



**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**

<b>Title - Sujet</b> DEFIBRILLATORS	
<b>Solicitation No. - N° de l'invitation</b> H3618-162811/A	<b>Date</b> 2016-10-28
<b>Client Reference No. - N° de référence du client</b> H3618-16-2811	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$KIN-690-7039	
<b>File No. - N° de dossier</b> KIN-6-46089 (690)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-12-12</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input checked="" type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Rider, Kim (Buyer)	<b>Buyer Id - Id de l'acheteur</b> kin690
<b>Telephone No. - N° de téléphone</b> (613) 449-4531 ( )	<b>FAX No. - N° de FAX</b> (613) 545-8067
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF HEALTH 7TH AVE NORTH P.O.BOX 1500 SIOUX LOOKOUT Ontario P8T1C2 Canada	

**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 / Travaux publics  
et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3

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

---

## TABLE OF CONTENTS

<b>PART 1 - GENERAL INFORMATION .....</b>	<b>2</b>
1.1 REQUIREMENT .....	2
1.2 DEBRIEFINGS .....	2
1.3 TRADE AGREEMENTS .....	2
<b>PART 2 - BIDDER INSTRUCTIONS .....</b>	<b>2</b>
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
<b>PART 3 - BID PREPARATION INSTRUCTIONS .....</b>	<b>3</b>
3.1 BID PREPARATION INSTRUCTIONS .....	3
<b>PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION .....</b>	<b>4</b>
4.1 EVALUATION PROCEDURES .....	4
4.2 BASIS OF EVALUATION .....	4
4.3 BASIS OF SELECTION .....	4
<b>PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION .....</b>	<b>4</b>
5.1 CERTIFICATIONS REQUIRED WITH THE BID .....	5
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION .....	5
<b>PART 6 - RESULTING CONTRACT CLAUSES .....</b>	<b>5</b>
6.1 SECURITY REQUIREMENT .....	5
6.2 REQUIREMENT .....	6
6.3 STANDARD CLAUSES AND CONDITIONS .....	6
6.4 TERM OF CONTRACT .....	6
6.5 AUTHORITIES .....	7
6.6 PAYMENT .....	8
6.7 INVOICING INSTRUCTIONS .....	8
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION .....	9
6.9 APPLICABLE LAWS .....	9
6.10 PRIORITY OF DOCUMENTS .....	9
6.11 SACC MANUAL CLAUSES .....	9
ANNEX A .....	10
REQUIREMENT .....	10
ANNEX B .....	13
BASIS OF PAYMENT .....	13
ANNEX C .....	16

## **PART 1 - GENERAL INFORMATION**

### **1.1 Requirement**

To provide defibrillators in accordance to Annex A Requirement .

### **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.

### **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 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

Section I: Financial Bid (1 hard copy)

Section II: 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: 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 II: 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 Financial Evaluation

##### Mandatory Financial Criteria

**4.1.2** The price of the bid will be evaluated in Canadian dollars, the Harmonized Sales Tax, (HST) excluded, FOB destination for goods and services Customs duties and Excise Taxes included.

**4.1.3** Financial bids will be evaluated on an aggregate basis based on the usages provided in Annex "B", Basis of Payment.

**4.1.4** The Quantity in (column A) will be multiplied by the Unit Price in (column B) and the resulting total of both columns will be the firm price in (column C). The totals of columns A & B will be added together to determine the Total Evaluated Price in column C, including all the Optional Years in Annex B - B1 and B2.

**4.1.5** Bidders must submit pricing in accordance with the Basis of Payment, Annex "B", attached herein, as firm all inclusive pricing or their bid will be considered non-responsive and will be given no further consideration.

### 4.2 Basis of Evaluation

#### SACC Manual Clause A0220T (2014-04-26), Evaluation of Price

#### 4.3 Basis of Selection

A bid must comply with all requirements of the bid solicitation 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) ([http://www.esdc.gc.ca/en/jobs/workplace/human\\_rights/employment\\_equity/federal\\_contractor\\_program.page?&\\_ga=1.229006812.1158694905.1413548969](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

### 6.1 Security Requirement

There is no security requirement applicable to the Contract.

