

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Room 100,
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6
Bid Fax: (204) 983-0338

SOLICITATION AMENDMENT
MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise
indicated, all other terms and conditions of the Solicitation
remain the same.

Ce document est par la présente révisé; sauf indication contraire,
les modalités de l'invitation demeurent les mêmes.

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 -
Western Region
Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6

Title - Sujet Blanket Warmers	
Solicitation No. - N° de l'invitation H3551-150741/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client H3551-150741	Date 2015-09-01
GETS Reference No. - N° de référence de SEAG PW-\$WPG-006-9573	
File No. - N° de dossier WPG-5-38090 (006)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-10-13	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: Gauthier, Danielle	Buyer Id - Id de l'acheteur wpg006
Telephone No. - N° de téléphone (204) 983-4247 ()	FAX No. - N° de FAX (204) 983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

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

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SEE ATTACHED

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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.

1.3 Trade Agreements

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

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 (2015-07-03) 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: 60 days
Insert: 90 days

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.

2.4 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 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.

2.5 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

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 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) (<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

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

- (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.

4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price

4.2 Basis of Selection

- 4.2.1** *SACC Manual* Clause A0031T (2010-08-16), Basis of Selection - Mandatory Technical Criteria

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Bidder must provide with its bid, a completed [Declaration Form](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – List of Names

Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder.

Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s).

Bidders bidding as societies, firms or partnerships do not need to provide lists of names.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" 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 There is no security requirement applicable to this Contract.

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) (<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](#) (2015-07-03), 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 March 31, 2016.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Danielle Gauthier
Title: A/Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
100 - 167 Lombard Avenue
Winnipeg, MB. R3B 0T6

Telephone: 204-983-4247
Facsimile: 204-983-7796
E-mail address: danielle.gauthier@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.

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6.5.2 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.

6.5.3 Contractor's Representative

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot price(s), as specified in Annex B for a cost of \$ TBD. 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 Single Payments

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

6.6.3 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.

Health Canada
Winnipeg, Manitoba

Send invoice by email to: P2P.west.invoices-factures.ouest@hc-sc.gc.ca

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 additional 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 additional 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 Manitoba.

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;
- (c) the general conditions 2010A (2015-07-03) General Conditions - Goods (Medium Complexity);
- (d) Annex A, Requirement;
- (e) Annex B, Basis of Payment;
- (f) the Contractor's bid dated _____ (TBD).

6.11 SACC Manual Clauses

B1501C	(2006-06-16)	Electrical Equipment
B7500C	(2006-06-16)	Excess Goods
G1005C	(2008-05-12)	Insurance

ANNEX "A"

REQUIREMENT

Health Canada has a requirement for the supply and delivery of twenty-four (24) Medical Warming Cabinets (Blanket Warmers) for twenty-two (22) Nursing Stations and two (2) Federal Hospitals in remote and isolated communities across Manitoba.

The Medical Warming Cabinets (Blanket Warmers) shall be used by experienced and qualified health care providers in the Nursing Stations and Federal Hospitals.

A complete list of the mandatory performance specifications are detailed below in the Compliance Matrix.

DELIVERY

The delivery of each unit to twenty-four (24), difficult to access, remote locations is to be fully coordinated by the Bidder working with the shipping companies.

Delivery dates will have to be arranged by the contractor in conjunction with dates the airlines fly into the community or Gardewine truck.

Air transportation (regular or cargo) or Gardewine trucking (when possible) is preferred. Winter roads are not reliable as transport companies that provide this service will only deliver the goods as part of a full truck. This can lead to considerable delays or failures to get the deliveries all together. As these units are no larger than a regular size fridge or large stretcher they should be able to be transported by air.

All deliveries must take place prior to March 31, 2016.

COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS

A complete list of the mandatory performance specifications are detailed in the Compliance Matrix.

1. Bidders **must** show compliance by addressing each Performance Specification in the Compliance Matrix, by indicating how each specification is met.
2. Bidders are to clearly demonstrate compliance with the mandatory performance specifications. Bidders MUST respond with complete specifications and/or descriptive literature of the equipment being offered.
3. The complete specifications and/or descriptive literature should be submitted with the proposal. If the complete specification and/or literature is not submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.
4. Canada will not evaluate information such as references to Web site addresses where additional information can be found, or technical manuals or brochures not submitted with the bid.
5. 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) document.

