

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
Room 100,
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6
Bid Fax: (204) 983-0338**

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Western
Region
Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6

Title - Sujet Dental Equipment and Supplies	
Solicitation No. - N° de l'invitation H3551-174321/A	Date 2018-07-17
Client Reference No. - N° de référence du client H3551-174321	GETS Ref. No. - N° de réf. de SEAG PW-\$WPG-113-10588
File No. - N° de dossier WPG-7-40271 (113)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-08-27	Time Zone Fuseau horaire Central Daylight Saving Time CDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Chubey, Karen	Buyer Id - Id de l'acheteur wpg113
Telephone No. - N° de téléphone (204)291-5928 ()	FAX No. - N° de FAX (204)983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF HEALTH FNIHB Regional Dental Warehouse 391 YORK AVE WINNIPEG Manitoba R3C4W1 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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 Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided and;
- Part 6 6A, Standing Offer, and 7B, Resulting Contract Clauses:
 - 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Statement of Requirement, the Basis of Payment, the Electronic Payment Instruments and any other annexes

1.2 Summary

- 1.2.1 For the provision of dental equipment, instrument, handpieces and supplies on behalf of the First Nations Inuit Health Branch of the Department of Indigenous Services for various delivery locations in Manitoba including northern and remote areas in accordance to the Statement of Work attached at Annex A herein.

The period of the Standing Offer Agreement (SOA) is from Date of issuance to August 31 2019 with Canada retaining an irrevocable option to extend the SOA for an additional two (2) consecutive one (1) year periods. Work shall be completed in accordance with the Statement of Requirement and terms and conditions specified herein.

- 1.2.2 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), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA).
- 1.2.3 The Request for Standing Offers (RFSO) is to establish National Master Standing Offers for the requirement detailed in the RFSO, to the Identified Users across Canada, excluding locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to

Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries to locations within CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside of the resulting standing offers.

1.3 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) 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.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The [2006](#) (2017-04-27) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of [2006](#), Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 90 days

The 2006 standard instructions is amended as follows:

- section 05, entitled Submission of offers, is amended as follows:
 - subsection 1 is deleted entirely and replaced with the following: "Canada requires that each offer, at RFSO closing date and time or upon request from the Standing Offer Authority, be signed by the Offeror or by an authorized representative of the Offeror. If an offer is submitted by a joint venture, it must be in accordance with section 17."
 - paragraph 2.d is deleted entirely and replaced with the following: "send its offer only to the specified Bid Receiving Unit of Public Works and Government Services Canada (PWGSC) specified in the RFSO or, to the specified address in the RFSO, as applicable."
 - paragraph 2.e is deleted entirely and replaced with the following: "ensure that the Offeror's name, return address, RFSO number, and RFSO closing date and time are clearly visible on the offer; and"
- section 06, entitled Late offers, is deleted entirely and replaced with the following: "PWGSC will return or delete offers delivered after the stipulated RFSO closing date and time, unless they qualify as a delayed offer as described in section 07. For late offers submitted using means other than Canada Post Corporation's epost Connect service, the physical offer will be returned. For offers received electronically, the late offers will be deleted. As an example, offers submitted using Canada Post Corporation's epost Connect service, an epost Connect conversation initiated by the Bid Receiving

Unit via the epost Connect service pertaining to a late offer will be deleted. Records will be kept documenting the transaction history of all late offers submitted using epost Connect."

- section 07, entitled Delayed offers, is amended as follows:
 - subsection 1 is deleted and replaced as follows:

1. An offer delivered to the specified Bid Receiving Unit after the RFSO closing date and time but before the standing offer issuance date may be considered, provided the offeror can prove the delay is due solely to a delay in delivery that can be attributed to the Canada Post Corporation (CPC) (or national equivalent of a foreign country). Private courier (Purolator Inc., Fedex Inc., etc.) is not considered to be part of CPC for the purposes of delayed offers.

- The only pieces of evidence relating to a delay in the CPC system that are acceptable to PWGSC are:

- i. a CPC cancellation date stamp;
- ii. a CPC Priority Courier bill of lading;
- iii. a CPC Xpresspost label;

that clearly indicates that the offer was sent before the RFSO closing date.

- The only piece of evidence relating to a delay in the epost Connect service provided by CPC system that is acceptable to PWGSC is a CPC epost Connect service date and time record indicated in the epost Connect conversation history that clearly indicates that the offer was sent before the RFSO closing date and time.

