



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

Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067

**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 Dairy Goats (kids)	
Solicitation No. - N° de l'invitation 21C41-189474/A	Date 2018-11-05
Client Reference No. - N° de référence du client 21C41-189474	
GETS Reference No. - N° de référence de SEAG PW-\$KIN-630-7618	
File No. - N° de dossier KIN-8-50080 (630)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-11-29	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Holt, Judy	Buyer Id - Id de l'acheteur kin630
Telephone No. - N° de téléphone (613) 536-4995 ()	FAX No. - N° de FAX (613) 545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CORRECTIONAL SERVICE OF CANADA Collins Bay Institution 1455 Bath Road Kingston Ontario K7L 4V9 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Public Works and Government Services / Travaux publics et
services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 REQUIREMENT	2
1.2 DEBRIEFINGS	2
1.3 TRADE AGREEMENTS	2
1.4 CANADIAN CONTENT	2
PART 2 - BIDDER INSTRUCTIONS	2
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	2
2.2 SUBMISSION OF BIDS.....	2
2.3 CERTIFICATIONS – BID	2
2.4 ENQUIRIES - BID SOLICITATION.....	3
2.5 APPLICABLE LAWS.....	3
PART 3 - BID PREPARATION INSTRUCTIONS.....	3
3.1 BID PREPARATION INSTRUCTIONS	3
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	4
4.1 EVALUATION PROCEDURES.....	4
4.2 BASIS OF SELECTION.....	4
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	5
5.1 CERTIFICATIONS REQUIRED WITH THE BID	5
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	6
PART 6 - RESULTING CONTRACT CLAUSES	6
6.1 SECURITY REQUIREMENTS	6
6.2 REQUIREMENT	7
6.3 STANDARD CLAUSES AND CONDITIONS.....	7
6.4 TERM OF CONTRACT	7
6.5 AUTHORITIES	7
6.6 PAYMENT	8
6.7 INVOICING INSTRUCTIONS	8
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	8
6.9 APPLICABLE LAWS.....	9
6.10 PRIORITY OF DOCUMENTS	9
6.11 SACC <i>MANUAL</i> CLAUSES	9
ANNEX "A"	10
REQUIREMENT	10
ANNEX "B"	12
BASIS OF PAYMENT	12
ANNEX "C" TO PART 3 OF THE BID SOLICITATION	13
ELECTRONIC PAYMENT INSTRUMENTS.....	13
ANNEX D	14
EVALUATION CRITERIA	14

PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Article 6.2 of the resulting contract clauses.

1.2 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.3 Trade Agreements

The requirement is subject to the provisions of the Canadian Free Trade Agreement (CFTA).

1.4 Canadian Content

The requirement is subject to a preference for Canadian goods and/or services.

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](#) (2018-05-22) 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: 488 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 in the bid solicitation.

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

2.3 Certifications – Bid

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after contract award. The Contracting Authority will have the right to ask for additional information to verify bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 7 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.

2.5 Applicable Laws

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

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Due to the nature of the bid solicitation, bids transmitted by epost Connect service and by facsimile will not be accepted.

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

- Section I: Technical Bid (3 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 hard copy 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](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). 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

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 and an external Consultant to be determined will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Mandatory technical evaluation criteria is included in Annex D – Evaluation Criteria

4.1.2 Financial Evaluation

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

4.2 Basis of Selection

4.2.1 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 unit price will be recommended for award of a contract.

4.2.2 It is the intent of Canada to issue up to four Contracts.

4.2.3 The lowest unit price compliant bid will be recommended for issuance of a Contract for a minimum of 200 dairy goats (kids) to a maximum of 800 dairy goats (kids).

4.2.4 If the lowest unit price compliant bid can provide all 800 dairy goats (kids), then one Contract will be issued.

4.2.5 If the lowest unit price compliant bid cannot provide all 800 dairy goats (kids), then the second lowest compliant bid will be considered for issuance of a Contract for a minimum of 200 dairy goats (kids) to a maximum of 600 dairy goats (kids).

4.2.6 If the lowest and second lowest unit price compliant bids can provide all 800 dairy goats (kids), then two Contracts will be issued.

4.2.7 If the lowest and second lowest unit price compliant bids cannot provide all 800 dairy goats (kids), then the third lowest compliant bid will be considered for issuance of a Contract for a minimum of 200 dairy goats (kids) to a maximum of 400 dairy goats (kids).

4.2.8 If the lowest, second and third lowest unit price compliant bids can provide all 800 dairy goats (kids), then three Contracts will be issued.

4.2.9 If the lowest, second and third lowest unit price compliant bids cannot provide all 800 dairy goats (kids), then the fourth lowest compliant bid will be considered for issuance of a Contract for the remainder of the 200 dairy goats (kids) required.

