



**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 0B2 / Noyau 0B2
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

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

Title - Sujet Automated Coagulation Analyzers	
Solicitation No. - N° de l'invitation W6369-16A067/A	Date 2015-11-27
Client Reference No. - N° de référence du client W6369-16A067	
GETS Reference No. - N° de référence de SEAG PW-\$\$PV-941-68488	
File No. - N° de dossier pv941.W6369-16A067	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-01-11	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: Martins, Christina	Buyer Id - Id de l'acheteur pv941
Telephone No. - N° de téléphone (613) 355-1973 ()	FAX No. - N° de FAX (819) 956-3814
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

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	

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PART 1 - GENERAL INFORMATION

1.1 Security Requirement

There is no security requirement associated with this bid solicitation.

1.2 Requirement

The Requirement is detailed under Annex "A" and herein.

1.2.1 Optional Requirement

The Contractor grants to Canada the irrevocable option to purchase additional quantities as per Annex B under the same terms and conditions and at the prices 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.

1.3 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.4 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

2.1.1 SACC Manual Clauses

B1000T Condition of Material

2014-06-26

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.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten 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.

2.4 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.

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 (Three hard copies)
Section II: Financial Bid (One hard copy)
Section III: Certifications (One hard copy)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that Bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats->

procurement/politique-policy-eng.html). To assist Canada in reaching its objectives, Bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

3.1.1 Installation (BIDDER TO COMPLETE)

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

State your best installation schedule. Installation will be carried out within _____ calendar days of delivery and be completed within _____ calendar days.

3.1.2 Training (BIDDER TO COMPLETE)

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

On-site training will be completed within _____ calendar days of installation.

A. Training must:

- i. Be completed at vendor location;
- ii. Have a dedicated area where equipment is set up in a lab environment;
- iii. Provide a technical/service manual with schematics and list of replacement parts; and
- iv. Cover technical training for maintenance, repair and calibration of the devices.

3.1.2.1 Optional Requirement - On-site and/or off-site Service Training Sessions (up to five years from contract award)

B. Service training sessions must contain as a minimum:

- i. Coagulation theory necessary to understand the technical process involved in blood clotting analysis using the analyzer;
- ii. Mechanical installation and inspection for eventual move of the device;
- iii. Performing functional checks to verify electrical and mechanical performance of the analyzer, following procedures given by factory;
- iv. Electrical and mechanical checks to verify that the analyzer is operating within the specifications required by the device;
- v. Installation/setup of accessories;
- vi. Connection of the liquid system sensors;
- vii. Mechanical /Electrical and Electronic troubleshooting and repairing the device;
- viii. Schedule maintenance;
- ix. Mechanical/ Electronic and Software upgrades; and
- x. Setting/Test connectivity of the Coagulation Analyzer with the LIS central Database.

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3.1.3 Service (BIDDER TO COMPLETE)

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

Response for service must be within 24 hours or less.

Also, provide the following with your bid (for information purposes only):

- 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).

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

3.1.4 Product(s) Offered (BIDDER TO COMPLETE)

The Bidder must indicate the make and model number of the products offered (identify specific components which make up the system):

Name of Manufacturer: _____

Model/Part Number: _____

Literature attached: Yes (____) No (____)

3.1.5 Point of Manufacture/Shipping (BIDDER TO COMPLETE)

The Bidder must state the point of manufacture/shipping of goods or where service is to be performed:

Location: _____

Postal Code: _____

3.1.6 Delivery (BIDDER TO COMPLETE)

While delivery must be no later than March 31, 2016, the best delivery that could be offered by the Bidder is _____.

3.1.7 Contacts

Bidders are requested to provide the following: Information pertaining to Article 6.5.4 Contractor Representatives under Part 6, Resulting Contract Clauses.

Section II: Financial Bid

The Bidder must quote firm unit prices, DDP (Petawawa, Ontario), the total amount of applicable taxes must be shown separately. Freight charges to destination and all applicable Customs duties and Excise taxes must be included.