- section 08, Transmission by facsimile, is deleted entirely and replaced with the following:

"Transmission by facsimile or by epost Connect

1. Facsimile

- a. Unless specified otherwise in the RFSO, offers may be submitted by facsimile.
 - a. PWGSC, National Capital Region: The only acceptable facsimile number for responses to RFSOs issued by PWGSC headquarters is 819-997-9776 or, if applicable, the facsimile number identified in the RFSO.
 - b. PWGSC regional offices: The facsimile number for responses to RFSOs issued by PWGSC regional offices is identified in the RFSOs.
- b. For offers transmitted by facsimile, Canada will not be responsible for any failure attributable to the transmission or receipt of the faxed offer including, but not limited to, the following:
 - i. receipt of garbled, corrupted or incomplete offer;
 - ii. availability or condition of the receiving facsimile equipment;
 - iii. incompatibility between the sending and receiving equipment;
 - iv. delay in transmission or receipt of the offer;
 - v. failure of the Offeror to properly identify the offer;
 - vi. illegibility of an offer; or
 - vii. security of offer data.
- c. An Offer transmitted by facsimile constitutes the formal offer of the Offeror and must be submitted in accordance with section 05.

2. epost Connect

- a. Unless specified otherwise in the RFSO, offers may be submitted by using the [epost Connect service provided by Canada Post Corporation](https://www.canadapost.ca/web/en/products/details.page?article=epost_connect_send_a) (https://www.canadapost.ca/web/en/products/details.page?article=epost_connect_send_a):
 - i. PWGSC, National Capital Region: The only acceptable email address to use with epost Connect for responses to RFSOs issued by PWGSC

- headquarters is: TPSGC.DGAreceptiondessoumissions-ABBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca, or if applicable, the email address identified in the RFSO.
- ii. PWGSC regional offices: The only acceptable email address to use with epost Connect for responses to the RFSOs issued by PWGSC regional offices is identified in the RFSO.
- b. To submit an offer using epost Connect service, the Offeror must either:
- send directly its offer only to the specified PWGSC Bid Receiving Unit, using its own licensing agreement for epost Connect provided by Canada Post Corporation; or
 - send as early as possible, and in any case, at least six business days prior to the RFSO closing date and time (in order to ensure a response), an email that includes the RFSO number to the specified PWGSC Bid Receiving Unit requesting to open an epost Connect conversation. Requests to open an epost Connect conversation received after that time may not be answered.
- c. If the Offeror sends an email requesting epost Connect service to the specified Bid Receiving Unit in the RFSO, an officer of the Bid Receiving Unit will then initiate an epost Connect conversation. The epost Connect conversation will create an email notification from Canada Post Corporation prompting the Offeror to access and action the message within the epost Connect conversation. The Offeror will then be able to transmit its offer afterward at any time prior to the RFSO closing date and time.
- d. If the Offeror is using its own licensing agreement to send its offer, the Offeror must keep the epost Connect conversation open until at least 30 business days after the RFSO closing date and time.
- e. The RFSO number should be identified in the epost Connect message field of all electronic transfers.
- f. It should be noted that the use of epost Connect service requires a Canadian mailing address. Should an offeror not have a Canadian address, they may use the Bid Receiving Unit address specified in the RFSO in order to register for the epost Connect service.
- g. For offers transmitted by epost Connect service, Canada will not be responsible for any failure attributable to the transmission or receipt of the offer including, but not limited to, the following:
- receipt of a garbled, corrupted or incomplete offer;
 - availability or condition of the epost Connect service;
 - incompatibility between the sending and receiving equipment;
 - delay in transmission or receipt of the offer;
 - failure of the Offeror to properly identify the offer;
 - illegibility of the offer;
 - security of offer data; or
 - inability to create an electronic conversation through the epost Connect service.
- h. An offer transmitted by epost Connect service constitutes the formal offer of the Offeror and must be submitted in accordance with section 05."

2.1.1 SACC Manual Clauses

B3000T	Equivalent Products	(2006-06-16)
M0222T	Evaluation of Price	(2016-01-28),
M0019T	Firm Price and/or Rates	(2007-05-25)
M1004T	Condition of Material	(2016-01-28)
M2000		

2.2 Submission of Offers

Offers must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the RFSO:

BRU: Western Region Bid Receiving Unit (Winnipeg)
Address: Room 100, 167 Lombard Avenue
Winnipeg, Manitoba R3B 0T6

E-post Connect: ROReceptionSoumissions.WRBidReceiving@tpsgc-pwgsc.gc.ca
Bid Fax: (204) 983-0338

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven (7) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors 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 offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

2.4 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Manitoba.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

- If the Offeror chooses to submit its offer electronically, Canada requests that the Offeror submits its offer in accordance with section 08 of the 2006 standard instructions. Offerors are required to provide their offer in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment. The offer must be gathered per section and separated as follows:

Section I: Technical Offer
Section II: Financial Offer
Section III: Certifications

- If the Offeror chooses to submit its offer in hard copies, Canada requests that the Offeror provides its offer in separately bound sections as follows:

Section I: Technical Offer (one hard copy)

Section II: Financial Offer (one hard copy)

Section III: Certifications (one hard copy)

- If the Offeror is simultaneously providing copies of its offer using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Section I: Technical Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment.

