



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

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

Title - Sujet Laboratory Wheat Grain Mill	
Solicitation No. - N° de l'invitation 5K003-160794/B	Date 2016-12-21
Client Reference No. - N° de référence du client 5K003-160794	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-201-10099	
File No. - N° de dossier WPG-6-39138 (201)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-01-06	Time Zone Fuseau horaire Central Standard Time CST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Loxton, Ashley	Buyer Id - Id de l'acheteur wpg201
Telephone No. - N° de téléphone (204) 510-9537 ()	FAX No. - N° de FAX (204) 983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CANADIAN GRAIN COMMISSION GRAIN RESEARCH LAB 1404-303 MAIN ST WINNIPEG Manitoba R3C3G8 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.....	4
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	4
5.1 CERTIFICATIONS REQUIRED WITH THE BID.....	5
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	5
PART 6 - RESULTING CONTRACT CLAUSES	5
6.1 SECURITY REQUIREMENTS	5
6.2 REQUIREMENT	5
6.3 STANDARD CLAUSES AND CONDITIONS.....	5
6.4 DELIVERY DATE	6
6.5 AUTHORITIES	6
6.6 PAYMENT	7
6.7 INVOICING INSTRUCTIONS	7
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	8
6.9 APPLICABLE LAWS.....	8
6.10 PRIORITY OF DOCUMENTS	8
6.11 INSPECTION AND ACCEPTANCE.....	8
6.12 SACC MANUAL CLAUSES	8
ANNEX "A"	9
REQUIREMENT	9
ANNEX "B".....	12
BASIS OF PAYMENT	12
ANNEX "C" TO PART 3 OF THE BID SOLICITATION	13
ELECTRONIC PAYMENT INSTRUMENTS.....	13

PART 1 - GENERAL INFORMATION

1.1 Requirement

This bid solicitation cancels and supersedes previous bid solicitation number [5K003-160794/A](#) dated [2016-12-01](#) with a closing of [2016-12-16](#) at [14:00 Central Standard Time \(CST\)](#). A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

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 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 **(2)** calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in [Manitoba](#).

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

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>). 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.

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 goods as described in Annex "A", Requirement.
- b) Provision of pricing as per the instructions in Annex "B", Basis of Payment.

4.1.2 Financial Evaluation

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

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest 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 [Integrity and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<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 [Integrity and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<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).

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.

6.4 Delivery Date

All deliverables must be received on or before **March 31, 2017**, the best delivery date offered is

6.4.1 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Ashley Loxton
Title: Procurement Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Western Region
Address: 100-167 Lombard Avenue

Telephone: 204-510-9537
Facsimile: 204-983-7796
E-mail address: ashley.loxton@pwgsc-tpsgc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Project Authority

The Project Authority for the Contract is: **TBD**

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

Solicitation No. - N° de l'invitation
5K003-160794/B
Client Ref. No. - N° de réf. du client
5K003-160794

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39138

Buyer ID - Id de l'acheteur
WPG201
CCC No./N° CCC - FMS No./N° VME

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: _____

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 [a firm lot prices](#), as specified in [Annex "B"](#) for a cost of \$ [TBD](#). Customs duties are [included](#), and Applicable Taxes are extra.

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

6.6.2 Limitation of Price

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

6.6.3 Single Payment

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

6.6.4 SACC Manual Clauses

SACC Manual clause [C2068C](#) (2015-02-25) Canadian Customs Documentation

6.6.5 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);

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

2. Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.8 Certifications 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, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated **TBD**.

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.