A firm unit price must be filled in for each of the optional estimated quantities. If the bidder fails to quote a firm unit price for each of the optional quantities, the bidder will be considered noncompliant and no further consideration will be given.

3.2 Exchange Rate Fluctuation

C3011T Exchange Rate Fluctuation 2013-11-06

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

All proposals submitted must 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.

Factors for Evaluation

1. **PRICING BASIS (MANDATORY):** Prices must be firm, DDP Delivered Duty Paid.
2. **ABILITY TO MEET THE TECHNICAL REQUIREMENT (MANDATORY):**
 - a) For Items Defined by Specifications:

The bidder is requested to cross reference the mandatory technical criteria contained herein to their supporting technical documentation.
 - b) Provision of Supporting Technical Documentation:

Supporting technical documentation for the stores offered must be provided with the bid at time of bid closing.

Technical brochures or technical data MUST be provided to verify compliancy to the technical mandatory specifications.
3. **COMPLIANCE WITH THE TERMS AND CONDITIONS OF THIS REQUEST FOR PROPOSAL (MANDATORY)**
4. Please note that the requirements of the Federal Contractors Program for Employment Equity may apply - (see Part 5).
5. All Automated Coagulation Analyzers must meet the Canadian Standards Association (CSA) and be CSA and underwriter's Laboratory of Canada approved. All items must be visibly marked to indicate that they meet the standards.

4.1.2 Financial Evaluation

Evaluation of Price

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, DDP (Petawawa, Ontario) Incoterms® 2000, Canadian customs duties and excise taxes included.

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.

For bid evaluation purposes only, the total bid price will be determined by adding the cost for the firm quantity total with the cost for the optional quantities.

4.2 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 aggregate evaluated price (including the option items) will be recommended for award of a contract.

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>), 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" 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

There is no security requirement applicable to this Contract.

6.2 Requirement

The Contractor must provide the items detailed under the Line Item Detail.

6.2.1 Optional Requirement - Automated Coagulation Analyzers

The Contractor grants to Canada the irrevocable option to purchase up to an additional ten units under the same terms and conditions and at the prices 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 within sixty months after contract award by sending a written notice to the Contractor.

6.2.2 Optional Requirement - On-site Service Training Sessions

The Contractor grants to Canada the irrevocable option to purchase on-site service training sessions under the same terms and 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 within sixty months after contract award by sending a written notice to the Contractor.

6.2.3 Optional Requirement - Off-site Service Training Sessions

The Contractor grants to Canada the irrevocable option to purchase off-site service training sessions under the same terms and 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 within sixty months after contract award by sending a written notice to the Contractor.

6.2.4 Optional Requirement – Extended Warranty

The Contractor grants to Canada the irrevocable option to purchase off-site service training sessions under the same terms and 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 within twenty-four months after contract award by sending a written notice to the Contractor.

6.2.5 Manuals

One complete set of user manuals in both English and French must be provided with each Automated Coagulation Analyzer.

6.2.6 Installation

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

6.2.7 Training

On-site user training must be provided for up to four users.

6.2.8 Service

The Automated Coagulation Analyzers must include: technical support; technical phone support; support via the Internet; and support via a fax-back document system for a period of 3 years.

6.2.9 Software Updates

The Bidder must provide all software updates and new releases to the purchaser for a period of five years following the acceptance, at no additional cost.

Note: The word "updates" means all enhancements, extensions or other modifications to the software.

The word "releases" means enhancements or modifications to the software or new modules or supplementary modules that function in conjunction with the software, that represent the next generation of software, and which the Contractor has decided to make available to its customers usually for an additional charge.

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 (2015-09-03), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

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6.3.2 Supplemental General Conditions

4003(2010-08-16) Supplemental General Conditions - Licensed Software, apply to and form part of the Contract;

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

6.4 Term of Contract

6.4.1 Delivery Date

All 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:

Christina Martins
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Commercial and Consumer Products Directorate
Public Works and Government Services Canada
11 Laurier St. Gatineau, Quebec
K1A 0S5

Telephone: (613) 355-1973
Facsimile: (819) 956-3814
Christina.Martins@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.