3.1.1 Electronic Payment of Invoices - Offer

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.

3.1.2 Exchange Rate Fluctuation

[C3011T \(2013-11-06\)](#), Exchange Rate Fluctuation,

Section III: Certifications Offerors must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.

- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Failure to meet any of the following mandatory criteria at bid closing will render your submission non-responsive and it will not be given further consideration.

- (a) The Offeror must offer all the sample items listed in Annex E, Sample Items List A - Dental Supplies, Sample Items List B - Dental Instruments, Sample Items List C - Dental Headpieces and Sample Items List D – Dental Equipment. The items quoted must be listed in the Offeror's current published online catalogue or printed catalogue. The Offeror must provide documentation identifying where in their current catalogue each item is offered.

4.1.2 Financial Evaluation

4.1.2.1 Financial Evaluation

Offerors will be evaluated in accordance with Annex B – Basis of Payment, Annex E – Sample Items Lists A, B, C and D and Annex F – Example Financial Evaluation

4.2 Basis of Selection

4.2.1 Basis of Selection

4.2.1 An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price on an aggregate basis will be recommended for issuance of a Standing Offer.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **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 the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror 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 offer 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 Offeror 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 - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror 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-Labour's](https://www.canada.ca/en/employment-social-development/canada-labour/s) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4>).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

6.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

6.2 Security Requirements

6.2.1 There is no security requirement applicable to the Standing Offer.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) 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

2005 (2017-06-21) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "C". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

1st quarter: September 1 to November 30;
2nd quarter: December 1 to February 28;
3rd quarter: March 1 to May 30;
4th quarter: June 1 to August 31.

The data must be submitted to the Standing Offer Authority no later than fifteen (15) calendar days after the end of the reporting period.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of issuance to 31 August 2019.

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for two (2) additional one (1) year periods under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority fifteen (15) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.4.3 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Standing Offer.

6.5 Authorities

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File No. - N° du dossier
7342.H3551-174321

Buyer ID - Id de l'acheteur
wpg113
CCC No./N° CCC - FMS No./N° VME

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Karen Chubey
Procurement Specialist
Public Works and Government Services Canada
Procurement Branch
Suite 100-167 Lombard Avenue
P.O. Box 1408
Winnipeg, MB R3C 2Z1

Telephone: 204-291-5928

Facsimile: 204-983-7796

E-mail address: karen.chubey@pwgsc-tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

7.5.2 Project Authority

The Project Authority for the Standing Offer is: **(To be inserted at 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 will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

7.5.3 Offeror's Representative

Name: _____

Title: _____

Organization: _____

Address: _____

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File No. - N° du dossier
7342.H3551-174321

Buyer ID - Id de l'acheteur
wpg113
CCC No./N° CCC - FMS No./N° VME

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail address: _____

7.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is the Department of Indigenous Services, First Nations Inuit Health Branch throughout Manitoba.

7.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using the duly completed forms or their equivalents as identified in paragraphs 1 and 2 below, or by using Canada acquisition cards (Visa or MasterCard) for low dollar value requirements.

1. Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.
2. Any of the following forms could be used which are available through [PWGSC Forms Catalogue](#) website:
 - PWGSC-TPSGC 942 Call-up Against a Standing Offer
3. An equivalent form or electronic call-up document which contains at a minimum the following information:
 - standing offer number;
 - statement that incorporates the terms and conditions of the Standing Offer;
 - description and unit price for each line item;
 - total value of the call-up;
 - point of delivery;
 - confirmation that funds are available under section 32 of the Financial Administration Act;
 - confirmation that the user is an Identified User under the Standing Offer with authority to enter into a contract.

7.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$_____ (Applicable Taxes included) **(To be inserted at award)**.

For all requirements valued over \$_____ (including applicable taxes) **(To be inserted at award)** a funded requisition (form 9200) must be sent to PSPC Western Allocations for appropriate action.

7.9 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$_____ **(To be inserted at award)** (Applicable Taxes excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or three (3) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

7.10 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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2016-04-04), General Conditions – Goods (Medium Complexity);
- e) Annex A, Statement of Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Standing Offer Usage Report;
- h) the Offeror's offer dated _____ **(To be inserted at award)**.

7.11 Certifications and Additional Information

7.11.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

7.11.2 SACC Manual Clauses

M3000C (2006-08-15) Price Lists
M3800C (2006-08-15) Estimates

7.12 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Manitoba.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

7.1 Statement of Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

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

Section 16, Interest on Overdue Accounts, of 2010A (2016-04-04), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

7.3 Term of Contract

7.3.1 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer.

7.4 Payment

7.4.1 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 inserted at contract award**). Customs duties are excluded 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.