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.

5.1.2 Additional Certifications Required with the Bid

5.1.2.1 Mandatory Certifications

5.1.2.1.1 The bidder must certify that they are able to provide the following:

- a) That they are on a CAE (Caprine-Arthritis-Encephalitis) prevention program

Contractor's authorized representative signature

Date

5.1.2.1.2 The bidder must certify that all goods proposed conform, and will continue to conform, throughout the period of the Contract, to the requirement detailed at Annex A.

Contractor's authorized representative signature

Date

5.1.2.2 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the good(s) offered are Canadian goods, as defined in clause [A3050T](#), may be considered.

Failure to provide this certification completed with the bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that:

() the good(s) offered are Canadian goods as defined in paragraph 1 of clause [A3050T](#).

5.1.2.2.1 SACC Manual clause [A3050T](#) (2014-11-27) Canadian Content Definition

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](#) (2018-06-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

While the desirable delivery date is between the spring and fall of 2019, all the deliverables must be received on or before 31 March 2020.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Judy Holt
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
86 Clarence Street, 2nd Floor
Kingston, ON K7L 1X3

Telephone: 613 536 4995
Facsimile: 613 545 8067
E-mail address: judy.holt@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:

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

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

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

6.6 Payment

6.6.1 Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

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, Basis of Payment for a cost of \$ to be determined. 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 Electronic Payment of Invoices – Contract

To be determined

6.7 Invoicing Instructions

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

6.8 Certifications and Additional Information

6.8.1 Compliance

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

6.8.2 SACC Manual Clauses

SACC Manual clause A3060C (2008-05-12) Canadian Content Certification

6.9 Applicable Laws

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

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 (2018-06-21), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____

6.11 SACC Manual Clauses

SACC Manual clause A9068C (2010-01-11) Government Site Regulations

SACC Manual clause B7500C (2006-06-16) Excess Goods

SACC Manual clause G1005C (2016-01-28) Insurance – No Specific Requirement

ANNEX "A"

REQUIREMENT

1. Objective

The Correctional Service of Canada (CSC) CORCAN, requires a herd of 800 Dairy Goats for the Farm Program at Collins Bay/Joyceville Institution.

2. Background

CORCAN's mission is to aid in the safe reintegration of offenders into Canadian society by providing employment and employability skills training to offenders incarcerated in federal penitentiaries and following their release to the community, including vocational and on the job training as well as support to find employment in the community.

Research confirms that stable employment has a direct impact on offender recidivism. Through CORCAN work, offenders are placed in pro-social environments, gain a new sense of self and identity, and learn new skills and knowledge. This results in creating safer communities.

The penitentiary farm training model will include technical skills, transferable and soft skills training, incorporating a variety of community partnerships. Offenders will learn employment skills and gain training opportunities. This employment and employability program will also provide offenders with on-the-job training, vocational certification, and employability skills that will support offenders in their reintegration.

3. Requirement

3.1 Scope

The Contractor must supply and deliver a herd of a minimum of 200 to a maximum of 800 Female Dairy Goats (Kids) that are between 9 and 12 weeks of age when delivered to the Correctional Service of Canada (CSC) site.

This herd must meet the following requirements:

- .1 Must be on milk replacer until at least eight weeks of age
- .2 Must be weaned from milk replacer for at least seven days prior to delivery
- .3 From the time of birth until delivery to the site, must be on a medicated feed program as supplied by Correctional Service Canada. The feed supplied is medicated with a coccidiasat.
- .4 CORCAN is requesting the kids are given a selenium injection at birth. The breeder needs to be able to verify prior to delivery.

3.2 Specifications

Female Dairy Goats (Kids)

.1 Breeder

- .1 Must have Standard Operating Procedures (SOP) for a Caprine-Arthritis-Encephalitis (CAE) prevention program. Must be utilizing a commercial powdered milk replacer.
- .2 Must have a vaccination protocol and parasite control program that has been ongoing for a minimum of 3 years, as certified by a licensed veterinarian in Ontario.

.2 Breed

.1 Must be either Saanen, Alpine or a cross between the two breeds.

.3 Age

.1 Must be between 9-12 weeks of age when delivered to the facility.

.2 The owner must provide a record of birth and Dam ID upon delivery.

.4 Health

.1 Must have a vaccination protocol. The most important vaccine will be for clostridial disease. The certification by veterinarian will ensure that the vaccine was properly administered (primary series and boosted).

.2 Timing is important if herd is low risk for CAE, then does should be vaccinated during the dry period.

.3 If kids receiving colostrum replacer, then they must be vaccinated at 4, 8, 12 and 16 weeks of age as they have received no antibiotics in the colostrum replacement product.

.4 If the goat herd is not on pasture, this is considered as a control program for parasites.

