



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

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet autoclave à vapeur autonomes	
Solicitation No. - N° de l'invitation 39903-160518/A	Date 2016-01-08
Client Reference No. - N° de référence du client 39903-160518	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-011-9725	
File No. - N° de dossier WPG-5-38135 (011)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-02-22	Time Zone Fuseau horaire Central Standard Time CST
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: Palmer, Adele	Buyer Id - Id de l'acheteur wpg011
Telephone No. - N° de téléphone (204) 807-6396 ()	FAX No. - N° de FAX (204) 983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: ACIA – CNMAE 1015, rue Arlington Winnipeg (MB) Canada Attention: Greg McLean	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Western
Region
Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6

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 Requirement

A Contract is required for the supply of one (1) Free Standing Steam Autoclave for the Canadian Food Inspection Agency (CFIA), located in Winnipeg, Manitoba.

The contract will include supply, delivery, installation of a new autoclave; and removal of the existing autoclave.

All goods supplied will comply with the CFIA's technical specifications as listed in Annex "A" - Requirement, and in Annex "B" - Basis of Payment.

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 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) (<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.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 7 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 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.

2.5 Mandatory Site Visit

It is mandatory that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for the site visit to be held at the **Canadian Food Inspection Agency (CFIA), 1015 Arlington Street, Winnipeg, MB on January 25, 2016. The site visit will begin at 10:00 a.m.**

Bidders must communicate with the Contracting Authority no later than **January 21, 2016** to confirm attendance and provide the name(s) of the person(s) who will attend. Bidders will be required to sign an attendance sheet. Bidders should confirm in their bid that they have attended the site visit. Bidders who do not attend the mandatory site visit or do not send a representative will not be given an alternative appointment and their bid will be declared non-responsive. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation

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), and
- 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 the work as described in Annex "A", Requirement.

-
- b) Provision of pricing as per the instructions in Annex "B", Basis of Payment.
 - c) Attendance at the mandatory site visit January 25, 2016.

4.1.2 Financial Evaluation

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

4.2 Basis of Selection

4.2.1 Basis of Selection - Mandatory Technical Criteria

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" 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](#) (2015-09-03), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.3.2 Supplemental General Conditions

[4001](#) (2015-04-01), Hardware Purchase, Lease and Maintenance.

[4003](#) (2010-08-16), Licensed Software.

[4004](#) (2013-04-25), Maintenance and Support Services for Licensed Software.

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:

Adele Palmer
Procurement Specialist
Public Works and Government Services Canada
Western Region
Acquisitions Section
Suite 100-167 Lombard Avenue
Winnipeg, MB R3B 0T6

Tel: (204) 807-6396

Facsimile: (204) 983-7796

E-mail address: adele.palmer@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

The Project Authority for the Contract is: **TO BE INSERTED AT CONTRACT AWARD**

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

Name: _____

Title: _____

Address: _____

Telephone: _____ - _____ - _____

Facsimile: _____ - _____ - _____

E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment – Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as specified in Annex "B" for a cost of \$_____ (insert 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 Single Payment

SACC Manual clause [H1000C](#) (2008-05-12), Single Payment

6.6.4 SACC Manual Clauses

[A9117C](#) (2007-11-30), T1204-Direct Request by Customer Department
[C2000C](#) (2007-11-30), Taxes – Foreign Based Contractor
[C2605C](#) (2007-11-30), Canadian Customs Duties and Sales Tax – 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.

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 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;
- (b) the general conditions [2010A](#) (2015-09-03), 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](#))

6.11 SACC Manual Clauses

[A9068C](#) (2010-01-11), Government Site Regulations
[B1501C](#) (2006-06-16), Electrical Equipment
[B7500C](#) (2006-06-16), Excess Goods

6.12 Insurance

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

ANNEX "A"

REQUIREMENT

A contract is required for the supply, delivery, and installation of one (1) free-standing steam autoclave, controls, and all ancillary parts (racks) and materials needed to provide for a complete installation. The autoclave must be compliant with the mandatory technical specifications. The autoclave is for the Canadian Food Inspection Agency (CFIA), located in Winnipeg, Manitoba.

Supply and delivery to be performed at CFIA NCFAD, 1015 Arlington Street, Winnipeg, Manitoba, Canada, prior to March 31, 2016. The vendor's bid will include the removal of the existing autoclaves.

