



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**

1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Nova Scotia
Bid Fax: (902) 496-5016

**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

Title - Sujet Dissecting Microscope	
Solicitation No. - N° de l'invitation 01804-180541/A	Date 2017-10-18
Client Reference No. - N° de référence du client 01804-18-0541	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-320-10227	
File No. - N° de dossier HAL-7-79121 (320)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-11-29	Time Zone Fuseau horaire Atlantic Standard Time AST
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: Browne, January	Buyer Id - Id de l'acheteur hal320
Telephone No. - N° de téléphone (902) 401-8687 ()	FAX No. - N° de FAX (902) 496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF AGRICULTURE AND AGRI-FOOD RESEARCH STN 32 MAIN STREET KENTVILLE NOVA SCOTIA B4N1J5 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

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9
Nova Scot

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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PART 1 - GENERAL INFORMATION

1.1 Requirement

To supply and delivery of one (1) Dissecting Microscope to the Agriculture & Agri-Food Canada, Kentville Research & Development Centre, located in Kentville , Nova Scotia. As per Annex A detailed herein.

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 Canadian Free Trade Agreement (CFTA)."

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) (<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](#) (2017-04-27) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 90 days

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.

Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **five (5)** 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 **Nova Scotia**.

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 – 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.

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

The requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.

3.1.3 SACC Manual Clauses

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

Mandatory Evaluation Criteria for the technical bids are included in Annex A1, Technical Statement of Requirements (TSOR).

- a) The criteria in the TSOR will be used to assess whether a bid meets the Mandatory Technical Requirements
- b) The bid will be assessed against the requirements shown in Table 1 "TSOR Mandatory Requirements" and assigned a "PASS" or "FAIL" designation.
- c) For each and every Mandatory requirement listed in Table 1, the Contractor must provide a reference as to where in their proposal it states they have met the Mandatory Requirement.
- d) A compliant bid must PASS all "TSOR Mandatory Requirements".

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included (if applicable).

4.2 Basis of Selection

4.2.1 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 Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), 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 section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of 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](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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 Mandatory Delivery Date

All the deliverables must be received on or before March 31, 2018.

6.4.2 Delivery Terms

Goods must be delivered DDP (Delivery Duty Paid) to:

Agriculture & Agri-Food Canada
32 Main Street
Kentville, Nova Scotia, B4N 1J5
Canada

6.4.3 Delivery Points

Delivery of the requirement will be made to delivery point:

Agriculture & Agri-Food Canada
32 Main Street
Kentville, Nova Scotia, B4N 1J5
Canada

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: January Browne
Title: Supply Officer

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HAL320
CCC No./N° CCC - FMS No./N° VME

Public Works and Government Services Canada
Acquisitions Branch
Directorate: Acquisitions
Address: 1713 Bedford Row
Halifax, NS, B3J 3C9

Telephone: 902-401-8687
Facsimile: 902-496-5016
E-mail address: january.browne@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: (To be given upon contract award)

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 (Bidder to complete)

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 price. 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 (2017-08-17) Limitation of Price

6.6.3 Single Payment

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

6.6.4 SACC Manual Clauses

B1501C	Electrical Equipment	2006-06-16
G1005C	Insurance - No Specific Requirement	2016-01-28

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);
- 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.

Each invoice must be supported by:

- a. a copy of the release document and any other documents as specified in the Contract;

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.

Agriculture & Agri-Food Canada
32 Main Street
Kentville, Nova Scotia, B4N 1J5
Canada

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 Nova Scotia.

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 A 1, Mandatory, Technical Statement of Requirements
- (e) Annex B, Basis of payment
- (f) Annex C Electronic payment instruments
- (g) Annex D Integrity requirements
- (h) the Contractor's bid dated _____

ANNEX "A"

STATEMENT OF REQUIREMENT

To supply and delivery of one (1) Dissecting Microscope to the Agriculture & Agri-Food Canada, Kentville Research & Development Centre, located in Kentville , Nova Scotia , B4N 1J5 by March 31st 2018.

Mandatory Technical Criteria:

- 1) **Dissecting Microscope with imaging system and coaxial light :**
 - A. Must be new and the most current model year still in production;
 - B. Conform to all applicable laws, regulations and industrial standards governing manufacture, safety, satisfactory operational levels in effect in Canada at the time of manufacture (= CSA or equivalent rating);
 - C. Must be delivered on site by March 31st 2018.

- 2) **Dissecting Microscope must have the following Specifications:**
 - A. Must be stereo microscope with solid research base
 - B. **Must have a trinocular head (photo tube to interface with digital camera system)**
 - C. **Must have a transmitted light from base**
 - D. **Must have a apochromatic 1x lens (to identify specimen size range from (0.5 mm to 25 mm)**
 - E. **Must have a 10x widefield eyepiece**
 - F. **Must have be able to zoom up to 80 x**
 - G. **Must have a short working distance of no less than 75 mm**
 - H. **Must have a digital camera and analysis software capable of 3 or 4-D imaging (z-stacking)**
 - I. **Must have Coaxial LED light source with flexible double arm.**

Warranty

The supplier or manufacturer ***must*** supply a minimum of a one (1) year warranty (starting from 'after delivery' date) against craftsmanship and manufacturing defects. During warranty-related servicing of the unit, the supplier/manufacturer must provide a temporary unit to the buyer until the repaired unit is delivered to the place of employ.

