



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

**Government of Canada Building
101 - 22nd Street East, Suite 110
Saskatoon
Saskatchewan
S7K 0E1
Bid Fax: (306) 975-5397**

**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 Laundry Machines	
Solicitation No. - N° de l'invitation 21524-199781/A	Date 2018-12-19
Client Reference No. - N° de référence du client 21524-199781	
GETS Reference No. - N° de référence de SEAG PW-\$STN-204-5110	
File No. - N° de dossier STN-8-41070 (204)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-29	Time Zone Fuseau horaire Central Standard Time CST
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: Simonson, Sheena M.	Buyer Id - Id de l'acheteur stn204
Telephone No. - N° de téléphone (306) 241-1169 ()	FAX No. - N° de FAX (306) 975-5397
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Willow Cree Healing Lodge PO Box 520 Duck Lake, Saskatchewan S0K1J0 6.2km West of Duck Lake, SK on HWY 212	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

Public Works and Government Services Canada/Réception
des soumissions Travaux publics et Services gouvernementaux
Canada
Government of Canada Building
101 - 22nd Street East
Suite 110
Saskatoon
Saskatche
S7K 0E1

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

Note: This solicitation is being solicited concurrently with 21524-195071/A for the same product. Bids for this solicitation will only be evaluated if no bids or no responsive bids are received for 21524-195071/A. This notice will be updated after the solicitation period for 21524-195071/A closes.

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 REQUIREMENT	3
1.2 DEBRIEFINGS	3
1.3 TRADE AGREEMENTS	3
1.4 EPOST CONNECT SERVICE	3
PART 2 - BIDDER INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	3
2.2 SUBMISSION OF BIDS.....	3
2.3 ENQUIRIES - BID SOLICITATION.....	4
2.4 APPLICABLE LAWS.....	4
PART 3 - BID PREPARATION INSTRUCTIONS.....	4
3.1 BID PREPARATION INSTRUCTIONS	4
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	6
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	6
5.1 CERTIFICATIONS REQUIRED WITH THE BID	7
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	7
PART 6 - RESULTING CONTRACT CLAUSES	7
6.1 SECURITY REQUIREMENTS	7
6.2 REQUIREMENT	8
6.3 STANDARD CLAUSES AND CONDITIONS.....	8
6.4 TERM OF CONTRACT	8
6.5 AUTHORITIES	8
6.6 PAYMENT	9
6.7 INVOICING INSTRUCTIONS	10
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	10
6.9 APPLICABLE LAWS.....	10
6.10 PRIORITY OF DOCUMENTS	10
6.11 SACC <i>MANUAL</i> CLAUSES.....	10
ANNEX "A"	11
REQUIREMENT	11
ANNEX "B"	12
BASIS OF PAYMENT	12
ANNEX "C" TO PART 3 OF THE BID SOLICITATION	13
ELECTRONIC PAYMENT INSTRUMENTS.....	13
ANNEX "D".....	14

Solicitation No. - N° de l'invitation
21524-199781/A
Client Ref. No. - N° de réf. du client
21524-199781

Amd. No. - N° de la modif.
File No. - N° du dossier
STN-8-41070

Buyer ID - Id de l'acheteur
STN204
CCC No./N° CCC - FMS No./N° VME

COMPLIANCE MATRIX.....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 North American Free Trade Agreement (NAFTA) and the Canadian Free Trade Agreement (CFTA).

1.4 epost Connect service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

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: 90 days

2.2 Submission of Bids

Bids 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 bid solicitation:

Mailing address:
Public Works and Government Services Canada
Government of Canada Building

Solicitation No. - N° de l'invitation
21524-199781/A
Client Ref. No. - N° de réf. du client
21524-199781

Amd. No. - N° de la modif.
File No. - N° du dossier
STN-8-41070

Buyer ID - Id de l'acheteur
STN204
CCC No./N° CCC - FMS No./N° VME

101 – 22nd Street East, Suite 110
Saskatoon, SK S7K 0E1

Email address:

ROReceptionSoumissions.WRBidReceiving@tpsgc-pwgsc.gc.ca **Bids/Offeres will be not be accepted if emailed directly to this email address. This email is to initiate an ePost Connect conversation, as detailed in the Standard Instructions.**

Fax number:
306-975-5397

2.2.1 Best Delivery Date - Bid

Please fill in the blanks below:

While delivery is requested by March 1, 2019, the best delivery that could be offered is _____
calendar days from the date of award of contract.

