



**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Public Works and Government Services Canada  
ATB Place North Tower  
10025 Jasper Ave./10025 ave. Jasper  
5th floor/5e étage  
Edmonton  
Alberta  
T5J 1S6  
Bid Fax: (780) 497-3510

**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> Blood Sampling System	
<b>Solicitation No. - N° de l'invitation</b> W7702-175845/B	<b>Date</b> 2017-01-24
<b>Client Reference No. - N° de référence du client</b> W7702-175845	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$EDM-099-10991	
<b>File No. - N° de dossier</b> EDM-6-39202 (099)	<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 2017-02-17</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Mountain Standard Time MST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Leslie, Sandra	<b>Buyer Id - Id de l'acheteur</b> edm099
<b>Telephone No. - N° de téléphone</b> (780) 616-2057 ( )	<b>FAX No. - N° de FAX</b> (780) 497-3510
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE Bldg 560 Receiving 560 Mount Sorrell Rd Ralston Alberta T0J 2N0 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 Canada  
ATB Place North Tower  
10025 Jasper Ave./10025 ave Jasper  
5th floor/5e étage  
Edmonton  
Alberta  
T5J 1S6

<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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**AUTOMATED BLOOD SAMPLING SYSTEM**

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**REISSUE OF BID SOLICITATION**

This bid solicitation cancels and supersedes previous bid solicitation number W7702-175845/A dated 2016-11-21 with a closing of 2017-01-04 at 14:00 Mountain Daylight Time (MDT). A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Requirement**

This 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 - BIDDERS 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 ten (10) calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

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 or fax copy)
- Section II: Financial Bid (1 hard copy or fax copy)
- Section III: Certifications (1 hard copy or fax 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 of the bid solicitation.

#### Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment in Annex B. 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 D, Electronic Payment Instruments, to identify which ones are accepted.

If Annex D, 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.

### **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 mandatory technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

#### **4.1.1 Technical Evaluation**

Every bid received will be evaluated in relation to the Mandatory Evaluation Criteria contained in Annex C. Failure to indicate and demonstrate how their bid meets any of the mandatory criteria listed prior to contract award will render the submission non-responsive and it will be given no further consideration.

#### **4.1.2 Financial Evaluation**

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

### **4.2 Basis of Selection**

A bid must comply with all the requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for contract award.

## **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 Bidders 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*, 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*, the Bidders 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 Bidders, 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.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidders 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 this Contract.

### 6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex A.

### 6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

#### 6.3.1 General Conditions

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2010A (2016-04-04), General Conditions – Goods (Medium Complexity), apply to and form part of the Contract.

#### **6.4 Term of the Contract**

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

The period of the Contract is from date of Contract to expiry of warranty and/or software upgrade period, inclusive.

##### **6.4.2 Delivery Date**

All the deliverables must be received as specified in Annex A.

#### **6.5 Authorities**

##### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Sandra Leslie  
Procurement Specialist  
Public Works and Government Services Canada  
Procurement Branch, Western Region  
5th Floor, ATB Place, North Tower  
10025 Jasper Avenue  
Edmonton, AB T5J 1S6  
Phone: 780-616-2057  
Fax: 780-497-3510  
E-mail: [sandra.leslie2@pwgsc-tpsgc.gc.ca](mailto:sandra.leslie2@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 Technical Authority**

The Technical Authority for the Contract is: *(will be provided at contract award)*

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

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

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**6.5.3 Contractor's Representative (should be completed by Bidder at time of bid submission)**

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

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

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

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

\_\_\_\_\_

Telephone: \_\_\_\_\_

Facsimile: \_\_\_\_\_

Email: \_\_\_\_\_

**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 price, as specified in Annex B, for a cost of \$ \_\_\_\_\_ (to be completed upon contract award). Customs duties and delivery are included and Applicable Taxes are extra.