6.12 SACC Manual Clauses

[B7500C](#) ([2006-06-16](#)), Excess Goods
[B1501C](#) ([2006-06-16](#)), Electrical Equipment
[G1005C](#) ([2008-05-12](#)), Insurance
[D0018C](#) ([2007-11-30](#)), Delivery and Unloading

ANNEX "A"

REQUIREMENT

The Canadian Grain Commissions (CGC) Grain Research Laboratory department (GRL) in Winnipeg, Manitoba has a requirement for the supply and delivery of one (1) New Small Sample Laboratory Wheat Grain Mill for milling samples 200 grams to 1kg. This requirement includes an option to purchase an additional unit within the next two (2) years in 2017 or 2018. All deliverables must be received on or before **March 31, 2017**. FOB Destination

OBJECTIVE/BACKGROUND:

The purchase of a Laboratory Wheat Grain Mill is required by the Grain Research Lab (GRL) to meet the objectives of the Canada Grain Act which states that the Canadian Grain Commission shall "establish and maintain standards of quality for Canadian grain and regulate grain handling in Canada, to ensure a dependable commodity for domestic and export markets".

The quality assessments carried out by the GRL are available to others in the grain milling, processing, and baking industries. All of the data compiled must be in an accessible and compatible format that meets the accepted industry standard. For this to happen, the GRL must be using the same methodology and instrumentation as industry, in order to be able to compare meaningful data and remain relevant to meet the mandate of the CGC's governing legislation.

Milling performance is one of the most important criteria in the determination of wheat quality. Small scale milling tests are performed under standardized conditions with experimental mills developed especially for this purpose.

The Laboratory Wheat Grain Mill is required to process samples for our fee for service milling program and small laboratory grain sample milling.

Mandatory Technical Criteria - Compliance Matrix

Bidders must confirm compliance with each Mandatory Technical Criteria specified herein. Failure to meet the Mandatory Technical Criteria will result in your proposal being deemed non-responsive and will be given no further consideration in the evaluation process.

Bidders should provide and submit with their bid, the completion of the Compliance Matrix, provide supporting specification sheets, technical documentation or brochures to support compliance, and should cross reference where in their bid the technical specification is located.

If the supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide all supporting documentation within two (2) business days following the 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.

If there is insufficient space in the Compliance Matrix, assign a SIR# (Supplementary Information Reference) and provide the appropriate details on a separate page in your proposal. Where published supporting documentation is not available in the form of brochures, technical data sheets etc., mark in the table "certification by signature".

Bidders should indicate whether they meet (Yes), or do not meet (No) for each of the Mandatory Technical Criteria.

Mandatory Technical Criteria - Compliance Matrix

Item	Description	Specification Offered: Bidder is to indicate how they meet the specification by recording this information in this column.	Cross Reference: In this column, Bidder is to cross-reference where this technical specification is indicated in their bid or assign SIR # (Supplementary Information Reference)	Meet (Yes)	Do not Meet (No)
Part 1:	General Performance Specifications				
1.0	Must supply and delivery one (1) New Laboratory Wheat Grain Mill for producing small wheat flour samples.				
1.1	Must have at least 2 separate grinding units with a minimum of 4 rolls in each unit.				
1.2	Must have a minimum of 3 break passages with corrugated rolls ranging from 6-13 flutes/cm.				
1.3	Must have a minimum of 3 reduction passages with corrugated rolls ranging from 13-18 flutes/cm.				
1.4	Must have adjustable roll gaps for: the 2nd and 3rd break passages and reduction passages				
1.5	Must have a separate delivery of course and fine bran passages, collected in a minimum of two separate containers.				
1.6	Must have a separate delivery of break flour and reduction flour, collected in a minimum of two separate containers.				
1.7	Must have an adjustable feed rate mechanism that will control the wheat grinding capacity of between 50-100 grams per minute.				
1.8	Must be capable of milling 1000gram wheat sample in maximum 45 minutes while maintaining a flour yield between 65% - 75%. This means that the entire machine is totally cleaned out and all of the fractions are collected in the appropriate containers.				
1.9	Must have a break and reduction plansifter with at least two sifter sections stacked one above the other to separate the granulated fractions.				
1.10	Must have divided sifter compartments with a minimum of six removable clothed sieve frames with different sized clothing on the sieve frames.				
1.11	The sieve clothing material must have course bran sieve a minimum 520 to maximum 550 micron mesh opening.				