2.3 Enquiries - Bid Solicitation

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

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

2.4 Applicable Laws

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

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

- If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. Bidders must provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications
Section IV: Additional Information

- If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid (1 hard copy)
Section II: Financial Bid (1 hard copy)
Section III: Certifications (1 hard copy)
Section IV: Additional Information (1 hard copy)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

- If the Bidder is simultaneously providing copies of its bid 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.

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 will evaluate the bids.

4.1.1 Technical Evaluation

Bidders must meet all mandatory evaluation criteria included in Annex "A", Requirement. The Compliance Matrix in Annex "D" must be completed by the bidders.

4.1.2 Financial Evaluation

The financial evaluation will be conducted by calculating the Total Bid Price using Annex "B", Basis of Payment, which must be completed by the bidders.

SACC Manual Clause [A0222T](#) (2014-06-26), Evaluation of Price - Canadian / Foreign Bidders

4.2 Basis of Selection

4.2.1 Basis of Selection - Mandatory Technical Criteria

SACC Manual Clause [A0031T](#) (2010-08-16), Basis of Selection - Mandatory Technical Criteria

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

[2010A](#) (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

All the deliverables must be received on or before ***[to be inserted at award of contract]***.

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Sheena Simonson
Title: Procurement Officer
Public Works and Government Services Canada
Procurement Branch
Directorate: Western Region
Address: 110-101 22nd St E, Saskatoon, Saskatchewan, S7K 0E1

Telephone: 306-241-1169
Facsimile: 306-975-5397
E-mail address: sheena.simonson@pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Project Authority

The Project Authority for the Contract is:

[to be inserted at award of contract]

Solicitation No. - N° de l'invitation
21524-199781/A
Client Ref. No. - N° de réf. du client
21524-199781

Amd. No. - N° de la modif.
File No. - N° du dossier
STN-8-41070

Buyer ID - Id de l'acheteur
STN204
CCC No./N° CCC - FMS No./N° VME

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

Please fill in the below section:

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
Facsimile: _____
E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as specified in Annex B for a cost of \$ **[to be inserted at award of contract]**. Customs duties are **[to be inserted at award of contract]** 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 Single Payment

H1000C (2008-05-12), Single Payment

6.6.3 Electronic Payment of Invoices – Contract

[to be inserted at award of contract]

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)]

6.7 Invoicing Instructions

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

6.8 Certifications and Additional Information

6.8.1 Compliance

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

6.9 Applicable Laws

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

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 ***[to be inserted at award of contract]***.

6.11 SACC Manual Clauses

[G1005C](#) (2016-01-28), Insurance – No Specific Requirement
[D0018C](#) (2007-11-30), Delivery and Unloading
[B1501C](#) (2018-06-21), Electrical Equipment

ANNEX "A"

REQUIREMENT

Correctional Service of Canada has a requirement for ten (10) light commercial laundry washer and dryer sets (10 washers and 10 dryers) and for one (1) domestic, commercial grade, heavy duty, combination style, front loading laundry washer and dryer set (one washer and one dryer).

The mandatory requirements and mandatory product specifications detailed below must be met in order for a bid to be deemed responsive.

DELIVERY

All deliverables must be received at:

Willow Cree Healing Lodge
PO Box 520
Duck Lake, Saskatchewan S0K1J0
6.2km West of Duck Lake, SK on HWY 212

INSTALLATION

The Supplier will not be responsible for the installation. Willow Cree Healing Lodge employees will be doing the installation of the goods provided. The Chief of Materiel Management & Institutional Services will verify if the products meet the mandatory product specifications and whether or not they are operational after installation.

