



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Travaux publics et Services gouvernementaux
Canada

Place Bonaventure,
800 rue de la Gauchetière Ouest

Voir aux présentes - See herein

Montréal

Québec

H5A 1L6

FAX pour soumissions: (514) 496-3822

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

Travaux publics et Services gouvernementaux Canada
Place Bonaventure,

800 rue de la Gauchetière Ouest

Voir aux présentes - See herein

Montréal

Québec

H5A 1L6

| | |
|--|--|
| Title - Sujet Elemental Analyzer | |
| Solicitation No. - N° de l'invitation K8C13-180387/A | Date 2017-10-23 |
| Client Reference No. - N° de référence du client K8C13-18-0387 | |
| GETS Reference No. - N° de référence de SEAG PW-\$MTA-030-14580 | |
| File No. - N° de dossier MTA-7-40196 (030) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-12-04 | Time Zone Fuseau horaire Heure Normale du l'Est HNE |
| 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: Pommet, Bruno André | Buyer Id - Id de l'acheteur mta030 |
| Telephone No. - N° de téléphone (514) 496-3802 () | FAX No. - N° de FAX (514) 496-3822 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: MINISTERE DE L'ENVIRONNEMENT 105 MCGILL, 7e ÉTAGE MONTREAL Québec H2Y 2E7 Canada | |

Instructions: See Herein

Instructions: Voir aux présentes

| | |
|--|--|
| Delivery Required - Livraison exigée . | 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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Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-7-40196

Buyer ID - Id de l'acheteur
MTA030
CCC No/N° CCC - FMS No./N° VME

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There are no security requirements associated with this requirement.

1.2 Statement of Requirement

The Statement of Requirement is detailed in Annex « **A** » - Requirement (attached).

1.3 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.

1.4 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.

2.1.1 SACC Manual Clauses

B1000T (2014-06-26), Condition of material - Bid

2.2 Submission of Bids

Offers must be submitted, by mail or facsimile, to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

You must submit your offer, **by mail, by facsimile or in person**, prior to the closing time and date:

By mail at the following address:

Public Services and Procurement Canada
Acquisitions Directorate

Quebec Region
800, rue de la Gauchetière Ouest, **Suite 1110**
Montréal, Quebec H5A 1L6

By facsimile, at the following number: (514) 496-3822

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 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 Quebec.

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 (Refer to Annexe A)

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 (Refer to Annex B)

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 (Refer to Annex C)

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 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 Evaluation Criteria

Every proposal must meet all technical criteria described in Annex A. Technical evaluation will be based on the mandatory technical criteria to be demonstrated detailed in a grid in Annex A.

Bidders must complete and include with their proposal the Mandatory Technical Criteria Grid To be demonstrated- Annex A.

It is mandatory to provide technical/ descriptive documents and/or technical literature/notes, at the submission of your bid and/or upon Canada request while assessing your bid, for all products offered to allow the technical evaluation. Failure to comply will render your bid non-responsive.

Only proposals that meet mandatory technical criteria detailed in Annex A and that are supported by technical documents will be subject to financial evaluation.

4.1.2 Financial Evaluation

SACC Manual Clause

A0222T (2014-06-26), Evaluation of Price – Canadian / Foreign Bidders

Any proposal submitted in foreign currency will be assessed in Canadian currency. The rate given by the Bank of Canada in effect on the bid solicitation closing date will be applied as a conversion factor.

NOTE:

Items total price (Items 1+2+3+4+5+6+7+8 = TOTAL) indicated in Annex B - Basis of payment will be included in the financial evaluation. Thus, option goods (items 4-5-6-7-8) will be part of the financial evaluation.

4.2 Basis of Selection

4.2.1 SACC Manual Clause

A0031T (2010-08-16), 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>), 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 (Refer to Annex D attached)

In accordance with the Ineligibility and Suspension Policy (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

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

There is no security requirement applicable to the Contract.