1.12	The sieve clothing material must have fine bran sieve a minimum 185 to maximum 275 micron mesh opening.				
1.13	The sieve clothing material must have flour sieves a minimum 150 to maximum 165 micron mesh opening.				
1.14	Must have self-cleaning sifters that do not require any manual cleaning between samples.				
1.15	Must be capable of producing a flour yield between 65 - 75% of original sample sizes ranging from 200 gram to 1 kilogram.				
1.16	Must not exceed 1000mm (W) x 1900mm (H) x 600mm (D)				
1.17	Must fit through a door measuring 83"H x 40"W				
Part 2:	Electrical Specifications				
2.1	The equipment must be approved by the Canadian Standards Association (CSA), CSA International OR a National Certification body for the Country of Manufacture (i.e. EC, UL) before shipping to the Canadian Grain Commission (CGC). CSA approval may be obtained by the CGC after acceptance as long as a National Standard for the Country of Manufacture has been met, and is appropriately labelled as certified on the proposed equipment delivery to client.				
Part 3:	Technical Support				
3.1	Application and service support must be available between 8:00 am - 4:00 pm CST.				
3.2	Must have a minimum of one (1) year parts and labor warranty.				
Part 4:	Delivery, Inspection, Packaging				
4.1	All deliverables must be received at the Canadian Grain Commission loading dock at 100-303 Main Street, Winnipeg, Manitoba Canada on or before March 31, 2017.				
Part 5:	Documentation & Manuals				
5.1	Must provide an English copy of all end-user documentation and technical reference manuals.				
Part 6:	Quality Assurance				
6.1	The Bidder must be an Authorized Reseller for the Unit they are offering to the Crown.				
6.2	Common replacement parts must be available through the Bidder either in Canada or the United States for a minimum period of five (5) years from the date of contract award.				

Solicitation No. - N° de l'invitation
5K003-160794/B
Client Ref. No. - N° de réf. du client
5K003-160794

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39138

Buyer ID - Id de l'acheteur
WPG201
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

BASIS OF PAYMENT

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot price, as specified below. Pricing must be all-inclusive in Canadian (CDN) funds. Customs duties are included and Applicable Taxes are extra.

Rates must include all costs including freight and off-loading charges, FOB destination, associated with providing the Goods in accordance with the Requirement in Annex "A". Applicable taxes are extra and are to be shown as a separate item on any resulting invoice.

DELIVERY LOCATION

Canadian Grain Commission - Loading Dock
100-303 Main Street
Winnipeg, Manitoba
R3C 3G8
Canada

Bidder to indicate make and model offered:

Make: _____ Model: _____

CONTRACT

Item	Description	Firm Lot Price	Quantity	Extended Total
1.	One (1) New Laboratory Wheat Grain Mill including all freight, delivery and offloading charges FOB Destination in accordance with the Requirement at Annex A.	\$	1	\$
GST/HST, if applicable				\$
TOTAL				\$

OPTION TO PURCHASE 2017 / 2018

Item	Description	Firm Lot Price	Quantity	Extended Total
1.	One (1) New Laboratory Wheat Grain Mill including all freight, delivery and offloading charges FOB Destination in accordance with the Requirement at Annex A.	\$	1	\$
GST/HST, if applicable				\$
TOTAL				\$

CONTRACT

TOTAL \$ _____

OPTION TO PURCHASE 2017 / 2018

TOTAL \$ _____

EVALUATED TOTAL \$ _____

Solicitation No. - N° de l'invitation
5K003-160794/B
Client Ref. No. - N° de réf. du client
5K003-160794

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39138

Buyer ID - Id de l'acheteur
WPG201
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);
- ☐ Electronic Data Interchange (EDI);
- ☐ Wire Transfer (International Only);