7.4.2 Limitation of Price

SACC Manual clause C6000C (2017-08-17) Limitation of Price

7.4.3 Single Payment

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

7.4.4 Electronic Payment of Invoices – Call-up

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)

7.5 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:

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

7.6 Insurance

SACC *Manual* clause G1005C (2016-01-28) Insurance

7.7 SACC *Manual* Clauses

<u>B1501C</u>	Electrical Equipment	(2006-06-16)
<u>B1505C</u>	Shipment of Hazardous Materials	(2016-01-28)
<u>B7500C</u>	Excess Goods	(2006-06-16)

ANNEX "A"

STATEMENT OF REQUIREMENT

1. Scope

1.1. Introduction

First Nations and Inuit Health Branch (FNIHB) operates dental clinics in First Nations communities throughout the Manitoba Region. FNIHB, Indigenous Services Canada, Manitoba Region requires the supply and delivery of dental equipment, instruments, handpieces and supplies in order for oral health care services to be provided to First Nation client's on-reserve.

A list of dental equipment, instruments, handpieces and supplies required is provided in section 1.2. Location and delivery requirements are in section 2.1, 2.2 and 3.1. The Offeror must have the dental equipment, instruments, handpieces and supplies to fulfill the requirement.

1.2. Objectives of the Requirement

The Offeror must have the dental equipment, instruments, handpieces and supplies to fulfill the requirement. Dental equipment, instruments, handpieces and supplies included within the scope of the Standing Offer are as follows:

Included Categories: Dental Equipment, Instruments, Handpieces and Supplies	
Categories	Items which form part of the Standing Offer
Dental Equipment	Includes dental chairs, delivery systems (assistant's instrumentation, cabinet mount and carts), operatory packages, stools, operatory lights, automatic x-ray film processors, intraoral x-rays, digital imaging x-ray scanners, sensors, monitor mounts, x-ray viewers, curing lights, endodontic obturation systems and equipment, lathes, model trimmers, torches, vibrators, sterilizers, ultrasonic units, scalers, alginators, amalgamators, amalgam separators, dental cabinetry, compressors, vacuum systems, water distillers and excludes dental supplies, handpieces and instruments
Dental Instruments	Includes diagnostic, periodontal, endodontic, orthodontic, restorative/operative and surgical instruments and excludes dental equipment, handpieces and supplies.
Dental Handpieces	Includes slowspeed and highspeed motors, heads, couplers, handpieces and accessories, attachments and excludes dental equipment, supplies and instruments.
Dental Supplies	Includes dental sundries, consumables, accessories and parts and excludes dental equipment, handpieces and instruments.

2. Requirements

2.1. Tasks, Activities, Deliverables and Milestones

Delivery for stocked items must be within 10 calendar days from receipt of a call-up.

Delivery for all non-stocked items must be completed within 30 calendar days from receipt of a call-up.

The Offeror must supply within the specified timeframes identified above for all call-ups unless the ordered items are on back order. If the items are on back order, the Contractor must make every reasonable effort to supply the items within a time frame acceptable to the Project Authority. If the goods cannot be delivered within an acceptable delivery timeframe, the Contractor must notify the Project Authority. The Project Authority reserves the rights to cancel the order if the items cannot be delivered within the Project Authority's acceptable delivery timeframe.

2.2. Specifications, Standards and Manuals

The Offeror will ensure that items offered must contain the mandatory technical specifications as identified below:

- a. Dental Instruments
 - The dental instruments must be permanently marked/stamped with either the company name, part number or CE stamp.
- b. Dental Equipment
 - The manufacture's name, trademark or other such know characteristics must appear on equipment so that the source of manufacture is permanently identifiable.
 - Plates, stampings or engravings indicating model, serial number, electrical mechanical ratings must be permanently attached and accessible to the equipment.
 - Operator instructions/manuals must accompany each of the dental equipment.

2.3. Packing Requirements

It is the offeror's responsibility to ensure that all packing, labeling, handling and transportation of goods is in accordance with all federal, provincial, municipal acts, regulations and by-laws. Packing must be sufficient to ensure goods will not be damaged during shipment. Damaged goods will be returned at the expense of the Standing Offer Holder.

2.4. Dental Catalogue

The Standing Offer Holders hard copy and/or online dental catalogue must be available in English.

3. Additional Information

3.1 Location of Delivery Point for Dental Equipment, Instruments, Hand pieces and Supplies.

Delivery points are as follows:

Dental Equipment, Instruments and Handpieces

- a. FNIHB, Regional Dental Warehouse, 391 York Avenue, Winnipeg, Manitoba, R3C 4W1

Dental Supplies

- b. FNIHB dental clinics which are located throughout Manitoba Region and accessed either by road or air. First Nation communities may include, **but not limited to:**