6.2 Statement of Requirements

The Contractor must provide the requirement in accordance with Annex **A** - Requirement.

6.2.1 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at **Annex B** 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 **upon contract award or within 12 months of contract award**, by sending a written notice to the Contractor.

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.

6.3.2 Supplemental General Conditions

4001 (2015-04-01), Hardware Purchase, Lease and Maintenance

6.4 Term of Contract

6.4.1 Delivery Date

(To be completed by the Bidder)

While delivery desired is requested **for March 31, 2018**, your best delivery that could be offered is _____.

6.4.2 Period of contract

The period of the Contract is from date of contract award and for a 12 month period inclusive.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Bruno André Pommet
Supply Specialist, act.

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File No. - N° du dossier
MTA-7-40196

Buyer ID - Id de l'acheteur
MTA030
CCC No/N° CCC - FMS No./N° VME

Public Works and Government Services Canada
Acquisitions Branch
Quebec Regional Office
800 de la Gauchetière Ouest, suite 1110, Montréal (Québec), Canada, H5A 1L6
Telephone: (514) 496-3802
Facsimile: (514) 496-3822
E-mail address: brunoandre.pommet@tps qc-pwqsc.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 (to be completed by Canada at the time of award)

The Project Authority for the Contract is:

Name: _____
Title: _____
Organization: _____
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 the Bidder)

Name: _____
Title: _____
Organization: _____
Telephone No.: _____
Facsimile No.: _____
E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment – Firm Unit Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a *firm unit price(s) as specified in contract for a cost of \$ _____ (insert the amount at contract award)*. Customs duties are included and Applicable Taxes are extra.

The Contract will be awarded in Canadian currency. The rate given by the Bank of Canada in effect on the bid solicitation closing date will be applied as a conversion factor.

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 Multiple Payments

SACC Manual clause: **H1001C (2008-05-12), Multiple Payments**

6.6.4 Electronic Payment of Invoices – Contract (Annex C)

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).

6.7 Invoicing Instructions

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.

6.7.1 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

(To be completed by the Bidder)

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 wordings 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.

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- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2016-04-04) General Conditions - Goods (Medium Complexity);
- (c) the supplemental General Conditions 4001 (2015-04-01), Hardware Purchase, Lease and Maintenance;
- (d) Annex «A», Requirement;
- (e) Annex «B», Basis of Payment;
- (f) 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

| SACC Reference | Section | Date |
|----------------|---|------------|
| A2000C | Foreign Nationals (Canadian Contractor) | 2006/06/16 |
| A2001C | Foreign Nationals (Foreign Contractor) | 2006/06/16 |
| B1501C | Electrical Equipment | 2006/06/16 |
| C2000C | Taxes – Foreign-based Contractor | 2007/11/30 |
| G1005C | Insurance – No Specific Requirement | 2016/01/28 |

ANNEX « A »

REQUIREMENT

1 Context

Environment and Climate Change Canada's Quebec Laboratory for Environmental Testing (QLET) wants to acquire an elemental analyzer. This instrument will be used for the analysis of carbon, nitrogen, hydrogen and sulfur in different matrices such as water (particles on filter), sediment and biota.

2 Mandatory technical criteria

- 2.1 The system must be designed to perform micro-elemental analysis (CHNS).
- 2.2 The system must be a countertop model.
- 2.3 The system must include all parts and consumables for immediate use. The proposed system should include:
 - A data processing system. The software must operate at least under Windows7.
 - A sampler equipped with a single carousel of 100 positions minimum.
 - A UPS (battery back-Up and Surge Protector) for the computer.
 - A micro balance with an accuracy of ± 0.001 g.
- 2.4 The system must be able to fully analyze a 24 mm fiberglass filter.
- 2.5 The system must perform simultaneous analysis of carbon, nitrogen, hydrogen and sulfur.
- 2.6 The system must be capable of accurately measuring low concentrations of nitrogen and sulfur in samples (0.2 %) with high carbon concentrations (50%).
- 2.7 The detector shall be of the thermal conductivity type (TCD).
- 2.8 All operations must be entirely controlled by the computer system software:
 - the opening of the system;
 - verification of gas leaks;
 - the preparation of the worksheet;
 - calculations of results of the different samples;
 - and shut off the system when the analytical sequence is completed.
- 2.9 The system shall include manometers and tubing required to connect all gases to the instrument. QLET will provide the gases necessary for the operation of the system provided by the supplier.