Documentation

The Contractor ***must*** provide an up-to-date owner's /operator's manual in English,

ANNEX A Continued

Sample: Evaluation Grid

Technical Statement of Requirement (TSOR)

The criteria in the TSOR will be used to assess whether a bid meets the mandatory technical requirements.

Bids will be assessed against the requirements shown in Table 1 TSOR mandatory requirements and assigned a pass or fail designation.

A compliant bid must pass all TSOR requirements to be deemed technically compliant.

Table 1 TSOR mandatory requirements.				
Item#	Requirement	Reference Technical Document and Page Number	Pass	Fail
1	Must be new and the most current model year still in production Year: Manufacturer: Model:			
2	Conform to all applicable laws, regulations and industrial standards governing manufacture, safety, satisfactory operational levels in effect in Canada at the time of manufacture (= CSA or equivalent rating);			
3	Must be stereo microscope with solid research base			
4	Must have a trinocular head (photo tube to interface with digital camera system)			
5	Must have a transmitted light from base			
6	Must have a apochromatic 1x lens (to identify specimen size range from (0.5 mm to 25 mm)			
7	Must have a 10x widefield eyepiece			
8	Must have be able to zoom up to 80 x			
9	Must have a short working distance of no less than 75 mm			
10	Must have a digital camera and analysis software capable of 3 or 4-D imaging (z-stacking)			
11	Must have Coaxial LED light source with flexible double arm.			
12	The supplier or manufacturer must supply a minimum of a one (1) year warranty (starting from 'after delivery' date) against craftsmanship and manufacturing defects. During warranty-related servicing of the unit, the supplier/manufacturer must provide a temporary unit to the buyer until the repaired unit is delivered to the place of employ.			
13	The Contractor must provide an up-to-date owner's /operator's manual in English,			

ANNEX "A1"

Mandatory, Technical Statement of Requirements (TSOR)

Bids will be assessed against the requirements shown in Table 1 TSOR mandatory requirements and assigned a pass or fail designation. A compliant bid must pass all TSOR requirements to be deemed technically compliant.

For each and every Mandatory requirement listed in Table 1, the Contractor must provide a reference as to where in their Proposal it states they have met the Mandatory Requirement.

A compliant bid must PASS all "TSOR Mandatory Requirements".

Bidders must complete the table below or be deemed non-compliant.

Note: The Crown is under NO obligation to seek clarification of the bid(s) or the supporting technical documentation provided. Failure to meet any of the following will render your proposal non-compliant and will be given no further consideration

Table 1 TSOR mandatory requirements.		
Item #	Requirement	Reference Technical Document and Page Number
1	Must be new and the most current model year still in production Year: Manufacturer: Model:	
2	Conform to all applicable laws, regulations and industrial standards governing manufacture, safety, satisfactory operational levels in effect in Canada at the time of manufacture (= CSA or equivalent rating);	
3	Must be stereo microscope with solid research base	
4	Must have a trinocular head (photo tube to interface with digital camera system)	
5	Must have a transmitted light from base	
6	Must have a apochromatic 1x lens (to identify specimen size range from (0.5 mm to 25 mm)	
7	Must have a 10x widefield eyepiece	
8	Must have be able to zoom up to 80 x	
9	Must have a short working distance of no less than 75 mm	

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Table 1 TSOR mandatory requirements.		
Item #	Requirement	Reference Technical Document and Page Number
10	Must have a digital camera and analysis software capable of 3 or 4-D imaging (z-stacking)	
11	Must have Coaxial LED light source with flexible double arm.	
12	The supplier or manufacturer must supply a minimum of a one (1) year warranty (starting from 'after delivery' date) against craftsmanship and manufacturing defects. During warranty-related servicing of the unit, the supplier/manufacturer must provide a temporary unit to the buyer until the repaired unit is delivered to the place of employ.	
13	The Contractor must provide an up-to-date owner's /operator's manual in English,	

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ANNEX "B"

BASIS OF PAYMENT

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included (if applicable).

Requirement	Qty.	Firm Unit Price	Extended Price
Dissecting Micros with Imaging system and Coaxial light and warranty as per Annex A detailed herein	1	\$	\$
Total estimated cost			\$

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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)

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ANNEX "D" INTEGRITY REQUIREMENTS

Bidder must submit with their bid, prior to bid award:

A complete list of names of all individuals who are currently directors of the Bidder; Complete

Legal Name of Supplier:

Supplier

Address: Supplier

PBN:

List of Directors: Please provide a list of names of all individuals currently on the Board of Directors of the above company.

Board of Directors (Full Name and Position)