## **6.2 Requirement**

To provide defibrillators as in accordance with the Requirement in Annex A..

### **6.2.1 Optional Goods and/or Services**

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both 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.

Optional Goods, Annex B, B1- Items #1 of the Basis of Payment: Technical Authority may request additional deliverables no later than 1 Dec 2017 for delivery on or before 31 March 2018.

Optional Goods, Annex B, B2 - Item #1 of the Basis of Payment : Technical Authority may request additional deliverables no later than 1 December 2018 for a delivery on or before 31 March 2019.

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

Delete: 2010A 09 (2014-09-25) Warranty (Para 1) 12 Months  
Insert: 2010A 09 (2014-09-25) Warranty (para 1) 5 Year Warranty

### **6.3.2 Supplemental General Conditions**

4001 (2015-04-01) Hardware Purchase, Lease and Maintenance apply to and form part of the Contract.  
4003 (2010-08-16) Licensed Software apply to and form part of the Contract.

## **6.4 Term of Contract**

### **6.4.1 Period of the Contract**

The period of the Contract is from date of award to 30 April 2025 inclusive.

### **6.4.2 Delivery Date**

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

Best Delivery Date is \_\_\_\_\_.

### **6.4.3 Shipping Instructions – FOB Destination and Delivery Duty Paid**

Delivered Duty Paid (DDP) Health Canada Sioux Lookout, Ontario Incoterms 2000 for shipments from a commercial contractor

Solicitation No. - N° de l'invitation  
H3618-162811/A  
Client Ref. No. - N° de réf. du client  
H3618-16-2811

Amd. No. - N° de la modif.  
File No. - N° du dossier  
KIN-6-46089

Buyer ID - Id de l'acheteur  
KIN690  
CCC No./N° CCC - FMS No./N° VME

---

#### 6.4.4 Delivery 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.

#### 6.5 Authorities

##### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Kim Rider  
Title: Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
Address: 86 Clarence St. 2<sup>nd</sup> Fl  
Telephone: 613-545-8739  
Facsimile: 613-545-8067  
E-mail address: kim.rider@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 Project Authority at time of contract award.

The Project Authority for the Contract is:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
  
Telephone: \_\_\_\_-\_\_\_\_-\_\_\_\_\_  
Facsimile: \_\_\_\_-\_\_\_\_-\_\_\_\_\_  
E-mail address: \_\_\_\_\_

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

##### 6.5.3 Contractor's Representative

Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Solicitation No. - N° de l'invitation  
H3618-162811/A  
Client Ref. No. - N° de réf. du client  
H3618-16-2811

Amd. No. - N° de la modif.  
File No. - N° du dossier  
KIN-6-46089

Buyer ID - Id de l'acheteur  
KIN690  
CCC No./N° CCC - FMS No./N° VME

---

Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

## 6.6 Payment

### 6.6.1 Basis of Payment – Firm Unit Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price(s) as specified in Annex B for a cost of \$ \_\_\_\_\_ insert the amount at contract award). Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

### 6.6.2 Limitation of Price

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

### 6.6.3 Multiple Payments

SACC Manual Clause H1001C - (2008-05-12) Multiple Payments

### 6.6.4 Electronic Payment of Invoices – Contract

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

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

## 6.7 Invoicing Instructions

1The 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.

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 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) the general conditions 2010A (2016-04-04);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) Annex C
- (f) the Contractor's bid dated \_\_\_\_\_

### **6.11 SACC Manual Clauses**

SACC Manual Clause G1005C (2008-05-12) Insurance  
SACC Manual Clauses B1501C (2006-06-16) Electrical Equipment

## **Annex A**

### **Requirement**

#### **Title: Debrillators**

Defibrillators for use in a health care facility providing emergency/urgent and routine health services in remote and isolate health facilities without access to medical centres (i.e. Nursing Station)

#### **Requirement**

Defibrillation equipment that will allow the delivery of emergency/urgent and routine health care in remote and isolated settings (Nursing Stations) in Ontario, Canada. The defibrillation equipment and accessories must be convertible(adaptable) with current emergency transportation system(i.e. air ambulance- Ornge)

#### **Background**

There is an operational requirement to update/replace many of the existing machines based on their end of life cycle to meet quality assurance standards.