GRID: MANDATORY TECHNICAL CRITERIA TO BE DEMONSTRATED.

**** It is important to provide ALL documentation and/or literature and/or technical notes requested.**

| No | Mandatory technical criteria | Specify where are the mandatory technical criteria in your technical bid and/or in your technical factsheets/literature and/or any other notes provided. |
|-----|--|--|
| 2.1 | The system must be designed to perform micro-elemental analysis (CHNS). | |
| 2.2 | The system must be a countertop model. | |
| 2.3 | The system must include all parts and consumables for immediate use. The proposed system should include: - A data processing system. The software must operate at least under Windows7. - A sampler equipped with a single carousel of 100 positions minimum. - A UPS (battery back-Up and Surge Protector) for the computer. - A micro balance with an accuracy of ± 0.001 g. | |
| 2.4 | The system must be able to fully analyze a 24 mm fiberglass filter. | |
| 2.5 | The system must perform simultaneous analysis of carbon, nitrogen, hydrogen and sulfur. | |
| 2.6 | The system must be capable of accurately measuring low concentrations of nitrogen and sulfur in samples (0.2 %) with high carbon concentrations (50%). | |
| 2.7 | The detector shall be of the thermal conductivity type (TCD). | |

| | | |
|-----|---|--|
| 2.8 | All operations must be entirely controlled by the computer system software: - the opening of the system; - verification of gas leaks; - the preparation of the worksheet; - calculations of results of the different samples; - and shut off the system when the analytical sequence is completed. | |
| 2.9 | The system shall include manometers and tubing required to connect all gases to the instrument. QLET will provide the gases necessary for the operation of the system provided by the supplier. | |

3 Deliverables

- 3.1 Manuals for maintenance and use of the instrument and any other relevant documentation in French and/or English.
- 3.2 The supplier must provide a pre-installation guide in paper format or in an electronic media for the device as soon as the contract is awarded in order to ensure that the laboratory site is ready to accommodate the new instrument.
- 3.3 Installation and start-up on the client's premises, including any necessary adjustments or calibration.
- 3.4 A 3-day training on site given to four analysts, in our premises by an application specialist in English and / or French, including the following items: the maintenance of the unit, how to optimize a new method of analysis, the use of the software and how to export data.
- 3.5 All the necessary connections for starting the instrument (between the device, the computer (data acquisition system), the balance and gas cylinders).
- 3.6 The supplier must provide a control system (computer) and the software that makes the system work (for example, Windows 7 minimum and the instrument software).
- 3.7 A starter kit including all consumables and replacement parts to operate the system immediately. The starter kit must be sufficient to perform 250 analyzes
 - combustion tube;
 - reduction tube;
 - ash collector;
 - products and reagents for preparing combustion and reduction columns;
 - reagents for calibrating the instrument;
 - tin containers;
 - silver wool;
 - glass wool;
 - tin sheets or discs;
 - O-rings for combustion columns;
 - O-rings for reduction columns.

4 Options

The supplier must provide the prices for the different options. Environment and Climate Change Canada reserves the right to purchase it upon contract award or within 12 months of contract award.