6. Failure to meet the minimum mandatory performance specifications will result in your proposal being deemed non-responsive, and be given no further consideration in the evaluation process.

Compliance Matrix – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS:

	<p><u>Completion and submission of Mandatory Performance Specification is required to be considered responsive and for your bid to be given further consideration.</u></p> <p>a. Bidders must cross reference where in their technical bid, the technical specification is located.</p> <p>b. Provide the specification being offered which meets or exceeds <u>and cross-reference as to where the supporting documentation is found within your proposal.</u> If there is insufficient space in the table, assign SIR # (Supplementary Information Reference) and provide the appropriate details on a separate page in your proposal. Where published supporting documentation is not available in the form of brochures, technical data sheets etc., mark in the table "certification by signature"</p>	
	<p><u>All work and materials herein specified must meet and maintain minimum Canadian and Provincial certification(s) and approval(s) as applicable by Industry Standards.</u></p>	
Item		Bidder Response: address how each specification is met; cross-reference where this technical specification is indicated in their bid documentation (see instructions a. and b. above)
1	GENERAL PERFORMANCE SPECIFICATIONS	
1.1	Unit cubic feet of storage minimum 12 cubic feet to 15 cubic feet.	
1.2	Minimum number of shelves three (3) maximum five (5).	
1.3	Insulated stainless steel cabinet and doors(s).	
1.4	Hinged Door(s), left or right ride, field reversible.	
1.5	Door latch.	
1.6	Perforated stainless steel adjustable shelves.	
1.7	Leveling feet.	
1.8	Fan driven, electric convection head distribution.	
1.9	L.E.D. digital display.	
1.10	Programmable temperature control in either Celsius or Fahrenheit degrees.	
1.11	Visual and audible high temperature alarm.	
1.12	Power On/Off illuminated switch.	
1.13	Hospital grade 6 ft cord plug-in	

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1.14	Service access through front control panel.	
1.15	Non-proprietary components.	
1.16	Minimum High temperature of $43^{\circ} \pm 1.5^{\circ}\text{C}$ ($109.4^{\circ} \pm 2.7^{\circ}\text{F}$) / Maximum Lowest temperature of $32^{\circ} \pm 1.5^{\circ}\text{C}$ ($89.6^{\circ} \pm 2.7^{\circ}\text{F}$) range or ambient room temperature.	
1.17	Electrical requirement of 120V.	
2	SHIPPING & DELIVERY	
2.1	Shipping of each Medical Warming Cabinet must be coordinated by the supplier to various remote and isolated Nursing Stations and Federal Hospitals across Manitoba (location addresses and shipping methods provided in Annex C).	
3	WARRANTY	
3.1	The manufacturer must warrant that the product is free from defects in material and workmanship by providing, minimum, a single certificate for all units.	
3.2	Repair or replacement must be issued for any product which is found defective under the terms of this warranty. The vendor must assist with warranty issues within 30 days of product delivery.	
4	MISCELLANEOUS	
4.1	Supplier must label all Crown owned equipment as being the "Property of Canada". Labels will be provided by Health Canada after contract award.	
4.2	Fill out Annex D with information for all purchased units and send to the client after contract award.	

Bidder certifies that the product offered meets the minimum performance requirements above.

Signature

Date

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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 price, as specified below. Applicable taxes are extra, if applicable, and to be shown as a separate item on any resulting invoice.

Pricing must be firm unit price including all costs associated with providing the requirement in accordance with requirement at Annex A, including all shipping and offloading charges, FOB destination.