6.5.2 Technical Authority (TO BE FILLED IN AT CONTRACT AWARD)

The Project Authority for the Contract is:

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

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

The Technical 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 Technical Authority has no authority to authorize changes to the scope of

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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 Procurement Authority (TO BE FILLED IN AT CONTRACT AWARD)

The Procurement Authority for the Contract is:

Name: _____
Telephone: (____) _____
Facsimile: (____) _____
E-mail address: _____

The Procurement Authority is responsible for the contract management and for the authorization of all work against this contract.

6.5.4 Contractor's Representative (BIDDER TO FILL IN)

General enquiries
Name: _____
Telephone No. _____
Facsimile No. _____
E-mail address: _____

Delivery Follow-up
Name: _____
Telephone No. _____
Facsimile No. _____
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 as specified in Line Item 1, DDP Delivered Duty Paid (Petawawa, Ontario) Incoterms 2000. Customs duties are included and Applicable Taxes are extra.

6.6.2 Basis of Payment – Optional - Automated Coagulation Analyzers (up to ten units)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm all inclusive unit price as specified in Annex B, DDP Delivered Duty Paid (Petawawa, Ontario) Incoterms 2000. Customs duties are included and Applicable Taxes are extra.

6.6.3 Basis of Payment – Optional – On-site Service Training Sessions (up to 5 years)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm all inclusive unit price as specified in Annex B, DDP Delivered Duty Paid (Petawawa, Ontario) Incoterms 2000. Customs duties are included and Applicable Taxes are extra.

6.6.4 Basis of Payment – Optional – Off-site Service Training Sessions (up to 5 years)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm all inclusive unit price as specified in Annex B. Customs duties are included and Applicable Taxes are extra.

6.6.5 Basis of Payment – Optional – Extended Warranty

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm all inclusive unit price as specified in Annex B, DDP Delivered Duty Paid (Petawawa, Ontario) Incoterms 2000. Customs duties are included and Applicable Taxes are extra.

6.6.6 Limitation of Price

C6000C	Limitation of Price	2011-05-16
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6.6.7 SACC Manual Clauses

H1001C	Multiple Payments	2008-05-12
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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.

FOR PROMPT PAYMENTS, ENSURE THE CONTRACT BO./P.O. NUMBER APPEARS ON ALL DOCUMENTATION.

2. Invoices must be distributed as follows:

- (a) The original and one copy must be forwarded to the address shown on page 1 of the Contract for certification and payment. The Contract serial number: W6369-16A067 must appear on all invoices.
- (b) One 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 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 Ontario.

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) 4003(2010-08-16) Supplemental General Conditions - Licensed Software, apply to and form part of the Contract.
- (c) 4004(2013-04-25) Supplemental General Conditions - Maintenance and Support Services for Licensed Software, apply to and form part of the Contract.
- (d) 2010A(2015-09-03) General Conditions – Goods (Medium Complexity);
- (e) Annex A, Requirement;
- (f) the Contractor's bid dated _____

6.11 Defence Contract

SACC Manual clause A9006C (2012-07-16) Defence Contract

6.12 SACC Manual Clauses

B1501C	Electrical Equipment	2006-06-16
A9062C	Canadian Forces Site Regulations	2011-05-16
A2000C	Foreign Nationals (Canadian Contractor)	2006-06-16
OR		
A2001C	Foreign Nationals (Foreign Contractor)	2006-06-16

6.13 Shipping Instructions - Delivery at Destination

1. Goods must be consigned to the destination specified in the Contract and delivered:

Delivered Duty Paid (DDP) Petawawa, Ontario Incoterms 2000 for shipments from a commercial contractor.
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.

ANNEX A
REQUIREMENT
AUTOMATED COAGULATION ANALYZER

Vendors must cross reference the mandatory technical criteria in a concise format by using page, paragraph(s) & sub-paragraphs as applicable to their supporting technical documentation.

