



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

**Bid Receiving
PWGSC
33 City Centre Drive
Suite 480C
Mississauga
Ontario
L5B 2N5
Bid Fax: (905) 615-2095**

**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

Address inquiries to the Contracting Authority at Hussain.Noor@pwgsc-tpsgc.gc.ca

Title - Sujet Field Sinks	
Solicitation No. - N° de l'invitation W6369-17A008/B	Date 2017-05-16
Client Reference No. - N° de référence du client W6369-17A008	
GETS Reference No. - N° de référence de SEAG PW-\$TOR-007-7308	
File No. - N° de dossier TOR-6-39114 (007)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-06-28	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Noor, Hussain	Buyer Id - Id de l'acheteur tor007
Telephone No. - N° de téléphone (905) 615-2080 ()	FAX No. - N° de FAX (905) 615-2060
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE See Annex B OTTAWA Ontario K1A0K2 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
Ontario Region
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5

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

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W6369-17A008

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-6-39114

Buyer ID - Id de l'acheteur
TOR007
CCC No./N° CCC - FMS No./N° VME

This cancels and supersedes previous bid solicitation no. W6369-17A008/A, dated 15 December 2016 with a closing date of 25 January 2017 at 2:00 PM EDT.

PART 1 - GENERAL INFORMATION

1.1 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 World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2016-04-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 10 calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that Bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid (2 hard copies)

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.

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

ITEM #	Mandatory Requirement	Page # Identify page number in your proposal where the information can be found
M1	A Proof of the following certification must be included with the bid submission: The Field Sink must have Canadian Standards Association (CSA) certification (www.csagroup.org/global/en/about-csa-group/certification-marks-labels); or an equivalent proof of certification or proof of equivalency must be recognized by SCC (Standard Council of Canada) (www.scc.ca).	
	The bidder must provide documentation, in the form of an operators manual and brochures, that demonstrates that their proposed Field Sink meets the Mandatory Requirement for the following criteria (M2 to M17)	
M2	The Sink Basin must be constructed of stainless steel.	

M3	The Sink Basin dimensions must be as follows: <ul style="list-style-type: none">- Minimum depth, measured from the top of the basin to the drain, of 12 centimeters (cm) to a maximum of 14 cm with +/- 2 cm tolerance;- Minimum width, measured front to back, of 25 cm to a maximum of 30 cm with +/- 5 cm tolerance; and- Minimum width, measured left to right, of 30 cm to a maximum of 35 cm with +/- 5 cm tolerance.	
M4	The Sink Chassis must be constructed of stainless steel or painted metal.	
M5	The Sink Intake Water Connections must: <ul style="list-style-type: none">- Connect to a NATO standard water jerry can;- Connect to an alternate water source, such as a water bladder, with a maximum pressure of 10 psi; and- Connect to an established, pressurized, water source.	
M6	The Sink Waste Water Connection: <ul style="list-style-type: none">- Sink grey water must connect to a NATO standard water jerry can.	
M7	The Field Sink must include a Hands Free Operation: <ul style="list-style-type: none">- One (1) ON/OFF foot switch for activation of the water pump to supply hot water, when connected to Alternating Current (AC) power; and- One (1) cold-water, manually operated, foot pump and hose assembly, when the AC power is not available.	
M8	Spout: <ul style="list-style-type: none">- Must be collapsible for shipping and storage; and- When in the operating position, measured from the sink drain to the spout outlet, the spout must have a minimum height of 18 cm.	

M9	Hot water Storage Tank: <ul style="list-style-type: none">- Must be minimum 2.5 liters but must not exceed 5 liters capacity to provide the necessary amount of hot water to perform cleansing operations.	
M10	The Field Sink Instrument Tray must be constructed as follows: <ul style="list-style-type: none">- Made of stainless steel;- One (1) instrument tray which can attach to both the right and the left side of the sink; and- Dimensions of a minimum 14 cm wide by 20 cm in length but not exceeding 19 cm wide by 28 cm in length.	
M11	The Field Sink must include the following accessories: <ul style="list-style-type: none">- One (1) set of intake hoses, with a minimum of 45 cm to a maximum 75 cm, in length;- One (1) set of waste hoses, with a minimum of 45 cm to a maximum 75 cm, in length;- One (1) 120V hospital grade North American standard power cord;- One (1) 220V hospital grade European standard power cord;- One (1) set of four (4), aluminum or stainless steel, collapsible legs;- One (1) alternate source regulatory assembly to control the pressure of the incoming water; and- One (1) case for safely storing and transporting the device, including all accessories. The case must include the following:<ol style="list-style-type: none">1. A seal in the lid to protect the device against water and dust ingress; and2. An automatic pressure compensation valve to compensate for pressure differentials during transport by aircraft and have a carrying handle.	