.5 Kids must be free of disease, in good health, and have received all vaccinations required two weeks prior to shipping.

.6 Kids must be medicated when debudded and provide pain medication when debudding. The kids are to be debudded by 2 weeks of age.

.5 Identification

.1 Must have a unique animal identification number, and at least one ear indicator tag.

.2 The kid is to have record of birth and dam ID. This will be required at the date of shipping.

.6 Transportation

.1 Must comply with the regulations of the federal Health of Animals Act and applicable provincial regulations for transportation of animals.

4. Delivery Location

.1 The Contractor must deliver the animals on an agreed upon date and time identified by the Project Authority to:

Collins Bay Institution
1455 Bath Road
Kingston ON
K7L 4V9

.2 The Dairy Goats (Kids) must be delivered during regular working hours, Monday through Friday between 8:00am and 4:00pm. Other schedules may be accommodated as agreed upon by the Project Authority.

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)

ANNEX D

EVALUATION CRITERIA

1. To be declared responsive, a bid must:

- 1.1 comply with all the mandatory requirements of the bid solicitation;
- 1.2 meet all mandatory technical evaluation criteria in Stage 1 of the Bid Evaluation Process;
- 1.3 meet all of the mandatory evaluation criteria in Stage 2 of the Bid Evaluation Process;
- 1.4 provide all of the certifications requested in the RFP

2. Canada is conducting a Two-Stage Bid Evaluation process for this RFP.

2.1 Stage 1

- 2.1.1 Stage 1 consists of the evaluation of the mandatory technical evaluation criteria identified below as M1, M2, M3, M4, M5 and M6.
- 2.1.2 Bidders must meet all of the mandatory technical evaluation criteria to proceed to Stage 2 of the Bid Evaluation Process.
- 2.1.3 Bidders who do not meet all of the mandatory technical evaluation criteria will be declared non-responsive and will not proceed to Stage 2 of the Bid Evaluation Process.

2.2 Stage 2

- 2.2.1 Stage 2 consists of the evaluation of the mandatory evaluation criteria identified below as R1, R2, R3 and R4.

Stage 1 - EVALUATION CRITERIA – Mandatory Technical				
		Yes	No	Comment
M1	<p>The Bidder must demonstrate they are on a CAE (Caprine-Arthritis- Encephalitis) prevention program.</p> <p>Bidders must provide information on the program and any SOP they have during the site visit in Stage 2.</p>			
M2	<p>The Bidder must demonstrate they have a vaccination protocol and are on a parasite control program.</p> <p>Bidders must include a copy of their vaccination protocol and parasite control program with their bid.</p>			
M3	<p>The bidder must be able to provide between 200 and 800 female goats at one time as specified for delivery by the Project Authority that are between the ages of 9 and 12 weeks. This must be demonstrated by the following in their submission:</p> <ul style="list-style-type: none"> • Breed • Maximum capacity to deliver at one time • Lead time (in weeks) required from date of notice to date of delivery to meet the maximum capacity 			
M4	<p>From each quarter of the current calendar year, the Bidder must supply:</p> <ol style="list-style-type: none"> 1. One Raw Milk Statement showing solids (protein and fat) yields for the farm; 2. The volume of milk shipped; 3. The number of lactating animals during that statement period. <p>Bidder must supply the above copies with their bid</p>			
M5	<p>The Bidder must certify they are able to supply a minimum of 200 female kids to a maximum of 800 female kids.</p> <p>Bidder must stipulate in writing they can meet the minimum.</p>			
M6	<p>Grade A certified- currently shipping milk as demonstrated by the provision at time of bid submission of:</p> <ul style="list-style-type: none"> •Bidder must provide their 6 digit producer # 			

Stage 2 - EVALUATION CRITERIA				
		Yes	No	Comments
R1	<p>The Bidder must provide a herd health status certificate from the Bidder's Veterinarian.</p> <p>Bidders must provide a copy of signed certificate at the request of the Contract Authority</p>			
R2	<p>The Bidder must provide a Site visit of the operation and allow the following to be viewed during this visit:</p> <p>Viewing the females and males to make sure they are of a clean, healthy appearance; General condition of the barns and pens (cleanliness); Provide information on the CAE program with documents if available General condition of the milking systems; Record keeping; Investigate mortality; Reviewing the feeding program with the farmer; Viewing the females as they are being milked.</p> <p>Bidders must provide a site visit within 5 calendar days of notification from the Contract Authority.</p>			
R3	<p>What is the bidder's vaccine program and what is the timing?</p> <p>Bidder must provide vaccination records and correlating dates.</p>			
R4	<p>Bidder must provide 4 quarters of proof of milk production.</p> <p>Bidder must provide production spreadsheet at time of site visit.</p>			