



**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**

<b>Title - Sujet</b> Telemetry System	
<b>Solicitation No. - N° de l'invitation</b> H3551-162871/A	<b>Date</b> 2016-11-08
<b>Client Reference No. - N° de référence du client</b> H3551-162871	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$WPG-116-10029	
<b>File No. - N° de dossier</b> WPG-6-39107 (116)	<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 2016-12-19</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Central Standard Time CST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input 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> Calixto, Monnette	<b>Buyer Id - Id de l'acheteur</b> wpg116
<b>Telephone No. - N° de téléphone</b> (204) 899-9768 ( )	<b>FAX No. - N° de FAX</b> (204) 983-7796
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> Health Canada, First Nation & Inuit Health Norway House Hospital P.O. Box 730 Norway House, MB R0B 1B0	

**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

<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>

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Statement of Requirement**

The requirement is detailed under **Article 6.2** of the resulting contract clauses.

### **1.2 Debriefings**

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

### **1.3 Trade Agreements**

The requirement is subject to the provisions of the 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 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.

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## 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.

## 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.

#### **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.

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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

- a) Ability to provide the full scope of the requirement as described in Annex A

#### 4.1.2 Financial Evaluation

SACC Manual Clause A0220T (2014-06-26), Evaluation of Price - bid

### 4.2 Basis of Selection

SACC Manual Clause A0031T (2010-08-16) – Mandatory Technical Criteria

## PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. 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](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) 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)).

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 Statement of Requirement

The Contractor must perform the Work in accordance with the Statement of Work 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>) 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.

### 6.3.2 SACC Manual Clause

K0031C (2016-01-28), Warranty - Modification - General Conditions 2010A

Section 09 entitled *Warranty of general conditions 2010A* is amended by deleting subsection 2 in its entirety and replacing it with the following:

The Contractor must pay the transportation cost associated with returning the Work or any part of the Work to the Contractor's plant for replacement, repair or making good. The Contractor must also pay the transportation cost associated with forwarding the replacement or returning the Work or part of the Work when rectified to the delivery point specified in the Contract or to another location as directed by Canada. If, in the opinion of Canada, it is not expedient to remove the Work from its location, the Contractor must carry out any necessary repair or making good of the Work at that location. In such cases, the Contractor will be responsible for all Costs (including travel and living expenses) incurred in so doing, Canada will not reimburse these Costs.

All other provisions of the warranty section remain in effect.

## 6.4 Term of Contract

### 6.4.1 Delivery Date

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

### 6.4.2 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Contract.

## 6.5 Authorities

### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Monnette Calixto  
Title: Procurement Officer  
Organization: Public Works and Government Services Canada - Acquisitions Branch  
Address: 100-167 Lombard Avenue, Winnipeg, MB R3B 0T6  
Telephone: 204-899-9768  
Facsimile: 204-983-7796  
E-mail address: [Monnette.Calixto@tpsgc-pwgsc.gc.ca](mailto:Monnette.Calixto@tpsgc-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

The Project Authority for the Contract is:

Solicitation No. - N° de l'invitation  
H3551-162871/A  
Client Ref. No. - N° de réf. du client  
H3551-162871

Amd. No. - N° de la modif.  
File No. - N° du dossier  
WPG-6-39107

Buyer ID - Id de l'acheteur  
wpg116  
CCC No./N° CCC - FMS No./N° VME

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Name: To Be Determined

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

Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
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 the cost of \$\_\_\_\_\_. Customs duties are exempt and Applicable Taxes are extra.  
Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

### 6.6.2 Single Payment

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

### 6.6.3 SACC Manual Clauses

A9117C (2007-11-30), T1204 – Direct Request by Customer Department

### 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);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

## **6.7 Invoicing Instructions**

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.

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 following address for certification and payment.

Health Canada, First Nation & Inuit Health  
Norway House Hospital  
P.O. Box 730  
Norway House, MB R0B 1B0

- 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 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 (2016-04-04) General Conditions – Goods (Medium Complexity);
- (c) Annex A, Statement of Requirement;
- (d) Annex B, Basis of Pricing;
- (e) Annex C, Part 3 of the Bid Solicitation
- (f) Annex D, Insurance
- (g) Appendix A – Floor plans

## **6.11 SACC Manual Clauses**

B1501C (2006-06-16), Electrical Equipment  
A9068C (2010-01-11), Government Site Regulations  
D5328C (2014-06-26), Inspection and Acceptance

## ANNEX "A"

### STATEMENT OF REQUIREMENT

Health Canada requires Telemetry equipment for patient care at Norway House Hospital (NHH) located in Norway House, MB. The objective of the requirement is to ensure that Norway House Hospital can remotely monitor various vital signs of ambulatory patients and identify their needs and provide accurate results when treating patients. Health Canada requires this equipment to be supplied and installed on or before March 31, 2017.