M12	The Field Sink combined weight, including all accessories, must not exceed twenty-five (25) kilograms.	
M13	The Field Sink must accept voltage from 120 – 220 Volts of Alternating Current (Vac) @ 50/60 Hertz (Hz) with a maximum power consumption of 2000 watts.	
M14	The Field Sink must be able to operate when the ambient temperature is between +1 to +45 degrees Celsius (°C).	
M15	The Field Sink heating Capacity must be at a minimum 1400 to a maximum of 1800 watts.	
M16	The Field Sink water temperature must not exceed 45 °C to eliminate the risk of scalds and burns.	
M17	The Field Sink water Flow Rate must be at a minimum of 2 liters per minute.	

4.1.2 Financial Evaluation

1. Bidders must submit pricing in accordance with Annex B, Basis of Payment in Canadian Funds. Pricing must be provided for all line items.
2. The evaluated price is the aggregate of the extended prices at Annex B – Basis of Payment, calculated as Quantity multiplied by Firm Unit Price offered by the bidder, for the firm and optional requirements.

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

4.2 Basis of Selection – Mandatory Technical Criteria

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<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) (<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 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract to 31 July 2019 inclusive.

6.4.2 Delivery Date

All the deliverables must be received on or before 90 days from date of contract award.

6.4.3 Optional Goods

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

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Hussain Noor
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
33 City Centre Dr., Suite 480C
Mississauga, ON
L5N 2N5

Telephone: 905-615-2080
Facsimile: 905-615-2060
E-mail address: Hussain.Noor@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.

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Buyer ID - Id de l'acheteur
TOR007
CCC No./N° CCC - FMS No./N° VME

6.5.2 Project Authority *(to be inserted at contract award)*

The Project Authority for the Contract is:

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone : _____
Facsimile: _____
E-mail address: _____

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

6.5.3 Contractor's Representative *(to be completed by bidder)*

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 unit price as specified in Annex B, Basis of Payment, for a cost of \$_____. 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 SACC Manual Clauses

H1001C Multiple Payments (2008-05-12)

6.6.3 Electronic Payment of Invoices – Contract

If applicable, where payment of invoices will be made using electronic payment instruments, Refer to Annex "C" Electronic Payment Instruments, where the Bidder indicated which electronic payment instruments are accepted and change the text below accordingly.

Delete 6.6.3 if bidder does not accept electronic payment

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

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

6.8 Certifications and Additional Information

6.8.1 Compliance

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

6.9 Applicable Laws

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

6.10 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2010A, (2016-04-04) General Conditions – Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____. *(to be inserted at contract award)*

6.11 Insurance

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

ANNEX A REQUIREMENT

A1. Objective

The Department of National Defence (DND) currently has 31 field sinks in use across the Health Services with the age of the sinks dating back to 2002. These sinks are primarily located across the field ambulances, reserve field ambulances and one (1) Canadian (Cdn) Field Hospital. Portable field sinks are required while on operation to allow health care practitioners to practice good infectious control practices, namely washing hands. This contract will be used to lifecycle the existing holdings and support units without this equipment.

The Canadian Armed Forces (CAF), through the Canadian Forces Health Services Group (CF H Svcs Gp), has a firm requirement for 40 Field Sinks with options to purchase up to an additional 40 Field Sinks over the period of two (2) years, starting August 01, 2017.

Each Field Sink must meet all product conformity component specifications listed below.

Field Sinks must meet the following specification:

Sink:

- Sink basin constructed of stainless steel;
- Sink dimension as follows:
 - o Minimum depth, measured from the top of the basin to the drain, of 12 centimeters (cm) to a maximum of 14 cm with +/- 2 cm tolerance;
 - o Minimum width, measured front to back, of 25 cm to a maximum of 30 cm with +/- 5 cm tolerance; and
 - o Minimum width, measured left to right, of 30 cm to a maximum of 35 cm with +/- 5 cm tolerance.
- Sink Chassis constructed of stainless steel or painted metal;
- Weight: Combined weight, including all accessories, must not exceed 25 kilograms (kg);
- Power: Accept voltage from 120 – 220 Volts of Alternating Current (Vac) @ 50/60 Hertz (Hz) with a maximum power consumption of 2000 watts;
- Environmental: Operate when the ambient temperature is between +1 to +45 degrees Celsius (°C);
- Heating Capacity: minimum 1400 to a maximum of 1800 watts;
- Water Temperature must not exceed 45 °C to eliminate the risk of scalds or burns; and
- Water Flow Rate: Minimum 2 liters per minute.