There are no security requirements for personnel delivering products to the site.

TRAINING

Training/orientation with the machines will be required. Two staff members from the Willow Cree Healing Lodge will require training, on site, within 5 business days of the products being delivered to site. The supplier is responsible for all costs associated with supplying training/orientation of the goods.

ADDITIONAL REQUIREMENTS FOR WARRANTY WORK

Any warranty and/or repair work must be done on site, during core work hours, excluding statutory holidays. Core work hours are from Monday to Friday, 07:30 to 16:00hrs.

OTHER CONSIDERATIONS

All goods must be delivered to the physical site address, 6.2 kilometers West of Duck Lake, Saskatchewan on Highway 212. If required, Willow Cree Healing Lodge staff can provide a map to the successful bidder.

MANDATORY SPECIFICATIONS

[To be inserted from Annex "D" Compliance Matrix at contract award]

ANNEX "B"

BASIS OF PAYMENT

The Total Bid Price is determined as follows:

- (a) For line 1, the Quantity is multiplied by the Firm Lot Price to determine the Extended Price for that line;
- (b) For line 2, the Quantity is multiplied by the Firm Lot Price to determine the Extended Price for that line;
- (c) The total of the Extended Price column for lines 1, 2 and 3 determines the Total Bid Price.

The contract will be awarded in Canadian dollars.

GST/HST is excluded from the prices below. GST/HST, if applicable, is to be shown as a separate line item on invoices for the contract.

Line Number	Description	Quantity (sets)	Firm Lot Price	Extended Price (\$CAD)
1	Light commercial laundry washer and dryer set per Annex "A," Statement of Requirement	10	\$	\$
2	Domestic, commercial grade, heavy duty, combination style, front loading laundry washer and dryer set	1	\$	\$
3	Delivery and offloading charges , FOB destination, to: Willow Cree Healing Lodge PO Box 520 Duck Lake, Saskatchewan S0K1J0 6.2km West of Duck Lake, SK on HWY 212			\$
Total Bid Price				\$

Solicitation No. - N° de l'invitation
21524-199781/A
Client Ref. No. - N° de réf. du client
21524-199781

Amd. No. - N° de la modif.
File No. - N° du dossier
STN-8-41070

Buyer ID - Id de l'acheteur
STN204
CCC No./N° CCC - FMS No./N° VME

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"

COMPLIANCE MATRIX

Instructions

1. Bidders **must** indicate “yes” or “no” in Column 3 “Mandatory Specification Met” for each mandatory specification to demonstrate if the product offered complies with or doesn’t comply with the mandatory specification. **Failure to indicate either “yes” or “no” in Column 3 “Mandatory Specification Met” for each mandatory specification will result in the bid being deemed non-responsive and the bid will not be given further consideration.**

If the product offered does not meet each mandatory specification, the bid will be deemed non-responsive and the bid will not be given further consideration.

2. Supporting technical documentation, which may include but is not limited to specification sheets, technical brochures, photographs or illustrations, must be provided for each mandatory specification to demonstrate how the mandatory specification is met (excepting any cells that are greyed out in Column 4) and should be cross-referenced on the Compliance Matrix in Column 4. (If there aren’t any cells greyed out in Column 4, supporting technical documentation is required for all mandatory specifications). It is the Bidder’s responsibility to ensure that the submitted supporting technical documentation provides detail to prove that the proposed product meets/products meet the requirements of the mandatory specification.

Where published supporting technical documentation is not available for a mandatory specification, the Bidder must prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.

The above referenced supporting documentation should be provided prior to bid closing. If the supporting documentation referenced above has not been provided by bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period will deem the bid non-responsive and the bid will not be given further consideration.

3. Bidders must address any concerns with the mandatory specifications to the Contracting Authority before bid closing. It is preferred that concerns be submitted in writing (e.g. by e-mail).

