



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Public Works and Government Services / Travaux
publics et services gouvernementaux**
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067

**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

Public Works and Government Services / Travaux publics
et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet Trauma Stimulator Manikins	
Solicitation No. - N° de l'invitation W3916-170001/A	Date 2016-10-03
Client Reference No. - N° de référence du client W3916-17-0001	
GETS Reference No. - N° de référence de SEAG PW-\$KIN-655-7012	
File No. - N° de dossier KIN-6-46045 (655)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-11-14	Time Zone Fuseau horaire Eastern Standard Time EST
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: Semple, Patrick	Buyer Id - Id de l'acheteur kin655
Telephone No. - N° de téléphone (613) 484-1928 ()	FAX No. - N° de FAX (613) 545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE 2 ATLANTIC AVE, BLDG B-38 M PO BOX 17000, STN FORCES KINGSTON Ontario K7K7B4 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 REQUIREMENT	2
1.2 DEBRIEFINGS	2
1.3 TRADE AGREEMENTS	2
PART 2 - BIDDER INSTRUCTIONS	2
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	2
2.2 SUBMISSION OF BIDS	2
2.3 ENQUIRIES - BID SOLICITATION	2
2.4 APPLICABLE LAWS	3
PART 3 - BID PREPARATION INSTRUCTIONS	3
3.1 BID PREPARATION INSTRUCTIONS	3
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	4
4.1 EVALUATION PROCEDURES	4
4.2 BASIS OF SELECTION	5
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	5
5.1 CERTIFICATIONS REQUIRED WITH THE BID	6
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	6
PART 6 - RESULTING CONTRACT CLAUSES	7
6.1 SECURITY REQUIREMENTS	7
6.2 REQUIREMENT	7
6.3 STANDARD CLAUSES AND CONDITIONS	7
6.4 TERM OF CONTRACT	7
6.5 AUTHORITIES	8
6.6 PAYMENT	9
6.7 INVOICING INSTRUCTIONS	9
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION	10
6.9 APPLICABLE LAWS	10
6.10 PRIORITY OF DOCUMENTS	10
6.11 INSPECTION AND ACCEPTANCE	10
ANNEX "A"	11
REQUIREMENT	11
ANNEX "B"	14
BASIS OF PAYMENT	14
ANNEX "C" TO PART 3 OF THE BID SOLICITATION	15
ELECTRONIC PAYMENT INSTRUMENTS	15

PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Article 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 (2016-04-04) 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 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.

2.4 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 (1 hard copy)

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.

The bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation, or stating complies is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

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 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex “C” Electronic Payment Instruments, to identify which ones are accepted.

If Annex “C” Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

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

Section III: Certifications

Bidders must submit the certifications and additional information 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

The Bidder must demonstrate that their proposed equipment meets or exceeds the following Mandatory Technical Evaluation Criteria. For each specification listed, the bidder must include a reference to supporting technical documents included with their bid, such as literature, brochures and/or specifications for their proposed equipment, where it is clearly demonstrated that their proposed equipment meets the specification. If any of the equipment specification is missing from the supporting technical

documentation, then the Bidder must provide a narrative to demonstrate how the equipment meets that particular specification.

Number	Mandatory Technical Evaluation Criteria
MT1	The mannequin must be full body, IE torso, head arms and legs and must have a Minimum Weight of 80 lbs with a minimum height of 5'.
MT2	The mannequin must exhibit the following injuries, (1)severe bleeds, (2) amputation, (3) open fractures, (4) femoral bleed (5) manequin needs to allow wound packing with items such as combat gauze Example Quick Clot Gauze.
MT3	The mannequin must have the following finger detectable pulses (1) radial pulse; (2) carotid pulse;(3) femoral pulse; (4) brachial pulse.
MT4	Must be fully operational on battery power for a minimum of 3 hours and must operate on AC power.
MT5	Must be able to capture and monitor effectiveness of CPR performance.
MT6	The mannequin must show a response to treatment for bleeding wounds; for example, stop bleeding with proper tourniquet application, respond to applied pressure
MT7	The mannequin must include the functionality of fluid secretion from eyes, ears, and mouth.