Communities	Outside 100 Km of Winnipeg, Road Access (logical route)	Outside 100 Km of Winnipeg, Air Access only	Outside 100 Km of Winnipeg, Road and/or Air Access
Berens River		X	
Birdtail Sioux	X		
Bloodvien		X	
Brochet (Barrens Lands)		X	
Canupawakpa (Oak Lake)	X		
Cross Lake			X
Easterville (Chemawawin)			X
Ebb & Flow	X		
Fairford (Pinaymootang)	X		
Fisher River	X		
Garden Hill		X	
God's Lake Narrows		X	
God's River (Manto Sipi Cree)		X	
Grand Rapids (Misipawistik Cree Nation)			X
Hollow Water	X		
Indian Birch (Wuskwi Siphik)			X
Jackhead	X		
Keeseekowenin	X		
Lac Brochet		X	
Lake Manitoba	X		
Little Grand Rapids		X	

Communities	Outside 100 Km of Winnipeg, Road Access (logical route)	Outside 100 Km of Winnipeg, Air Access only	Outside 100 Km of Winnipeg, Road and/or Air Access
Moose Lake (Mosakahiken)			X
Nelson House (Nisichawayasihk Cree)			X
Oxford House (Bunibonibee)		X	
Pauingassi		X	
Peguis	X		
Poplar River		X	
Pukatawagon (Mathias Colomb)		X	
Red Sucker Lake		X	
Roseau River	X		
Sagkeeng (Fort Alexander)	X		
Sapoteweyak (Shoal River)			X
Shamattawa		X	
Sioux Valley	X		
South Indian Lake (O-Pipon-Na- Piwin Cree)		X	
Split Lake			X
St. Theresa Point		X	
Swan Lake	X		
Tadoule Lake (North Lands)		X	
The Pas			X
Valley River	X		
Wasagamack		X	
Waywayseecappo	X		
York Landing			X

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3.1. Language of Work

The work will be conducted in English.

ANNEX "B"

BASIS OF PAYMENT

FOB Destination (Dental Equipment, Instruments and Handpieces), including all delivery and off-loading charges, Customs Duties included, GST extra, if applicable

Dental Supplies FOB Destination Shipping of materials will be billed at actual cost. A copy of the paid invoice must be included when submitted for payment.

1. Period One – Date of Award, 2018 to August 31, 2019

Prices as listed in your current published Canadian retail price list/catalogue in effect on date of call-up (GST/HST extra), less a discount of:

1.1	Dental Supplies	_____ %
1.2	Dental Instruments	_____ %
1.3	Dental Handpieces	_____ %
1.4	Dental Equipment	_____ %

2. Option Period One - September 1, 2019 to August 31, 2020

Prices as listed in your current published Canadian retail price list/catalogue in effect on date of call-up (GST/HST extra), less a discount of:

2.1	Dental Supplies	_____ %
2.2	Dental Instruments	_____ %
2.3	Dental Handpieces	_____ %
2.4	Dental Equipment	_____ %

3. Option Period Two – September 1, 2020 to August 31, 2021

Prices as listed in your current published Canadian retail price list/catalogue in effect on date of call-up (GST/HST extra), less a discount of:

3.1	Dental Supplies	_____ %
3.2	Dental Instruments	_____ %
3.3	Dental Handpieces	_____ %
3.4	Dental Equipment	_____ %

SPECIALS:

In addition to the above pricing, special offerings due to year end or surplus manufacturing runs, special job lots, sales, etc., is to be made available as they occur if they are of lesser cost than under the above pricing arrangement.

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ANNEX "C"

STANDING OFFER USAGE REPORT

Return to:
ATTN.: Karen Chubey
Public Works and Government Services Canada
Acquisitions Branch
Facsimile: (204) 983-7796
Telephone: (204) 291-5928
Email: karen.chubey@pwgsc-tpsgc.gc.ca

Quarterly Usage Report Schedule:

1st quarter: September 1 to November 30;
2nd quarter: December 1 to February 28;
3rd quarter: March 1 to May 30;
4th quarter: June 1 to August 31.

REPORT ON THE VOLUME OF BUSINESS WITH FEDERAL GOVERNMENT DEPARTMENTS AND AGENCIES

SUPPLIER:
STANDING OFFER NO:
DEPARTMENT OR AGENCY:

REPORTING PERIOD:

Item No.	Call-Up/Contract No. Description	Value of the Call-Up/Contract	GST/HST
(A) Total Dollar Value Call-ups for this reporting period:			
(B) Accumulated Call-Up totals to date:			
(A + B) Total Accumulated Call-Ups			

NIL REPORT: We have not done any business with the federal government for this period []

PREPARED BY:

NAME:

TELEPHONE NO.:

SIGNATURE:

DATE:

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ANNEX "D" to PART 3 OF THE REQUEST FOR STANDING OFFERS

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);

ANNEX "E "

SAMPLE ITEMS LIST

Offerors must quote prices for all of the sample items listed herein under Sample Items List A, Sample Items List B, Sample Items List C and Sample Items List D. The quoted prices must not be discounted and must appear in the Offeror's current published price list and/or catalogue.