### DELIVERY

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

### COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS

A complete list of the minimum mandatory performance specifications are detailed below in the "Compliance Matrix". Bidders are to clearly demonstrate compliance with each mandatory specification.

1. Bidders **must** show compliance by addressing each performance specification in the Compliance Matrix, whether the product offered "meets" or "doesn't meet".
2. Bidders are requested to indicate how they meet each performance specification by recording this information under the Performance Specification Offered column in the Compliance Matrix.
3. It is requested that supporting technical documentation, including but not limited to, specification sheets, technical brochures, photographs or illustrations be provided with the bid at solicitation close and be cross-referenced on the Compliance Matrix for each performance specification to outline where in the supporting technical documentation it demonstrates compliance. It is the Bidders responsibility to ensure that the submitted supporting technical documentation provides detail to prove that the proposed product(s) meet the requirements of the Performance Specification. If published supporting technical document is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.
4. If the supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period, will deem the bid non-responsive and the bid will be given no further consideration.
5. Bidders must address any concerns with the performance specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.
6. Failure to meet each mandatory performance specification will result in the bid being deemed non-responsive, and be given no further consideration.

### REQUIREMENTS

- a. Supply: The contractor must be able to supply, install, wire, and connect the telemetry equipment, including all cable pathways as per Appendix 1 to Annex A. The equipment must be self-contained (i.e. No access to current Health Canada IT infrastructure network).

- (i) The contractor must ensure that the equipment includes broad applications to monitor patients from every patient room on the Ward and transmit the information to the medical staff at the Ward desk.
- (ii) NHH will utilize the broad applications of the Telemetry equipment for monitoring in the emergency department for incoming patients with suspected cardiac abnormalities, monitoring for recovering patients, continuous surveillance for ambulatory cardiac patients, and critical surveillance for arrhythmias.
- (iii) The monitoring will detect significant and life threatening variations in a patient's cardiac rhythm to facilitate early therapeutic intervention(s).

b. System Infrastructure Installation

- (i) The contractor must provide install design documents to NHH
- (ii) The contractor must be able to install, terminate cable, and complete testing for the system and remote connectivity
- (iii) The contractor must install antennas as required
- (iv) The contractor must be able to install system infrastructure (i.e. servers, subsystems, switches, racks, splitter boards, EA equipment, UPS, router, etc.)
- (v) The contractor must install telecommunications connections if required
- (vi) The contractor must confirm completion and approve cable test results

c. System Installation and Testing

- (i) The contractor must perform a physical inventory of the equipment
- (ii) The contractor must test the equipment to perform system infrastructure commissioning
- (iii) The contractor must install central stations and peripheral devices
- (iv) The contractor must configure the telemetry system
- (v) The contractor must program the patient transmitters/transceivers to the telemetry system and ensure the transmitters/transceivers are fully functional with the telemetry system
- (vi) The contractor must perform a system installation test procedure
- (vii) The contractor must do a complete inspection of the telemetry equipment once fully installed
- (viii) If there is a requirement for assistance from any hospital personnel, the installation will have to be during the business hours of 08:00hrs – 16:00hrs. There are medical staff and security staff on the premises 24hrs

d. Specifications and Standards

- (i) The contractor is required to perform the work outlined/described within this document to the applicable standards.
- (ii) The contractor must be in compliance with all Health and Safety requirements of Health Canada and Norway House Hospital.

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e. Technical Authority, Operational and Organizational Environment

- (i) End user of the telemetry equipment is:  
Norway House Hospital  
Norway House, MB
- (ii) The Contractor is to work with the Project Authority with regards to this requirement

f. Method and Source of Acceptance

- (i) The Project Authority will review invoices against goods received and ensure that work is completed prior to payment.
- (ii) Should the work or any portion of the work not be in accordance with the requirements of the contract, the Department Representative will have the right to reject it or require its correction.

g. Project Management Control Procedures

- (i) The contractor is to provide 1 year warranty work to ensure the goods/equipment is in safe and reliable condition
- (ii) The Project Authority will ensure the goods/equipment is delivered and installed on time, and of an acceptable quality.

h. Canada's Obligations

- (i) Health Canada will provide the Contractor:
  - Access to Facilities
  - Access to a staff member who will be available to coordinate activities
  - Access to an escort within and around the facility
  - Provide other assistance or support

i. Contractor's Obligations

- (i) Unless otherwise specified, the Contractor must use its own equipment and software for the performance of this Statement of Work.
- (ii) Title to the equipment/furnishings charged against this Contract will vest in Canada upon payment of invoiced amounts and must remain so vested at all times.
- (iii) For each one item of equipment that is purchased, the Contractor is to record the name, manufacturer, model number, serial number, optional equipment, supplier and price and forward this information to the Project Authority.
- (iv) The Contractor must label all equipment/furnishings as being the property of Canada. HC/NHH will supply the labels.
- (v) Notwithstanding the fact that the equipment/furnishings under this Contract becomes vested in Canada, the equipment/furnishings must remain within the custody and control of the Contractor until such time as the Project Authority provides instructions for its delivery. During this period of time, the Contractor must take reasonable and proper care of the equipment/furnishings.