The AUTOMATED COAGULATION ANALYZER must meet all of the following requirements:

The Department of National Defence requires an Automated Coagulation Analyzer (ACA) to perform laboratory tests for detection of blood clotting abnormalities.

1. The ACA must be an automated bench-top coagulation analyzer suitable for low volume patient flows with throughput [results/hour] capacity of at least 40 tests per hour.

Reference in Contractors Proposal: _____

2. The ACA must be a "walk away" system (complete automated test capability after sample introduction).

Reference in Contractors Proposal: _____

3. The ACA must operate using standard current 120 VAC @ 60 Hz.

Reference in Contractors Proposal: _____

4. The ACA must have a Prothrombin time (PT) and activated thromboplastin time (APTT) determination capability simultaneously and must simultaneously calculate the INR (international normalized ratio).

Reference in Contractors Proposal: _____

5. The ACA must be able to perform the D-dimer concentration (fibrin degradation product) test.

Reference in Contractors Proposal: _____

6. The ACA must have Random access to the clotting test (capable to re-run or add a test at any time).

Reference in Contractors Proposal: _____

7. The ACA must be able to perform at least two parameters in random access.

Reference in Contractors Proposal: _____

8. The ACA must be able to adapt or add other assays when available (such a Heparin, Fibrinogen and Antithrombin III deficiency).

Reference in Contractors Proposal: _____

9. The ACA must use primary closed-tube sampling and on-board barcode sample reader with positive sample identification.

Reference in Contractors Proposal: _____

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10. The ACA must use barcode data management (keep track of lot samples, reagents, ISI (International Sensitivity Index) value, calibration and control).

Reference in Contractors Proposal: _____

11. The ACA must be able to interrupt routine runs at any time to run a STAT sample and have an automatic return to the interrupted run.

Reference in Contractors Proposal: _____

12. The ACA must have a cooling ability for extended reagent and control stability.

Reference in Contractors Proposal: _____

13. The ACA must have an integrated quality control program (include accumulative mean, SD and CV) on all levels of controls for all tests.

Reference in Contractors Proposal: _____

14. The ACA must have liquid-level sensing during testing to give user immediate feedback.

Reference in Contractors Proposal: _____

15. The ACA must require <10 minutes of operator routine maintenance on a daily basis.

Reference in Contractors Proposal: _____

16. The ACA must have an integrated or external printer.

Reference in Contractors Proposal: _____

17. The ACA must have a RS-232 bi-directional interface.

Reference in Contractors Proposal: _____

18. The ACA must be able to interface with LIS (Laboratory Information System), specifically SoftLab, to upload and download test results from the LIS database.

Reference in Contractors Proposal: _____

19. The ACA must have a barcode reader built-in or capable of being integrated into the system (must provide barcode reader).

Reference in Contractors Proposal: _____

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**ANNEX B
REQUIREMENT/BASIS OF PAYMENT
AUTOMATED COAGULATION ANALYZER (ACA)**

The Department of National Defence has a requirement for the installation, training, manuals and software upgrades for seven Automated Coagulation Analyzers.

An irrevocable option to purchase the following has also been included:

1. Up to ten additional Automated Coagulation Analyzers for up to five years from contract award.
2. On-site Service Training Sessions for up to sixty months from contract award.
3. Off-site Service Training Sessions for up to sixty months from contract award.
4. Extended warranty for up to one year from contract award.

Description	Qty	Firm Unit Price	Option Period 1 (up to one year from contract award)	Option Period 2 (up to two year from contract award)	Option Period 3 (up to three year from contract award)	Option Period 4 (up to four year from contract award)	Option Period 5 (up to five year from contract award)
Automated Coagulation Analyzer	1	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
On-Site Service Training	1	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Off-Site Service Training	1	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Extended Warranty	Per year		\$ _____				

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ANNEXE C
LISTE COMPLETE DES AFFILIÉS
(Instructions, clauses et conditions uniformisées partie 2)

Nom	Position
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