Solicitation No. - N° de l'invitation
 21524-199781/A
 Client Ref. No. - N° de réf. du client
 21524-199781

Amd. No. - N° de la modif.
 File No. - N° du dossier
 STN-8-41070

Buyer ID - Id de l'acheteur
 STN204
 CCC No./N° CCC - FMS No./N° VME

COMMERCIAL LAUNDRY WASHER AND DRYER SETS

Manufacturer Offered:	Model Number Offered:

Column 1	Column 2	Column 3	Column 4
Item #	Mandatory Specifications	Mandatory Specification Met? Indicate either "Yes" or "No"	Indicate cross reference location in supporting documents, which demonstrates how the mandatory specification is met
1	Laundry washer and dryer combinations must be white in color		X
2	Washer and dryer must both have a door window		X
3	Washer must be electric; washer electrical requirement is 120 volts, 60Hz, single phase		
4	Dryer must be electric; dryer electrical requirement is 240 volts, 60Hz, single phase		
5	Washer and dryer must be Energy Star rated		
6	Washer must be compatible with High Efficiency (HE) detergent		
7	Washer and dryer must be CSA approved		
8	Washer and dryer must be soft mount style with adjustable leveling feet		X
9	Washer and dryer must have the control panel located at the front of the machine		X
10	The washer tub capacity must be 4.4 cubic feet at minimum		
11	The washer tub must be stainless steel		X
12	Water hoses must be supplied; the hose must have 3/4 inch (19.01mm) female garden hose type fittings, no clamp-on or quick disconnect fittings are permitted		X
13	The washer transmission must have metal gears		

Solicitation No. - N° de l'invitation
 21524-199781/A
 Client Ref. No. - N° de réf. du client
 21524-199781

Amd. No. - N° de la modif.
 File No. - N° du dossier
 STN-8-41070

Buyer ID - Id de l'acheteur
 STN204
 CCC No./N° CCC - FMS No./N° VME

14	The washer tub must have outer shock absorbers		
15	The washer drain hose must not exceed a maximum diameter of 1-1/2 inches		X
16	The dryer tub capacity must be 7.0 cubic feet at minimum		
17	The dryer vent size must be 4 inches in diameter		X
18	Each unit (washer and dryer) must fit through a 34 inch doorway		X

DOMESTIC COMMERCIAL GRADE HEAVY DUTY COMBINATION STYLE FRONT LOADING LAUNDRY WASHER AND DRYER SET

Manufacturer Offered:	Model Number Offered:

Column 1	Column 2	Column 3	Column 4
Item #	Mandatory Specifications	Mandatory Specification Met? Indicate either "Yes" or "No"	Indicate cross reference location in supporting documents, which demonstrates how the mandatory specification is met
1	Washer and dryer combination must be white in color		X
2	Washer and dryer must be front load machines		X
3	Both washer and dryer must have a door window		X
4	Washer must be electric; washer electric requirement is 120V, 60Hz, single phase		
5	Dryer must be electric; dryer electrical requirement is 208-240V, 60Hz, single phase		
6	Both washer and dryer must be Energy Star rated		
7	Laundry washing machine must be compatible with High Efficiency (HE) detergent		

8	Washer and dryer must be CSA approved		
9	Washer and dryer must be soft mount style with self-levelling feet		X
10	Both units must have the control panel located at the front of the machine		X
11	Washer must have dynamic balancing that can manage and distribute unbalanced loads		
12	The washer capacity must have a minimum volume of 3.5 cubic feet, or 98 liters		
13	The washer tub must be stainless steel		X
14	The water hoses must be supplied by the supplier; the hose must have 3/4 inch (or 19.01mm) female garden hose type fittings; no clamp-on or quick disconnect fittings are permitted		X
15	The transmission must have metal gears and must consist of metal components		
16	The washer tub must have outer shock absorbers		
17	The washer drain hose must not exceed a maximum diameter of 1-1/2 inches		X
18	The washer must have a washing capacity of 22lbs (10kg) at minimum		
19	The dryer must consist of commercial grade components		
20	The dryer tub must have a volume of 7-1/2 cubic feet (212 liters) at minimum		
21	The dryer tub must have a cylinder capacity of 22lbs (10kg) at minimum		
22	The dryer must have a 4 inch diameter exhaust connection		X