j. Location of Work, Work Site, and Delivery Point

- (i) Delivery and installation of the telemetry equipment will be at Norway House Hospital in Norway House, MB which is located approximately 800kms north of the City of Winnipeg. It is accessible by all-weather road and by air.

k. Language of Work and Special Requirements

- (i) The work and any subsequent documents, meetings, drawings, etc. must be conducted in English
- (ii) Work of the contract is to start no later than 30 days from Contract Award
- (iii) The contractor and or sub-contractors are to provide 1 year warranty on all parts and labour performed for the work of this contract
- (iv) Any travel and living expenses incurred are the sole responsibility of the Contractor

**COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS:**

Requirement	Manufacturer Offered:	Model number Offered#
Telemetry Equipment		

Item #	Performance Specification	Status (M) Mandatory (D) Desirable*	Performance Specification Met? Indicate either Yes/No	Performance Specification Offered: Bidder should indicate how they meet the performance specification by recording this information in this column	Cross Reference: In this column, Bidders should cross-reference where this performance specification is indicated in their supporting documents.
<b>1. General Specifications</b>					
1.1	The equipment must be new (previously used for demonstration or loan). Must not include previously used and/or refurbished components	M			
1.2	The equipment must be a model in current production and must not be a prototype or developmental model	M			

1.3	Bidder must be an OEM (Original Equipment Manufacturer) or Authorized reseller for the equipment they are offering Canada. If an Authorized reseller, proof must be provided	M			
<b>2. Performance Specifications</b>					
2.1	Equipment must be able to monitor patient vital signs including but not limited to blood pressure and heart rate	M			
2.2	Must have capability of continuous monitoring of 12 lead ECG capabilities, SpO2 and Respiratory Rate.	M			
2.3	Equipment must communicate with real time direct access to transceivers and monitor data to a local monitoring system with wireless capacity with ability to pick up a signal in the patient rooms identified in the floor plan	M			
2.4	Equipment must be wearable and durable as patients may be mobile or	M			

	transported from room to room.				
2.5	Equipment must be easy to clean for infection control purposes	M			
2.6	Sound alarm must be included, and will be based on patient needs to alarm the main information center	M			
<b>3. Documentation and Manuals</b>					
3.1	Contractor must provide at least one (1) operating manual and any other relevant reference material. Documentation must be in English	M			
<b>4. Delivery and Installation</b>					
4.1	Contractor to supply FOB delivery and installation on or before March 31, 2017.	M			
<b>5. Warranty and Service</b>					
5.1	Contractor must provide 1 year warranty – all parts and labour	M			
5.2	The warranty must be provided by the Contractor or a vendor certified representative	M			
5.3	Telephone customer support must be available to the end-user during regular business hours, free of charge	M			

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## ANNEX "B"

### BASIS OF PAYMENT

Prices quoted to be Firm Lot Price, FOB Destination, including installation, all delivery and offloading charges in accordance with the Requirement in Annex A. Customs duties are included and Applicable Taxes are extra. GST/HST is to be shown as a separate item on any resulting invoice.

Delivery, FOB Destination: Health Canada, First Nation & Inuit Health  
Norway House Hospital  
P.O. Box 730  
Norway House, MB R0B 1B0

Item #	Description	Quantity	Firm Lot Price (CAD – Canadian Funds)
1	Telemetry System in accordance with the requirements in Annex "A", Statement of Requirement and the Compliance Matrix	1	\$
2	On-site Warranty (parts and labour)	1 year minimum	\$
3	Travel and Living Expenses	1	\$
4	FOB destination, delivery charges, and all applicable set-up charges, assembly & installation on all applicable components	1	\$
	<b>SUBTOTAL</b>		\$
	<b>GST/HST if applicable</b>		\$
	<b>TOTAL</b>		\$

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## **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);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)

## **ANNEX "D"**

### **INSURANCE**

#### G1001C (2013-11-06), Insurance – Specific Requirements

The Contractor must comply with the insurance requirements specified in Annex D. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. For Canadian-based Contractors, coverage must be placed with an Insurer licensed to carry out business in Canada, however, for Foreign-based Contractors, coverage must be placed with an Insurer with an A.M. Best Rating no less than "A-". The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

#### G2001C (2014-06-26), Commercial General Liability Insurance

The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.