#### **Tasks, Activities, Deliverables and Milestones**

- Supply of new defibrillator monitors as specified below.
- Deliver of functioning defibrillators with applicable accessories to the specified location in FNIHB-Ontario Region (i.e. Sioux Lookout, Moose Factory or Thunder Bay)

#### **Minimum Specifications**

##### **Defibrillator**

- Energy selection, Internal (in J.) minimum: increments 1-50.
- Energy Selection, External (in J.) minimum: increments 1-200.
- Paddle Controls, minimum: Charge, Discharge.
- Waveform Shape: Biphasic truncated.
- Biphasic, Energy (J) minimum: up to 200.
- Synchronizer: Included.
- Disposable Electrodes minimum: for adults, pediatric.

##### **ECG Monitor**

- Screen Type : LCD
- Screen size minimum :8.4" diagonal +/- ½" diagonal
- Sweep Speed (mmsec) minimum 25
- Lead configuration :
- Through the paddles Monitoring : Yes
- Alarms: For all vital signs
- Lead Fault Indication: Yes
- Data Transfer: Wired & Wireless Bluetooth (minimum).

**Must have the following:**

- ECG - with ability to capture and transmit 12 lead ECG
- NIBP – Non-invasive blood pressure, with 3 cuff sizes ( adult, adult large, infant and pediatric sizes)
- SpO2 -with reusable sensors for Adult and Pediatric
- ETCO2
- CO- ability to add on CO monitoring
- Transfer data into an electronic medical record.
- Must have intubated and non-intubated capacity

**External Pacemaker**

- Pacing Mode: Demand (minimum).
- Pacing Rate (ppm) suggested : 40 – 170
- Output Current (mA) suggested minimum : 0 - 140mA
- Pulse Width minimum: 20 ms.
- ECG recorder: Thermal Array.
- Paper Speed minimum: 25 mmsec.
- Print Auto & manual: Yes
- Annotation minimum: Time, Date, ECG Lead ECG Alarm, ECG Gain, 12-lead transmission, 12-lead ECG algorithm.
- Summary Feature: Yes, minimum Code Summary.

**Power**

- Operates on 110v and battery
- Battery Type : Lithium-ion
- Battery Removable : Yes
- Charging Method : Ac or DC power, or external charger
- Charging Time maximum : 3 to 4 hours
- Operating Time minimum : 4 hours
- Data Transfer

**Warranty**

- Five year Warranty.
- Online and telephone technical support

**Delivery Location:**

Health Canada Stores  
82-7<sup>th</sup> Ave  
Sioux Lookout, Ontario

**Yearly Maintenance and Calibration**

Yearly maintenance and calibration testing completed on each unit. The units would be sent out to an agreed upon company location.

Solicitation No. - N° de l'invitation  
H3618-162811/A  
Client Ref. No. - N° de réf. du client  
H3618-16-2811

Amd. No. - N° de la modif.  
File No. - N° du dossier  
KIN-6-46089

Buyer ID - Id de l'acheteur  
KIN690  
CCC No./N° CCC - FMS No./N° VME

---

- Must provide a temporary loaner if equipment goes out for repairs or maintenance at no cost.
- Must provide yearly preventative maintenance for a 5 year period.
- Must provide electronic trouble shooting guide, cue cards and hard copy user manuals in English and French.

**ANNEX B**

**BASIS OF PAYMENT**

**Initial Goods to be delivered on or before March 31, 2017**

Firm all inclusive unit prices, in Canadian funds, Applicable Taxes excluded, "DDP Delivered Duty Paid" to Health Canada, Sioux Lookout, Ontario, Canadian customs duties and excise taxes included.