Background:

This autoclave is being inserted into a bio-security level 3 facility. To maintain bio-containment integrity, a rubber gasket (vendor supplied) is attached to the autoclave and facility wall, secured using metal bar flat stock. The vendor is required to take final measurements and to complete any modifications to the autoclave, bioseal flange, and/or existing wall that are necessary for proper installation. **Final measurements must be taken during the Mandatory Site Visit.**

The autoclave is being installed to replace an existing unit; it must have similar dimensions:

- Interior: 20.5 inches high x 20.5 inches wide x 39.5 inches deep ((sits on 90"x30.5"x6" concrete pad)
- Exterior stud wall: 78 inches high x 40 inches wide
- Existing flange opening: 72 inches high x 30.75 inches wide
- Height restriction for paneling on CL2 (clean side) due to existing duct: 83 inches

Specifications:

The contract will include supply, delivery, installation of a new autoclave; and removal of the existing autoclave.

All goods supplied will comply with the CFIA's technical specifications as listed in Annex "A" - Requirement, and in Annex "B" - Basis of Payment.

MANDATORY CRITERIA: In order to be deemed compliant, Bidders must meet each Mandatory Criteria listed below. Failure to meet all of the Mandatory Criteria will result in your bid being deemed non-compliant and it will not be given any further consideration in the evaluation process.

INSTRUCTIONS:

1. The Bidder should cross reference where each of the Mandatory Criteria can be found within the offer.
2. The Bidder must clearly demonstrate how they meet each criteria listed below.
3. To clearly demonstrate compliance with the mandatory criteria, Bidders must respond with complete specifications and/or descriptive literature of the equipment being offered.

4. The complete specifications and/or descriptive literature should be submitted with the proposal, but may be submitted afterwards. If the complete specifications and/or literature are 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 offer non-responsive.

NOTE: Mandatory removal of existing autoclave from laboratory area to designated area within building (1015 Arlington).

Dimensions: 78 inches high, 40 inches wide, 60 inches deep

Age: approximately 17 years

Make: Castle

Model: 513973 ST

Serial Number: 7639 E 9433

Type: Version 3.1

REQUIREMENTS		
Mandatory Criteria #	Mandatory Criteria	Bidder Cross Reference
	CHAMBER SPECIFICATIONS	
M1	Chamber size opening and internal dimensions of the chamber to be equal to or greater than 20.5 inches high x 20.5 inches wide x 36 inches deep.	
M2	Construction: Stainless Steel.	
	RACK/SHELVES	
M3	Chamber must be equipped with adjustable shelf supports.	
M4	Must provide two shelves.	
M5	Shelves must be easily removable for cleaning.	
	JACKET AND INTERNAL BAFFLE	
M6	Constructed of stainless steel.	
M7	Internal Steam Baffle required to prevent wetting of the load.	
	CABINET	

M8	Front cabinet to be either hinged or removable	
M9	Front panel to be stainless steel construction	
	Door and Seal	
M10	Counter-balanced manual vertical slide on both sides	
M11	Door to come with safety switch to prevent steam from entering the chamber until the door is closed and sealed	
M12	Door seal to have the ability to manually retract the seal in the event of an emergency or to allow access to chamber due to system failure	
M13	Must be recessed	
	Control Package	
M14	Provide a minimum pre-programmed operator-selectable cycles -2x liquid (not to be used to sterilize liquids for human contact) -2x unwrapped -2x wrapped/dry -4 user-programmable cycles, any combination of liquid, unwrapped, or wrapped, to be determined at time of ordering -ability for owner to change cycle length and operating temperature for each programmable cycle	
M15	Must have vacuum dry capability	
M16	Be completed Programmable to set individual automatic unit start-up and shut-down times for each day of the week. Any cycle that is started and will run past the programmed shut-down time will be completed before the unit will shut down/negate the programmed shut-down time.	
M17	Cycle complete light, display message momentary tone	
M18	Must have a uni-directional system preventing accidental opening of door on clean side while door on dirty side is open (or simultaneously opened), or when the autoclave has not been run	
M19	Must have the ability to assess if the door was opened on the dirty side and cycle was not run afterwards	
M20	Control panel is NOT to be located over the top of the door opening	
M21	Controls to be microprocessor based -interface to allow operator to check cycle status and conditions -show jacket and chamber pressures -show fault and alarm messages -allow for interface at different access levels for operator and servicing	