The Commercial General Liability policy must include the following:

- I. Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.
- m. Non-Owned Automobile Liability - Coverage for suits against the Contractor resulting from the use of hired or non-owned vehicles.
- r. Litigation Rights: Pursuant to subsection 5(d) of the *Department of Justice Act*, S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

#### **For the province of Quebec, send to:**

*Director Business Law Directorate,  
Quebec Regional Office (Ottawa),  
Department of Justice,  
284 Wellington Street, Room SAT-6042,  
Ottawa, Ontario, K1A 0H8*

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**For other provinces and territories, send to:**

*Senior General Counsel,  
Civil Litigation Section,  
Department of Justice  
234 Wellington Street, East Tower  
Ottawa, Ontario K1A 0H8*

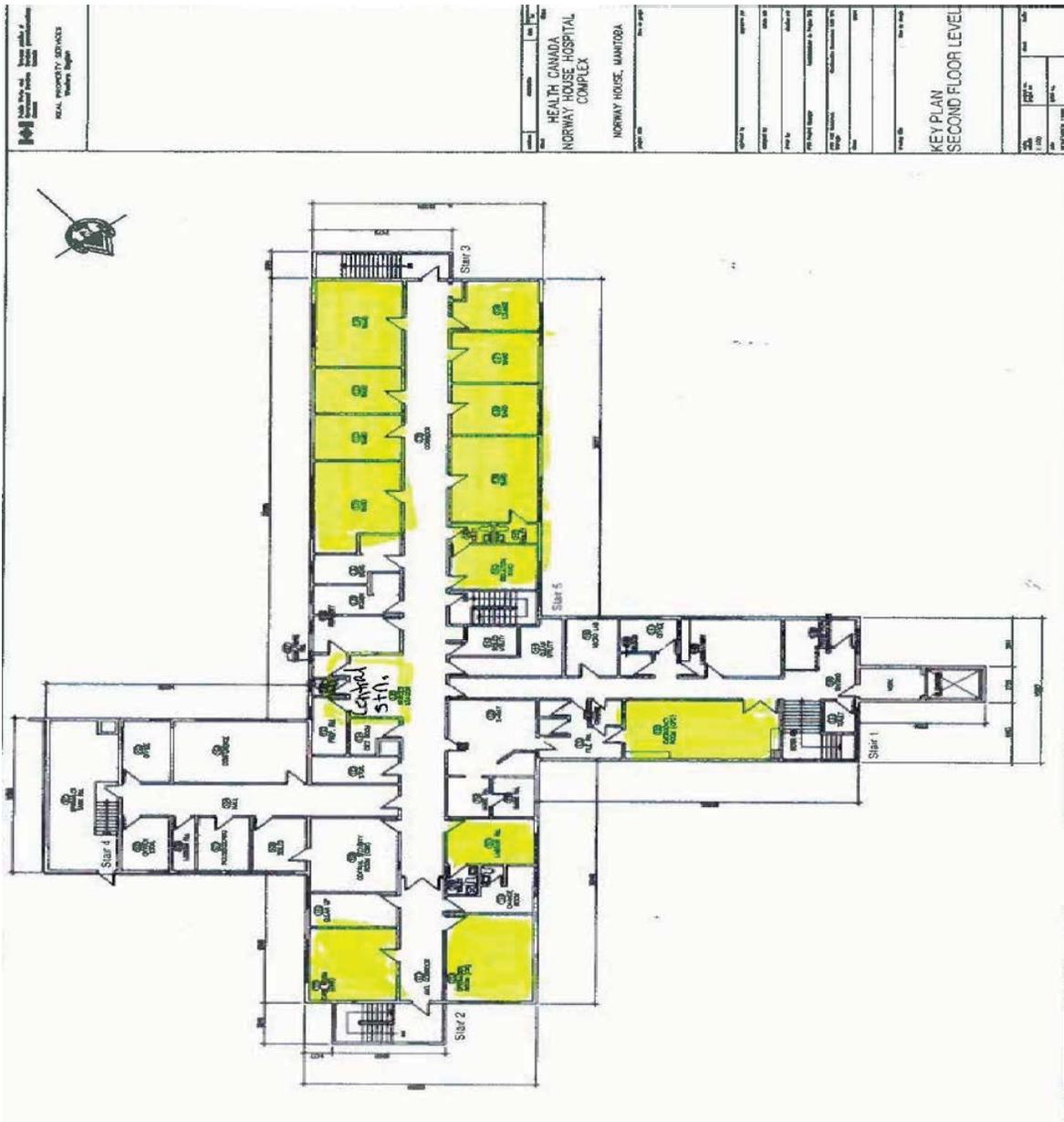
A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to co-defend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.

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**APPENDIX A – SECOND FLOOR LEVEL, HEALTH CANADA - NORWAY HOUSE HOSPITAL**



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**APPENDIX A – MAIN FLOOR LEVEL, HEALTH CANADA – NORWAY HOUSE HOSPITAL**