FOB Destinations: See Annex C

Note: bids will be evaluated in CAD funds using the Bank of Canada conversion rate on bid closing date

Item	Description	Qty	Unit of Issue	Unit Price Indicate if bid is in CAD or USD
1	Medical Warming Cabinets (Blanket Warmers) in accordance with the mandatory performance specifications detailed in Annex A - Compliance Matrix. All inclusive pricing including shipping charges, warranty, etc.	24	each	\$
TOTAL				\$

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ANNEX "C"

DELIVERY ADDRESSES AND SHIPPING INFORMATION

	Facility	Address	City	Province	Postal Code	Delivery Options	Delivery Method
1	Berens River Nursing Station	General Delivery	Berens River	MB	ROB 0A0	Perimeter Air	
2	Bloodvein Nursing Station	General Delivery	Bloodvein	MB	ROC 0J0	Northway Aviation	Winter roads
3	Brochet Nursing Station	General Delivery	Brochet	MB	ROB 0B0	Perimeter Air	Gardewine; fly in from Thompson
4	Cross Lake Nursing Station	General Delivery	Cross Lake	MB	ROB 0J0	Perimeter Air	Gardewine - drive
5	Garden Hill Nursing Station	General Delivery	Garden Hill	MB	ROB 0T0	Perimeter Air	Gardewine; fly in from Churchill
6	God's Lake Narrows Nursing Station	General Delivery	God's Lake Narrows	MB	ROB 0M0	Perimeter Air	Gardewine; fly in from Thompson
7	God's River Nursing Station	General Delivery	God's River	MB	ROB 0N0	Perimeter Air	Gardewine; fly in from Thompson
8	Lac Brochet Nursing Station	General Delivery	Lac Brochet	MB	ROB 2E0	Perimeter Air	Gardewine; fly in from Thompson
9	Little Grand Rapids Nursing Station	General Delivery	Little Grand Rapids	MB	ROB 0V0	Northway Aviation	
10	Nelson House Wellness Centre	General Delivery	Nelson House	MB	ROB 1A0	Drive	Gardewine - drive / Greyhound
11	Norway House Hospital	General Delivery	Norway House, Manitoba	MB	ROC 2T0	Perimeter Air	Gardewine; Ferry
12	Oxford House Nursing Station	General Delivery	Oxford House	MB	ROB 1C0	Perimeter Air	Gardewine - drive
13	Pauingassi Nursing Station	P.O. Box 32	Pauingassi	MB	ROE 1M0	Northway Aviation	Wamair/slingshot helicopter/Riverton Transfer
14	Poplar River Nursing Station	General Delivery	Negginan	MB	ROB 0Z0	Northway Aviation	
15	Pukatawagan Nursing Station	General Delivery	Pukatawagan	MB	ROB 1G0	Gardewine/Train	Gardewine to The Pas then Train
16	Red Sucker Lake Nursing Station	General Delivery	Red Sucker Lake	MB	ROB 1H0	Perimeter Air	Gardewine; fly in from Thompson
17	Shamattawa Nursing Station	General Delivery	Shamattawa	MB	ROB 1K0	Perimeter Air	Gardewine; fly in from Thompson
18	South Indian Lake Nursing Station	General Delivery	South Indian Lake	MB	ROB 1N0	Perimeter Air	Gardewine - drive
19	Split Lake Nursing Station	General Delivery	Split Lake	MB	ROB 1P0	Drive	Gardewine - drive
20	St. Theresa Point Nursing Station	General Delivery	St. Theresa Point	MB	ROB 1J0	Perimeter Air	Gardewine; fly in from Thompson
21	Tadoule Lake Nursing Station	General Delivery	Tadoule Lake	MB	ROB 2C0	Perimeter Air	Gardewine; fly in from Thompson
22	Wasagamack Nursing Station	General Delivery	Wasagamack	MB	ROB 1Z0	Perimeter Air	Gardewine; fly in from Thompson
23	York Landing Nursing Station	General Delivery	York Landing	MB	ROB 2B0	Perimeter Air	Gardewine - drive
24	Percy E. Moore Hospital	General Delivery	Hodgson, Manitoba	MB	ROC 1N0	Drive	Gardewine - drive

Solicitation No. - N° de l'invitation
H3551-150741/A
Client Ref. No. - N° de réf. du client
H3551-150741

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-5-38090

Buyer ID - Id de l'acheteur
wpg006
CCC No./N° CCC - FMS No./N° VME

ANNEX "D"

RECORD OF MEDICAL WARMING CABINET INFORMATION

(To be completed and sent to the project authority after contract award)

	Unit Type	Manufacturer Name	Model Number	Serial Number	Optional Equipment (if any)	Location Shipped	Unit Price (with shipping costs)
1							
2							
3							
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