	-have memory back up for programmable cycles	
M22	CL3 (dirty) side with a mechanism to catch the strip paper -following each cycle a print-out is to be supplied indicating the time, date cycle selection -must have the ability to reprint last cycle	
M23	Operator interface capable of picking cycles and changing cycle parameters, lengths, and/or temperatures	
M24	Separate pressure gauges mounted for easy viewing by operator indicating jacket and chamber pressures (location of these gauges not critical)	
M25	Fitted with split steam supply connections	
M26	Provide accessories for autoclave	
M27	Fitted with split drain connections (drain boxes not required). Chamber and jacket drain vent lines must be fitted with HEPA filters (min 99.97% at 0.3 microns).	
M28	Chamber air intake lines to be HEPA filtered (min 99.97% at 0.3 microns).	
	Biological Seal Flange (BSF)	
M29	Must be able to match existing BSF, or supply and install new BSF at no extra cost.	
M30	Vendor responsible for measurements of BSF	
	Training	
M31	Two (2) complete hard copy sets and one (1) electronic copy via CD, DVD, or memory device (memory stick) of maintenance and operator manuals, in English, must be supplied with system	
M32	All costs associated with the on-site training (minimum 2-3 people) must be included in the price. On-site training must be completed within the first sixty (60) calendar days after the unit has been commissioned. Must provide two (2) separate sessions; each session will be two (2) hours in duration.	
	Spare Parts	
M33	Provide as part of contract strip printer paper -24 rolls	
M34	It is mandatory that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for the site visit to be held at the Canadian Food Inspection Agency (CFIA), 1015 Arlington Street, Winnipeg, MB on January 25, 2016. The site visit will begin at 10:00 a.m.	

ANNEX "B"

BASIS OF PAYMENT

Bidders must complete the Basis of Payment in accordance with the following:

1. Prices must include all costs associated with providing the requirement in accordance with Annex "A", including all shipping and offloading charges, FOB destination to CFIA NCFAD, 1015 Arlington Street, Winnipeg, Manitoba.

GST, if applicable, is extra and must be shown as a separate item on any resulting invoice. Payment will be made in accordance with the pricing in the Basis of Payment. No additional charges will be allowed for travel to the site.
2. The Bidder is required to provide firm unit prices, in Canadian Funds, for the requirement as detailed in Annex "A".
3. Rates quoted must remain firm for the period of the Contract. Payment will be made in accordance with the pricing identified in the Basis of Payment.
4. Should there be an error in the extended pricing of the Bidder's offer, the unit pricing will prevail and the extended pricing will be corrected in the evaluation. Any errors in the quantities of the Bidder's offer will be changed to reflect the quantities stated in this document.
5. In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price for the period of the contract from date of award.

The financial evaluation will be calculated as follows:

1. For the line item listed, the unit price will be multiplied by the estimated quantity = extended price for the period of the Contract, and be the TOTAL EVALUATED PRICE.

It is mandatory that the Bidder submit firm prices/rates for the period of the proposed Contract for all items listed hereafter. **This section, when completed, will be considered as the Bidder's financial proposal.**

Solicitation No. - N° de l'invitation
39903-160518/A
Client Ref. No. - N° de réf. du client
39903-160518

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-5-38135

Buyer ID - Id de l'acheteur
wpg011
CCC No./N° CCC - FMS No./N° VME

FOB Destination: **Attention:**

CFIA NCFAD,
1015 Arlington Street,
Winnipeg, Manitoba
Canada

ITEM	DESCRIPTION	QTY	UNIT OF ISSUE	FIRM UNIT PRICE CDN \$ (PER UNIT OF ISSUE)	EXTENDED PRICE CDN \$
1	Free Standing Steam Autoclave (per Annex A) Type: _____ Model #: _____ Delivery Date: _____ Firm Unit Price Includes: All Freight, delivery, offloading charges, removal, installation and training in accordance with Annex A - Requirement.	1	Each	\$	\$
TOTAL					\$

Solicitation No. - N° de l'invitation
39903-160518/A
Client Ref. No. - N° de réf. du client
39903-160518

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-5-38135

Buyer ID - Id de l'acheteur
wpg011
CCC No./N° CCC - FMS No./N° VME

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