4.1.2 Financial Evaluation

4.1.2.1 The Bidder must complete and submit with its bid, Annex "B" – Basis of Payment, in Canadian funds, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

4.1.2.2 The price used in the evaluation will be the Evaluated Price, which is calculated as follows:

Evaluated Price is the sum of the extended prices for Pricing Basis "A" and the Optional Requirements at Pricing Basis "B".

4.2 Basis of Selection

4.2.1 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. Unless specified otherwise, 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 Integrity Provisions - Declaration of Convicted Offences

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide with its bid the required documentation, as applicable, 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 – Required Documentation

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

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 available at the bottom of the page of the *Employment and Social Development Canada (ESDC) - Labour's* website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

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 the 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](#) (2016-04-04), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

Delete:

2010A 09 (2014-09-25) Warranty

The warranty period will be 12 months after delivery and acceptance of the Work or the length of the Contractor's or manufacturer's standard warranty period, whichever is longer.

Insert:

2010A 09 (2014-09-25) Warranty

The warranty period will be 3 years after delivery and acceptance of the Work or the length of the Contractor's or manufacturer's standard warranty period, whichever is longer.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract to 31 March, 2018 inclusive.

6.4.2 Delivery Date

All the initial deliverables must be received on or before 31 March, 2017.

6.4.3 Optional Goods

The Contractor grants to Canada the irrevocable option to acquire the goods described at Annex B of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

Solicitation No. - N° de l'invitation
W3916-170001/A
Client Ref. No. - N° de réf. du client
W3916-17-0001

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46045

Buyer ID - Id de l'acheteur
kin655
CCC No./N° CCC - FMS No./N° VME

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Patrick Semple
Title: Supply Specialist
Organisation: Public Works and Government Services
Canada, Acquisitions Branch
Address: 86 Clarence Street,
Kingston, Ontario, K7L
1X3
Telephone: 613-530-3117
Facsimile: 613-545-8067
E-mail address: patrick.semple@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

The Technical Authority for the Contract is: (to be inserted at Contract Award)

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 Technical Authority, however the Technical 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: ____ ____ _____

Solicitation No. - N° de l'invitation
W3916-170001/A
Client Ref. No. - N° de réf. du client
W3916-17-0001

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46045

Buyer ID - Id de l'acheteur
kin655
CCC No./N° CCC - FMS No./N° VME

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 the firm unit prices as specified in Annex B for a cost of \$ _____ (*insert the amount at contract award*). Customs duties are included and Applicable Taxes are extra. Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.6.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

6.6.3 Single Payment

H1000C (2008-05-12) Single Payment

6.6.4 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. MasterCard Acquisition Card;
- b. Direct Deposit (Domestic and International);

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

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

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, (2016-04-04) Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____

6.11 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

ANNEX "A"

REQUIREMENT

1. Introduction

Peace Support Training Center (PSTC) is mandated to provide Military Standard First Aid and Combat First Aid to Canadian Armed Forces and DFATD/Other Government Departments personnel who are deploying on operations and other high risk areas of the world. It is common knowledge that Combat First Aid skills are a force multiplier when soldiers have confidence in their First Aid training.

1.1 Background

Following the "train as you fight" principle, PSTC long ago identified a significant deficiency in the teaching and assessment of First Aid training. The lack of realistic casualties is a significant impediment to the student's ability to learn First Aid techniques/procedures as well as a significant impediment to the assessment of students' First Aid skills during pre-deployment training and evaluation exercises. In order to overcome the lack of casualty realism PSTC instructors developed a small number of training aids which have been very successful but have been limited in scope to wound packing and other isolated treatments. PSTC's search for more realistic casualties has led to the use of live role players/actors as casualties outfitted with Hollywood type cosmetic wounds. Although the simulated casualties have added to the quality of triage they fall significantly short when it comes to applying proper First Aid techniques/procedures. Basic First Aid skills such as CPR (applied with full force and ventilations) are impossible to properly administer to a casualty role player due to the significant risk of injury to the role player. Additionally, more advanced battlefield related injuries such as traumatic amputations and large bleeding wounds are impossible to simulate on role players because of the dangers of applying tourniquets realistic direct pressure to the role players.