**Section A. Requirement - Firm**

A.1 For supply, delivery, warranty, maintenance, calibration and training of Defibrillator Monitors all in accordance with the the specifications detailed in Annex A:

Item No.	Description of Item	Unit of Measure	Qty (A)	Unit Price in Cdn. Funds (B)	Extension (C)
1	For supply, delivery, 5 year return to factory warranty, and online and telephone technical support including training.	each	4	\$	\$
2	Yearly maintenance and calibration testing.  Health Canada will send the units to the company and pay for shipment to the company. The company must pay for the return shipment to Health Canada				
	Year 1: 1 April 2018 to 31 March 2019	Yearly per unit	4	\$	\$
	Year 2: 1 April 2019 to 31 March 2020	Yearly per unit	4	\$	\$
	Year 3: 1 April 2020 to 31 March 2021	Yearly per unit	4	\$	\$
	Year 4: 1 April 2021 to 31 March 2022	Yearly per unit	4	\$	\$
	Year 5 1 April 2022 to 31 March 2023.	Yearly per unit	4	\$	\$
				Subtotal for Section A.	

				HST @ 13%	
				Total	

**Section B. Requirement – Option**

**Optional Goods to be delivered on or before March 31, 2018.**

**Up to the maximum quantity specified through one or more amendments.**

B.1 The option for the supply, delivery, warranty, maintenance and calibration of Defibrillator Monitors may be exercised in various quantities, from time to time, all in accordance with the the specifications detailed in Annex A,

Item No.	Description of Item	Unit of Measure	Qty.	Unit Price in Cdn. funds	Extension
1	For supply, delivery, 5 year return to factory warranty, and online and telephone technical support. including training.	each	up to an additional 4 (A)	\$ (B)	\$ (C)
2	Yearly maintenance and calibration testing.  Health Canada will send the units to the company and pay for shipment to the company. The company must pay for the return shipment to Health Canada	Yearly per unit	up to an additional 4	\$	\$
	Year 1: 1 April 2019 to 31 March 2020	Yearly per unit	up to an additional 4	\$	\$
	Year 2: 1 April 2020 to 31 March 2021	Yearly per unit	up to an additional 4	\$	\$
	Year 3: 1 April 2021 to 31 March 2022	Yearly per unit	up to an additional 4	\$	\$
	Year 4: 1 April 2022 to 31 March 2023	Yearly per unit	up to an additional 4	\$	\$
	Year 5: 1 April 2023 to 31 March 2024.	Yearly per unit	up to an additional 4	\$	\$
				Subtotal for Section B.	
				HST @ 13%	

				Total	
--	--	--	--	-------	--

**Optional Goods to be delivered on or before March 31, 2019.**

**Up to the maximum quantity specified through one or more amendments.**

**B2**

Item No.	Description of Item	Unit of Measure	Qty.	Unit Price in Cdn. funds	Extension
1	For supply, delivery, 5 year return to factory warranty, and online and telephone technical support. including training.	each	up to an additional 4 (A)	\$  (B)	\$  (C)
2	Yearly maintenance and calibration testing.  Health Canada will send the units to the company and pay for shipment to the company. The company must pay for the return shipment to Health Canada				
	Year 1: 1 April 2020 to 31 March 2021	Yearly per unit	up to an additional 4	\$	\$
	Year 2: 1 April 2021 to 31 March 2022	Yearly per unit	up to an additional 4	\$	\$
	Year 3: 1 April 2022 to 31 March 2023	Yearly per unit	up to an additional 4	\$	\$
	Year 4: 1 April 2023 to 31 March 2024	Yearly per unit	up to an additional 4	\$	\$
	Year 5: 1 April 2024 to 31 March 2025.	Yearly per unit	up to an additional 4	\$	\$
				Subtotal for Section B.	
				HST @ 13%	
				Total	

Solicitation No. - N° de l'invitation  
H3618-162811/A  
Client Ref. No. - N° de réf. du client  
H3618-16-2811

Amd. No. - N° de la modif.  
File No. - N° du dossier  
KIN-6-46089

Buyer ID - Id de l'acheteur  
KIN690  
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):

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