Offeror's must reference the page number from their current published price list/catalogue where the items quoted herein can be found. Offerors must quote prices in the requested units of measure or provide applicable conversion to the requested units.

Where an Offeror substitutes an equivalent product to a product identified herein by make and model, the Offeror must include with their offer, the mandatory technical specifications and literature of the equivalent product offered.

Supporting technical documentation, such as specification sheets, performance brochures, and photographs or illustrations should provide adequate detail to substantiate that the goods offered meet the technical requirements. It is the Offerors responsibility to ensure that the submitted technical documentation provides adequate detail to prove that the proposed product(s) meet the requirements of the technical specification. If specific published technical documentation is not available, the Offeror should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.

If the complete specification and/or literature is not submitted at bid closing, the Contracting Authority will notify the Offeror that they have 2 business days to provide the requested documents. Failure to do so, will result in the Offeror being deemed non-responsive and given no further consideration.

Canada will not evaluate information such as references to Web site addresses where additional information can be found.

Failure to meet the minimum mandatory specifications will result in your proposal being deemed non-responsive, and be given no further consideration in the evaluation process.

These sample items and their estimated quantities are identified for evaluation purposes only and will not form part of any resulting Standing Offer.

1. Sample Items List A - Dental Supplies

Item	Description	Est Qty	Unit Price
1.1	Dental Product : <u>Pit & Fissure Sealant</u> Delton Light Cure Direct Delivery System (Dentsply) or equivalent	170	\$_____/pkg

Mandatory Technical Specifications:

- light cure direct delivery system
- contains fluoride
- clear or opaque
- 50 x 0.08 ml cartridges
- with applicators
- kit or package

Reference Page: _____

Product Number: _____

1.2 **Dental Product: Alloy
Tytin (Kerr) 2 Spill Regular Set – 50 Capsules
or equivalent**

100 \$_____/cntr

Mandatory Technical Specifications:

- regular set
- 2 spill
- self-activating capsules
- 50 capsules/container

Reference Page: _____

Product Number: _____

1.3 **Dental Product: Needles
Monojet Needles (Monojet/Covidien)
or equivalent**

200 \$_____/box

Mandatory Technical Specifications:

- 27 gauge short - yellow
- metal hub
- sterile
- disposable
- 100/box

Reference Page: _____

Product Number: _____

1.4 **Dental Product: Gloves
Royal Shield Latex (Royal Shield)
or equivalent**

1500 \$_____/box

Mandatory Technical Specifications:

- non-sterile
- latex
- lightly powered
- smooth
- size medium
- 100/box

Reference Page: _____

Product Number: _____

**1.5 Dental Product: Rubber Dam
Hygienic Non-Latex Rubber Dam -15/box
or equivalent**

70 \$_____/box

Mandatory Technical Specifications:

- non-latex
- 5" x 5"
- medium gauge
- teal
- 15/box

Reference Page: _____

Product Number: _____

2. Sample Items List B - Dental Instruments

Item	Description	Est Qty	Unit Price
2.1	Diagnostic Dental Instrument: <u>Mouth Mirror</u> Mouth Mirror #4 (Hu-Friedy) or equivalent	600	\$_____/ea

Mandatory Technical Specifications:

- single-sided
- front surface mirror
- 30 degree angulation
- 7/8" (22mm) diameter
- 3/pkg

Reference Page: _____

Product Number: _____

**2.2 Restorative Dental Instrument: Carver
Discoid-Cleoid #4/5 Carver (Hu-Friedy)
or equivalent**

90 \$_____/ea

Mandatory Technical Specifications:

- satin steel
- #6 handle
- each item

Reference Page: _____

Product Number: _____

2.3 **Restorative Dental Instrument: Plugger
Hollenback #1 Plugger (Hu-Friedy)
or equivalent** 75 \$_____/ea

Mandatory Technical Specifications:

- satin steel
- 1.0mm – 1.65mm
- #6 handle
- each item

Reference Page: _____

Product Number: _____

2.4 **Surgical Dental Instrument: Bone File
Miller #21 Bone File (Hu-Friedy)
or equivalent** 25 \$_____/ea

Mandatory Technical Specifications:

- surgical grade stainless steel
- straight cut serrations
- 8.1mm and 4.8mm working ends
- working end at 25 degree angle
- each item

Reference Page: _____

Product Number: _____

2.5 **Surgical Dental Instrument: Forcep
Pedo #39 Forcep (Hu-Friedy)
or equivalent** 15 \$_____/ea

Mandatory Technical Specifications:

- surgical grade stainless steel
- upper molar forcep
- each item

Reference Page: _____

Product Number: _____

3. Sample Items List C - Dental Handpieces

Est Item	Unit Description	Qty	Price
3.1	Dental Handpiece: <u>Lowspeed Motor</u> 181H Intra Lux Air Motor (KaVo) or equivalent	10	\$_____/ea