**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 Electronic Payment of Invoices – Contract (if applicable)**

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 the 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 \_\_\_\_\_. *(Insert the name of the province or territory as specified by the Bidder in its bid, if applicable)*

### 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) Annex C, Mandatory Evaluation Criteria;
- (f) Annex D, Electronic Payment Instruments;
- (g) the Contractor's bid dated \_\_\_\_\_ *(insert date of bid)* *(If the bid was clarified or amended, insert at the time of contract award: “, as clarified on \_\_\_\_\_” or “, as amended on \_\_\_\_\_” and insert date(s) of clarification(s) or amendment(s)).*

### 6.11 SACC Manual Clauses

B7500C (2006-06-16), Excess Goods  
G1005C (2016-01-28), Insurance – No Specific Requirement

## ANNEX A - REQUIREMENT

### 1. TITLE

AUTOMATED BLOOD SAMPLING SYSTEM

### 2. BACKGROUND

DRDC has a requirement of an automated low volume blood sampling system to be used with different rodent models medical countermeasures (MCM) development against novel threat agents (NTAs). Due to low circulating blood volumes an automated system capable of collecting low volume blood samples at scheduled times will not only allow for better controlled experiments (leading to more accurate results) but, also a reduction in the amount of time required from a staffing perspective (leading to efficiencies). Additionally, an automated system will allow for blood samples to be collected from non-anaesthetized models, which is preferred for NTA research. An automated system that can be programmed with multiple set blood collection time points also reduces the amount of staff required for each study. Finally, an automated blood sampling system eliminates an operator/user error when manual blood samples are collected, ensuring all models are treated the same (i.e. always the same amount of blood is drawn and the same amount of fluid replacement administered); these are all parameters that will make our results tighter controlled, more accurate and safer for staff involved.

### 3. ACRONYMS

DRDC            Defence Research and Development Canada  
MCM            Medical counter measure  
NTA            Novel threat agent

### 4. APPLICABLE DOCUMENTS & REFERENCES

None

### 5. REQUIREMENTS

#### 5.1 Turnkey Automated Blood Sampling System

**Required quantity: 1 system**

The Contractor must provide the requirement with the following minimum mandatory specifications:

Specifications
Four blood collection points (carousels/containers) in one integrated system capable of collecting a minimum sample volume of 30 µl
Temperature controlled blood storage area must be kept between 2-8°Celsius, at all times
Capacity to collect and store up to 5 or more samples per sampling container/ carousel
Programmable system to allow for scheduled blood sample collection at a minimum of once per hour
System compatible for use with rodents including guinea pigs and rats, in addition to large animal models such as swine. Must be able to accommodate minimum size of a 20 gram mouse and maximum size to accommodate up to a 1 kilogram rat or guinea pig.
Ability to store and collect different sizes of blood samples (minimum of 0.25 ml tube to maximum of 1 ml tube.
System must perform automated calibration sequences to assure user it is operating correctly
Small foot print system. Each sampler must measure less than or equal to 25 x 25 x 15 cm
Must have low volume sample loss during sampling. Sample loss must be below 10µl per sample

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Capability to distinguish between blood sample and saline solution/flush
Installed software to run and program each automated blood sampler
Rack system on casters capable of housing automated blood sampler
CSA Approval or equivalent

## 5.2 Maintenance Hardware Support

The Contractor must provide for requirement 5.1 a one year warranty including parts following delivery of items in 5.1. All warranty work will be done at contractor's site. DRDC will pay to ship items to contractor for repair and contractor will pay to return once repaired.

The Contractor must provide software upgrades for a minimum of one year following delivery of items in 5.1.

The contractor must provide software support via phone, web and email for a minimum of one year following delivery of items in 5.1.

## 6. DELIVERABLES

### 6.1 Deliverables for requirement 5.1: Turnkey Automated blood sampling system

6.1.1 The Contractor must deliver a quantity of 1 automated blood sampling system containing at least four separate sampling points for rodents as described in requirement 5.1

6.1.2 The contractor must deliver 1 Operation/Technical Manual for the system listed in requirement 5.1. The manual(s) must be delivered in English in Adobe PDF format delivered on a CD or DVD or accessible on the web for download.

