief of Health Care Edmonton Institution for Women 11151 - 178 Street Edmonton, AB T5S 2H9	1	\$ _____	\$ _____
2	Optometry Suite as per minimum specifications in Annex "A" – Requirement Location: Chief of Health Care Edmonton Institution 21611 Meridian Street Edmonton, AB T5Y 6E7	1	\$ _____	\$ _____
3	Optometry Suite as per minimum specifications in Annex "A" – Requirement Location: Chief of Health Care Bowden Institution Highway #2 Innisfail, AB T4G 1V1	1	\$ _____	\$ _____
Sub-total				\$

Solicitation No. - N° de l'invitation
 21538-142432/A
 Client Ref. No. - N° de réf. du client
 21538-142432

Amd. No. - N° de la modif.
 File No. - N° du dossier
 EDM-4-37142

Buyer ID - Id de l'acheteur
 edm305
 CCC No./N° CCC - FMS No./N° VME

B				
Option Period: 01 April 2015 – 31 March 2017				
Item	Description	Estimated Quantity	Firm lot price/suite	Extended Price
1	Optometry Suite as per minimum specifications in Annex "A" – Requirement Location: Within Alberta	1	\$ _____	\$ _____
2	Optometry Suite as per minimum specifications in Annex "A" – Requirement Location: Within Saskatchewan	1	\$ _____	\$ _____
3	Optometry Suite as per minimum specifications in Annex "A" – Requirement Location: Within Manitoba	1	\$ _____	\$ _____
Sub-total				\$
Total Bid Price				\$

2. While delivery is requested by 13 March 2015, best delivery that could be offered is _____.

3. While installation and training is requested by 20 March 2015, best completion date that could be offered is _____.

Solicitation No. - N° de l'invitation
21538-142432/A
Client Ref. No. - N° de réf. du client
21538-142432

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-4-37142

Buyer ID - Id de l'acheteur
edm305
CCC No./N° CCC - FMS No./N° VME

ANNEX "C" - EVALUATION CRITERIA

Bidders must address any concerns with the mandatory technical specifications, in written detail to the Contracting Authority before bid closing as outlined in the solicitation.

1.0 Mandatory Technical Criteria:

- a) Ability to meet the Requirement as described in Annex A.
- b) The Bidder must provide supporting documentation for the product offered.

Documentation can be in the form of technical brochures or technical data or written documentation that describes how the specification is met. The documentation must be provided to verify compliance with the requirement and the minimum performance specifications in Annex A.
- c) The Bidder must indicate where in their bid that the product offered addresses each item.

The bidder certifies that the products offered meet the requirement and the minimum performance specifications in Annex A.

Signature

Date

Bids which do not meet the Mandatory Technical Specifications described in Annex A will be deemed non-compliant and given no further consideration.

If, upon delivery and acceptance, the product is found to not meet the Mandatory Technical Specifications, the product will be returned at the suppliers expense and the Contract will be terminated for default.