Mandatory Technical Specifications
The lowspeed motor must have:

- (i) non-optic
- (ii) air-driven
- (iii) speed range up to 20,000 rpm
- (iv) forward and reverse speed adjustment
- (v) standard 4-hole connection
- (vi) sterilizable
- (vii) universal "E" type connection
- (viii) anti-retraction system
- (ix) internal air/water coolant

Reference Page: _____

Product Number: _____

3.2	Dental Handpiece: <u>Highspeed Handpiece Motor</u> E679L EXPERTorque Lux (Kavo) or equivalent	10	\$_____/ea
-----	--	----	------------

Mandatory Technical Specifications
The highspeed handpiece motor must have:

- (i) air-driven
- (ii) standard head with 18 watts of power
- (iii) ceramic bearing
- (iv) multiflex lux connection
- (v) quick-disconnect
- (vi) 380,000 rpm
- (vii) fibre optic turbine with push button auto chuck
- (viii) standard head with 4-port spray

Reference Page: _____

Product Number: _____

4. Sample Items List D - Dental Equipment

Est Item	Unit Description	Qty	Price
4.1	<u>Dental Patient Chair</u> X-Calibur V- Bel 50 Dental Chair (Belmont) or equivalent	3	\$_____/ea

Mandatory Technical Specifications

The Dental Chair must:

- (i) thin, narrow backrest design
- (ii) adjustable and removable slings
- (iii) dual membrane chair controls
- (iv) programmable backrest membrane chair controls
- (v) articulating dual axis headrest
- (vi) seat rotates 60 degrees left to right, and locks
- (vii) armrests swing-out
- (viii) standard vinyl upholstery and available in different colours
- (ix) backrest reclining angle (0 degree horizon to 70 degree)
- (x) initial height/stroke (15.5"/15")
- (xi) seat tilting (10 degree to 20 degree)

Reference Page: _____

Product Number: _____

4.2	<u>Delivery System – Assistant Instrumentation</u> 551 Assistant's Instrumentation (Adec) or equivalent	3	\$_____/ea
-----	--	---	------------

Mandatory Technical Specifications

The Delivery System – Assistant Instrumentation must:

- (i) independently adjustable holders
- (ii) dual 3 position holder assemblies
- (iii) air, water and vacuum requirements
- (iv) high volume evacuator, saliva ejector, syringe and hoses
- (v) assistant's touchpad (standard multi-function touchpad)
- (vi) short assistant's arm with horizontal adjustments
- (vii) can mount to Adec 511 or Adec 411 dental chair

Reference Page: _____

Product Number: _____

4.3 **Delivery System – Cabinet Mount**
542 Side Delivery System (Adec) 2 \$_____/ea
or equivalent

Mandatory Technical Specifications

The Side Delivery System – Cabinet Mount must:

- (i) heavy –duty flex arm with brake
- (ii) deluxe touchpad
- (viii) 5 holder
- (ix) fibre-optic system
- (x) handpiece holder valves and switches
- (xi) tray holder
- (xii) foot control pedal
- (xiii) 2.0 liter bottled water system (self-contained)
- (xiv) 3-handpiece - one four pin tubing and two 6 pin tubing
- (xv) air, water and vacuum requirements
- (xvi) standard quad-voltage intraoral light source
- (iv) high volume evacuator, saliva ejector, syringe and hoses

Reference Page: _____

Product Number: _____

4.4 **Delivery System - Cart**
Pac 1 3420 Institutional Unit (Adec) 4 \$_____/ea
or equivalent

Mandatory Technical Specifications

The Delivery System – Cart must:

- (i) one four hole tubing
- (ii) one 6 pin tubing
- (iii) cavitron Q.I.D attachment
- (iv) hi-volume valve to be metal barrel lever (short)
- (v) auto system holders
- (vi) 2 quart water container
- (vii) additional single holder
- (viii) foot control carrier
- (ix) saliva ejector value to be metal barrel lever with silver knob style
- (x) kavo power optic light source
- (xi) saliva ejector unit complete (steril-vac included)
- (xii) adec tool kit
- (xiii) adjustable height mobile chrome u-frame

Reference Page: _____

Product Number: _____

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4.5 **Amalgam Separator – Floor/Wall Mounted**

Hg5 mini (SolmeteX)

or equivalent

6 \$_____/ea

Mandatory Technical Specifications

The Amalgam Separator must:

- (i) $\frac{3}{4}$ " inlet and outlet piping
- (ii) fernco couplers for easy installation
- (ii) overall dimensions 11"w x 25"h x 8"d
- (iii) floor/wall mount bracket
- (iv) accommodate up to 1-4 operators

Reference Page: _____

Product Number: _____

ANNEX "F"

EXAMPLE FINANCIAL EVALUATION

Step 1 Determine each responsive Offer's Total Aggregate Pricing for Sample Items List A, Sample Items List B and Sample Items List C identified at Annex D.