- 4.1 Preventive maintenance for Year 2; including a visit, all parts, labor and transportation.
- 4.2 Preventive maintenance for Year 3; including a visit, all parts, labor and transportation.
- 4.3 A UPS for the instrument.
- 4.4 A kit of consumables and replacement parts for the instrument supplied to perform 1000 CNS analyzes.
- 4.5 Individual prices for the following parts:
 - Reduction column;
 - Combustion column;
 - O-rings for reduction columns;
 - O-rings for combustion columns;
 - Products and reagents for preparing the reduction column;
 - Products and reagents for preparing the combustion column;
 - Reagents for calibrating the instrument
 - Ash collectors;
 - Containers of tin;
 - Sheet or disc of tin.

5 Delivery

The instrument must be delivered and installed at the following address:

QLET - Environment and Climate Change Canada
105 McGill Street, 7th Floor
Montreal, Quebec H2Y 2E7

ANNEX « B »

BASIS OF PAYMENT

| Description | | |
|------------------------|----------|--------|
| | Quantity | Price* |
| 1. Elemental Analyzer | 1 | |
| 2. Installation | 1 | |
| 3. Training and travel | 1 | |
| | | |
| Sub-TOTAL | | \$ |

**Packaging, transportation and delivery costs are included.*

**Customs duty are included, if applicable.*

**Applicable taxes extra.*

OPTIONS:

The supplier must provide the prices for the different options. Environment and Climate Change Canada reserves the right to purchase it upon contract award or within 12 months of contract award.

| Description (OPTIONS) | | |
|---|-------------|--------|
| | Quantity | Price* |
| 1. Preventive maintenance for Year 2; including a visit, all parts, labor and transportation. | 1 | |
| 2. Preventive maintenance for Year 3; including a visit, all parts, labor and transportation. | 1 | |
| 3. A UPS for the instrument. | 1 | |
| 4. A kit of consumables and replacement parts for the instrument supplied to perform 1000 CNS analyzes. | 1 | |
| 5. Individual prices for the following parts: -Reduction column; -Combustion column; -O-rings for reduction columns; | 1 1 1 | |

| Description (OPTIONS) | | |
|--|----------|--------|
| | Quantity | Price* |
| -O-rings for combustion columns; | 1 | |
| - Products and reagents for preparing the reduction column | 1 | |
| - Products and reagents for preparing the combustion column; | 1 | |
| - Reagents for calibrating the instrument; | 1 | |
| -Ash collectors; | 1 | |
| -Containers of tin; | 1 | |
| -Sheet or disc of tin. | 1 | |
| | | |
| Sub-TOTAL | | \$ |

****Packaging, transportation and delivery costs are included.***

****Customs duty are included, if applicable.***

****Applicable taxes extra.***

| | |
|---------------------|----|
| TOTAL (items 1 à 8) | \$ |
|---------------------|----|

NOTE:

Contract will be awarded based on items 1-2-3 prices. Option goods' prices (Items 4-5-6-7-8) may be exercised as mentioned at clause **6.2.1**, which is upon contract award or within 12 months of contract award.

Delivery Address:

QLET - Environment and Climate Change Canada
105 McGill Street, 7th Floor
Montreal, Quebec
H2Y 2E7

Solicitation No. - N° de l'invitation
K8C13-180387/A
Client Ref. No. - N° de réf. du client
K8C13-180387

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-7-40196

Buyer ID - Id de l'acheteur
MTA030
CCC No/N° CCC - FMS No./N° VME

ANNEX « C »

ELECTRONIC PAYMENT INSTRUMENTS

The Offeror 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).

Solicitation No. - N° de l'invitation
K8C13-180387/A
Client Ref. No. - N° de réf. du client
K8C13-180387

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-7-40196

Buyer ID - Id de l'acheteur
MTA030
CCC No/N° CCC - FMS No./N° VME

ANNEX « D »

COMPLETE LIST OF COMPANY BOARD OF DIRECTORS

NOTE TO BIDDERS

WRITE ALL DIRECTOR'S FULL NAMES IN BLOCK LETTERS

PROCUREMENT - BUSINESS NUMBER (PBN) : _____