Intake Water Connection:

- Connect to a NATO standard water jerry can;
- Connect to an alternate water source, such as a water bladder, with a maximum pressure of 10 psi; and
- Connect to an established, pressurized, water source.

Waste Water Connection:

- Sink grey water must connect to a NATO standard water jerry can.

Hands Free Operation:

- One (1) ON/OFF foot switch for activation of the water pump to supply hot water, when connected to Alternating Current (AC) power; and
- One (1) cold-water, manually operated, foot pump and hose assembly, when the AC power is not available.

Spout:

- Collapsible for shipping and storage; and
- When in the operating position, measured from the sink drain to the spout outlet, the spout must have a minimum height of 18 cm.

Hot Water Storage Tank:

- Minimum 2.5 liters but not exceed 5 liters capacity to provide the necessary amount of hot water to perform cleansing operations.

Instrument Tray:

- One (1) instrument tray which can attach to both the right and left side of the sink;
- Constructed of stainless steel; and
- A minimum dimensions of 14 cm wide by 20 cm in length, and not exceed 19 cm wide by 28 cm length.

CERTIFICATION

Field Sinks must have the following certification:

- Canadian Standards Association (CSA) certification (www.csagroup.org/global/en/about-csa-group/certification-marks-labels); or an equivalent proof of certification or proof of equivalency must be recognized by SCC (Standard Council of Canada) (www.scc.ca).

ACCESSORIES

The following items must be included with each Field Sink:

- One (1) set of intake hoses, with a minimum of 45 cm to a maximum 75 cm, in length;
- One (1) set of waste hoses, with a minimum of 45 cm to a maximum 75 cm, in length;
- One (1) 120V hospital-grade North American-standard power cord;
- One (1) 220V hospital-grade European-standard power cord;
- One (1) set of four (4), aluminum or stainless steel, collapsible legs;
- One (1) alternate source regulatory assembly to control the pressure of the incoming water; and
- One (1) case for safely storing and transporting the device, including all accessories. The case must include the following:
 - o A seal in the lid to protect the device against water and dust ingress;
 - o An automatic pressure compensation valve to compensate for pressure differentials during transport by aircraft; and
 - o Have a carrying handle.

MANUALS

The following Manuals must be included with each Field Sink:

- One (1) Operating Manual. As a minimum the operating manual must include information on handling the device, error code explanation, troubleshooting and recommended operator maintenance; and
- One (1) Service Manual, electronic PDF preferred. As a minimum the service manual must include a detailed explanation of the internal device workings, disassembly and re-assembly instructions, detailed schematics and a parts breakdown, including part numbers, for each component.
- The Contractor must grant a perpetual, non-revocable license to use, reproduce, and translate the training, technical and reference manuals, materials and documents.

A2. Delivery

The Field Sinks must be delivered to the following address:

Central Medical Equipment Depot
105 Montgomery Road, Building BB104A
Canadian Forces Base Petawawa
Petawawa, ON K8H 2X3

Solicitation No. - N° de l'invitation
W6369-17A008/B
Client Ref. No. - N° de réf. du client
W6369-17A008

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-6-39114

Buyer ID - Id de l'acheteur
TOR007
CCC No./N° CCC - FMS No./N° VME

A3. Quantities

Firm Goods

Item	Quantity
Field Sink	40

Optional Goods

Item	Quantity
Field Sink	40

Solicitation No. - N° de l'invitation
W6369-17A008/B
Client Ref. No. - N° de réf. du client
W6369-17A008

Amd. No. - N° de la modif.
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ANNEX B

BASIS OF PAYMENT

Firm, all inclusive price in Canadian Funds. F.O.B destination including all delivery charges, Canadian Customs Duties and excise taxes included as applicable. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) is to be shown separately, if applicable.

1. Firm Requirement

Item #	Description	Quantity	Firm Unit Price	Firm Extended Price
1	Field Sink as per Annex A	40	\$ _____	\$ _____

Total Firm Requirement Extended Price: \$ _____

2. Optional Requirement

Item #	Description	Quantity (up to)	Firm Unit Price	Firm Extended Price
1	Field Sink as per Annex A	40	\$ _____	\$ _____

Total Optional Requirement Extended Price: \$ _____

TOTAL EVALUATED PRICE \$ _____

Solicitation No. - N° de l'invitation
W6369-17A008/B
Client Ref. No. - N° de réf. du client
W6369-17A008

Amd. No. - N° de la modif.
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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)