This trauma simulator provides a very realistic casualty that has a pulse, breaths, bleeds and reacts to treatment. The simulator responds positively to proper treatment and negatively to improper treatment (i.e. if a tourniquet is applied and tightened properly the bleeding stops and if CPR compressions are conducted properly a positive effect are displayed by the casualty, etc).

The lack of realistic casualties is a significant impediment to the students' ability to learn First Aid techniques/procedures as well as a significant impediment to the assessment of students' First Aid skills during pre-deployment training and evaluation exercises. In order to overcome the lack of casualty realism PSTC instructors developed a small number of training aids which have been very successful but have been limited in scope to wound packing and other isolated treatments.

2. Technical Requirements

The Contractor is responsible for ensuring that the Work fully complies with the requirements of the Contract and, in particular, the Contractor is responsible for ensuring that the Work fully furnish and correspond to the following Technical Requirements.

1. The mannequin must be full body, IE torso, head arms and legs and must have a Minimum Weight of 80 lbs with a minimum height of 5'.
2. The mannequin must exhibit the following injuries,
 - (1) severe bleeds,
 - (2) amputation,
 - (3) open fractures,
 - (4) femoral bleed
 - (5) mannequin needs to allow wound packing with items such as combat gauze Example Quick Clot Gauze.
3. The mannequin must have the following finger detectable pulses
 - (1) radial pulse;
 - (2) carotid pulse;(3) femoral pulse;
 - (4) brachial pulse.
4. The mannequin must simulate breathing and have lung movement with visible chest rise and fall.
5. The mannequin must be controllable wirelessly from a distance minimum 200 feet.
6. Must be fully operational on battery power for a minimum of 3 hours and must operate on AC power.
7. The mannequin must have automatic and manual scenario options with the ability to preprogram set scenarios.
8. Must have scenario event tracking and/or logging.
9. Must be able to capture and monitor effectiveness of CPR performance.
10. The mannequin must have reactive pupils.
11. The mannequin must show a response to treatment for bleeding wounds; for example, stop bleeding with proper tourniquet application, respond to applied pressure.
12. The mannequin must have the ability to respond verbally. English language mandatory,
13. The mannequin must include the functionality of fluid secretion from eyes, ears, and mouth.

Solicitation No. - N° de l'invitation
W3916-170001/A
Client Ref. No. - N° de réf. du client
W3916-17-0001

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46045

Buyer ID - Id de l'acheteur
kin655
CCC No./N° CCC - FMS No./N° VME

3. Personnel and Training Requirements

a. Personnel – Staffing

PSTC has qualified first aid instructors and would require training for 5 1st aid instructors and 1 of the 1st aid instructors would need to be qualified on the simulator to train any new personal that come in to PSTC.

b. Training

Successful Bidder is to be able to provide training for PSTC first aid staff to operate the trauma simulator upon request to new members joining the unit. A list of companies or contacts is to be provided upon award of contract.

Solicitation No. - N° de l'invitation
W3916-170001/A
Client Ref. No. - N° de réf. du client
W3916-17-0001

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46045

Buyer ID - Id de l'acheteur
kin655
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

BASIS OF PAYMENT

Pricing Basis "A"			
Initial Deliverables			
Item	Description	Qty	Unit Price
1	Simulator Mannequins as outlined in Annex A	2	
2	Training for five (5) first Aid Instructors	1	
3	Train the Trainer	1	

Pricing Basis "B"			
Optional Requirements			
For Additional Quantities – (Estimated Requirement of 3 - 6 Units)			
Item	Description	Qty*	Unit Price
1	Simulator Mannequins as outlined in Annex A	3	\$ _____

***Note: Quantity of 3 is for evaluation purposes only.**

Solicitation No. - N° de l'invitation
W3916-170001/A
Client Ref. No. - N° de réf. du client
W3916-17-0001

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46045

Buyer ID - Id de l'acheteur
kin655
CCC No./N° CCC - FMS No./N° VME

ANNEX “C” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ MasterCard Acquisition Card;
- ☐ Direct Deposit (Domestic and International);