Total Aggregate Pricing will be determined by:

- 1) Discounting each item by its respective discount offered in Annex B - Basis of Payment; then,
- 2) Multiplying each item's discounted item price by each item's respective estimated quantities to receive the extended price; then,
- 3) Summing each item's extended price to obtain a total aggregate price.

1. Sample Items List A - Dental Supplies

Item	Description	Est Qty	Offer #1	Offer #2	Offer #3
1.1	Pit & Fissure Sealant - Delton Light Cure Direct Delivery System (Dentsply), per kit or package	170	\$223.00	\$345.00	\$227.00
1.2	Alloy - Tytin (Kerr) 2 Spill Regular Set, 50 capsules per container	100	\$297.00	\$301.00	\$305.00
1.3	Needles - Monojet Needles (Monojet/Covidien), 100 per box	200	\$14.00	\$17.00	\$24.00
1.4	Gloves - Royal Shield Latex (Royal Shield), 100 per box	1500	\$14.00	\$16.50	\$17.00
1.5	Rubber Dam - Hygenic Non-Latex Rubber Dam, 15 per box	70	\$45.50	\$37.40	\$38.20
Total aggregate price of Sample Items List A			\$593.50	\$716.90	\$611.20

2. Sample Items List B - Dental Instruments

Item	Description	Est Qty	Offer #1	Offer #2	Offer #3
2.1	Mouth Mirror - Mouth Mirror #4 (Hu-Friedy), 3 per package	600	\$28.00	\$26.30	\$34.00
2.2	Carver - Discoid-Cleoid #4/5 Carver (Hu-Friedy), each	90	\$42.50	\$50.00	\$62.50

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2.3	Plugger - Hollenback #1 Plugger (Hu-Friedy), each	75	\$46.50	\$55.00	\$50.00
2.4	Bone File - Miller #21 Bone File (Hu-Friedy), each	25	\$145.00	\$133.00	\$135.00
2.5	Pedo #39 Forcep (Hu-Friedy), each	15	\$315.00	\$320.00	\$345.50
Total aggregate price of Sample Items List B			\$577.00	\$584.30	\$627.00

3. Sample Items List C - Dental Handpieces

Item	Description	Est Qty	Offer #1	Offer #2	Offer #3
3.1	Lowspeed Handpiece Motor - 181H Intra Lux Air Motor (KaVo), each	10	\$1,145.00	\$1,205.00	\$1,215.00
3.2	Highspeed Handpiece Motor - E679L EXPERTtorque Lux (Kavo), each	10	\$1,650.00	\$1,355.00	\$1,400.00
Total aggregate price of Sample Items List C			\$2,795.00	\$2,560.00	\$2,615.00

4. Sample Items List D - Dental Equipment

Item	Description	Est Qty	Offer #1	Offer #2	Offer #3
4.1	Dental Patient Chair – X-Calibur V- Bel 50 Dental Chair (Belmont), each	3	\$6,450.00	\$6,800.00	\$6,700.00
4.2	Assistant Instrumentation - 551 Assistant's Instrumentation (Adec), each	3	\$1,440.00	\$1,650.00	\$1,355.00
4.3	Cabinet Mounted Delivery System - 542 Side Delivery System (Adec), each	2	\$1,740.00	\$1,600.00	\$1,950.00
4.4	Delivery System - Pac 1 3420 Institutional Unit (Adec), each	4	\$5,640.00	\$5,400.00	\$5,555.00
4.5	Amalgam Separator - Hg5 mini (Solmetex), each	6	\$765.00	\$870.00	\$780.00
Total aggregate price of Sample Items List D			\$16,035.00	\$16,320.00	\$16,340.00

Step 2 The total aggregate price of Sample Items List A, the total aggregate price of Sample Items List B, the total aggregate price of Sample Items List C and the total aggregate price of Sample Items

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Client Ref. No. - N° de réf. du client
H3551-173421

Amd. No. - N° de la modif.
File No. - N° du dossier
7342.H3551-174321

Buyer ID - Id de l'acheteur
wpg113
CCC No./N° CCC - FMS No./N° VME

List D will be added together to obtain a total combined aggregate price for each responsive Offer.

Total Combined Aggregate Pricing of Sample Items List, A, B, C and D

Description	Offer #1	Offer #2	Offer #3
Sample Item List A	\$593.50	\$716.90	\$611.20
Sample Item List B	\$577.00	\$584.30	\$627.00
Sample Item List C	\$2,795.00	\$2,560.00	\$2,615.00
Sample Item List D	\$16,035.00	\$16,320.00	\$16,340.00
Total combined aggregate price	\$20,000.50	\$20,180.20	\$20,193.20

Step 3 Offer #1 is the lowest priced offer, therefore, Offer #1 will be recommended for issuance of a standing offer.