6.1.3 Training must be provided at DRDC Red Tech site, for a minimum of one day. For a maximum of 5 people.

### 6.2 Deliverables for requirement 5.2: Maintenance Hardware Support

6.2.1 The contractor must provide hardware maintenance support as described in requirement 5.2.

6.2.2 The contractor must provide software support as described in requirement 5.2.

## 7. DATE OF DELIVERY

Deliverable 6.1: On or before 2017-03-31.

Deliverable 6.2: One year period from date of equipment acceptance.

## 8. LANGUAGE OF WORK

English

## 9. DELIVERY LOCATION

Defence Research and Development Canada – Suffield Research Centre  
Building 560, Receiving  
Ralston, AB  
T0J 2N0  
Canada

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## 10. TRAVEL

The Contractor is required to travel to DRDC Red Tech site to deliver minimum 1 day of training to a maximum of 5 people. Red Tech is a location off site and does not require a security clearance.

Red Tech  
213 Saskatchewan Drive NE  
Redcliff, AB

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### ANNEX B - BASIS OF PAYMENT

#### Bidder must complete

- Firm Unit prices do not include applicable taxes which will be added separately to invoice
- Firm Unit prices are in Canadian Dollars (CAD)
- Delivery FOB to: Defence R&D Canada Suffield  
Bldg. 560 Receiving  
560 Mount Sorrell Road  
Ralston, AB T0J 2N0

Item #	Description	Qty.	Price
1.	Automated Blood Sampling System meeting requirement as outlined in Annex A.	1	\$ _____
Customs Duties and Delivery Costs to Destination			\$ _____
<b>TOTAL PRICE (BEFORE APPLICABLE TAX)</b>			<b>\$ _____</b>

**ANNEX C – MANDATORY EVALUATION CRITERIA**

NO.	CRITERIA	MET / NOT MET (bidder must indicate)	CROSS REFERENCE (bidder must provide cross reference to where the criteria is met in their proposal)
M1	Must be an automated blood sampling system consisting of four collection points (carousels/containers) in one integrated system capable of collecting a minimum sample volume of 30 µl		
M2	Temperature controlled blood storage area must be kept between 2-8°Celsius at all times.		
M3	Must have the capacity to collect and store up to 5 or more blood samples per sampling container/carousel		
M4	Must be a programmable system to allow for scheduled blood sample collection at a minimum of once per hour		
M5	System must be compatible for use with rodents (including guinea pigs and rats) as well as larger model such as swine. Must be able to accommodate minimum size of a 20 gram mouse and maximum size to accommodate up to a 1 kilogram rat or guinea pig.		
M6	Must have the ability to store and collect different sizes of blood samples; Minimum of 0.25 ml tube to maximum of 1 ml tube		
M7	System must be capable of automated calibration		
M8	Small foot print system. Each sampler must measure less than or equal to 25 x 25 x 15 cm		
M9	Must have less than 10µl sample volume loss when sampling		
M10	Must be have the capability to distinguish between blood sample and saline infusion or flush		
M11	Must have installed software to run and program each automated sampler		
M12	Must have rack system on casters capable of housing system		
M13	CSA or equivalent approval		
M14	Training must be provided at DRDC Red Tech site, for a minimum of 1 day for a maximum of 5 people.		
M15	Must provide a one year warranty including parts. All warranty work must be done at contractor's site.		
M16	Must provide software upgrades for a minimum of one year following delivery of items.		

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<b>M17</b>	Must provide software support via phone, web and email for a minimum of one year following delivery of items.		
<b>M18</b>	Must provide 1 Operation/Technical Manual for the system in 5.1. The manual must be delivered in English in Adobe PDF format delivered on a CD or DVD or accessible on the web for download		
<b>M19</b>	Date of Delivery; on or before 31 March 2017.		

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Buyer ID - Id de l'acheteur  
edm099  
CCC No./N° CCC - FMS No./N° VME

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**ANNEX D - ELECTRONIC PAYMENT INSTRUMENTS**  
***(Bidders to complete as applicable)***

The Bidders accepts to be paid by 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).