



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid

Receiving - PWGSC

1550, Avenue d'Estimauville

1550, D'Estimauville Avenue

Quebec

Quebec

G1J 0C7

INVITATION TO TENDER

APPEL D'OFFRES

**Tender 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.

Soumission 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 et sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

TPSGC/PWGSC

1550 Avenue d'Estimauville

Québec

Québec

G1J 0C7

Title - Sujet Stacked Laundry Appliances	
Solicitation No. - N° de l'invitation F3019-19N492/A	Date 2019-07-24
Client Reference No. - N° de référence du client F3019-19N492	GETS Ref. No. - N° de réf. de SEAG PW-\$QCV-009-17731
File No. - N° de dossier QCV-9-42061 (009)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-09-04	
Time Zone Fuseau horaire Heure Avancée de l'Est HAE	
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: Jean, Élisabeth	Buyer Id - Id de l'acheteur qcv009
Telephone No. - N° de téléphone (418) 649-2742 ()	FAX No. - N° de FAX (418) 648-2209
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: MINISTERE DES PECHEES ET DES OCEANS NGCC PIERRE RADISSON 101 BOUL.CHAMPLAIN QUEBEC Québec G1K7Y7 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée Voir doc.	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

This procurement does not include security requirements.

1.2 Statement of Requirement

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

1.3 Comprehensive Land Claims Agreement(s)

This procurement isn't subject to Comprehensive Land Claims Agreements.

1.4 Set-aside under the Federal Government Procurement Strategy for Aboriginal Business (PSAB)

This procurement isn't subject to set-aside under the Procurement Strategy for Aboriginal Business.

1.5 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.

1.6 National Security Exception

This procurement does not include national security exception.

1.7 Trade Agreements

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).

1.8 Canadian Content

The requirement isn't subject to Canadian content.

1.9 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](#) (2019-03-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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:

Public Works and Governmental services Canada (PWGSC)
1550, Avenue d'Estimauville
Québec (Québec) G1J 0C7

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the Quebec region the email address is:

TPSGC.RQReceptionSoumissions-QRSupplyTendersReception.PWGSC@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2003](#), or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

Facsimile number: 418 648-2209

2.3 Enquiries - Bid Solicitation

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

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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 Quebec.

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

- 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. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

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

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

- 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)

- 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 fiber 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 mandatory technical criteria mentioned at article 4.1.1.1 of this document.

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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

4.1.1.1 Mandatory Technical Criteria

The bidder must include with its proposal:

1. The Table of technical compliance below duty filled-in:

The supplied equipment must meet or better all of the requirements defined below. The supplied equipment is to be new, not used or refurbished. Equipment not meeting all the following Mandatory Requirements will be considered non-responsive.

Bidder must provide with their proposal technical literature/brochures, operating manuals, written documentation (such as a description of equipment components and capabilities) etc., to demonstrate compliance with each area of the criteria stated below at time of bid closing. Proposal evaluation will be based upon the information supplied with the bid only. Failure to demonstrate compliance with any area of the criteria will render your proposal non-responsive and no further consideration will be given. References are to be specific to supporting documentation (ex. document title, page and paragraph number).

Please note that compliance must be demonstrated (by submission of supporting documentation such as technical literature/brochures, operating manuals, written statement describing how requirement is met etc.) and that if an offeror only states "comply" without any further detail, this is not considered as a demonstration compliance. A full description of the performance and capabilities of the equipment must be provided.

Although bidders must propose products meeting all mandatory specifications and components outlined in **Annex "A"**; at the bid closing date, bids will be evaluated on following preselected mandatory specifications and components:

(See Table on next page)

TABLE OF TECHNICAL COMPLIANCE			
Mandatory Technical Specifications :			Bidder's Specifications (should indicate the reference to the technical documentation of the proposed equipment or indicate the exact information)
1. Commercial Stackable Front Loading washer-dryer			
C1	Width –Inches Maximum - Mm	700	_____
C2	Depth- Inches Maximum - Mm	725	_____
C3	Height-Inches Maximum - Mm	1986	_____
C4	Colour	All colors accepted. However, the sets must be the same color.	_____
C5	Warranty Parts	3 years	_____
C6	Meet Canadian Energy Efficiency Regulations	Yes	_____
C7	Disposal	Sets must be stackable	_____
2. Commercial Washing Machine			
C8	Capacity Minimum - Kg	9	_____
C9	Cylinder Vol-Cu Ft.(Ltr) Minimum	95	_____

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C10	Available Cycles	Heavy Duty, Normal Eco, Perm Press, Delicate, Rinse and Spin, Spin Only	_____ _____
C11	Water Usage	50 liter per cycle maximum	_____ _____
C12	Available Electrical Requirements- (Voltage/Hz/Ph) - Amp	120/60/1 - 15 Amp	_____ _____
C13	Door Type	Window	_____ _____
3. Commercial Electric Dryer			
C14	Capacity Minimum - Kg	8	_____ _____
C15	Cylinder Vol-Cu Ft.(Ltr) Minimum	190	_____ _____
C16	Heat Source	Electric	_____ _____
C17	Heating Element-Elec. Watt	4750 @ 208V 5350 @ 240V	_____ _____
C18	Available Cycles	Regular, Perm Press, Delicate, Time Dry, Quick Dry, Fluff up.	_____ _____ _____ _____

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C19	Door Type	Window	<hr/> <hr/>
C20	Electrical Requirement- (Voltage/Hz/Ph)	120/240/60/1 - 30 Amp	<hr/> <hr/>

4.1.2 Financial Evaluation [A0220T](#) (2014-06-26)

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

4.2 Basis of Selection

4.2.1 Basis of Selection - Mandatory Technical Criteria - A0031T (2010-08-16)

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property 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 Statement of Requirement

The requirement is detailed at Annex A of the contract.

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 Period of the Contract

The period of the contract is from issuance to the end of the guarantee period.

6.4.2 Delivery Date

6.4.2.1 Basic deliverables

All the deliverables must be received by November 20th, 2019.

6.4.2.1 Optional Deliverables

All optional deliverables must be ordered within 36 months of contract award. These must be received no later than 13 weeks after the request confirmed and accepted by the parties.

6.4.5 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is: *(will be completed at the award)*

Name: Elisabeth Jean
Title: Intern Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Québec Region
Address: 1150 d'Estimauville, Québec (QC) G1J 0C7

Telephone: 418 649-2742
E-mail address: Elisabeth.Jean@pwgsc-tpsgc.gc.ca

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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: *(will be completed at the award)*

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

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

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative *(to be complete by the bidder)*

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 \$ _____ *(insert the amount at contract award)*. 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 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);

6.7 Invoicing Instructions

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.

Invoices must be distributed as follows:

- a) The original electronic invoice must be forwarded to the following address for certification and payment :

Attention:

DFO.invoicing-facturation.MPO@canada.ca

- b) One (1) electronic copy must be forwarded to the Contracting Authority to the following address : Elisabeth.Jean@tpsgc-pwgsc.gc.ca

6.8 Applicable Laws

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

6.09 Priority of Documents

If there is a discrepancy between the wordings of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the supplemental general conditions [2010A](#) (2018-06-21)
- (c) Annex A, Statement of Requirement;
- (d) the Contractor's bid dated _____ (*insert date of bid*)

6.10 SACC Manual Clauses

G1005C	2013-11-06	Insurance - No Specific Requirement
B7500C	2006-06-16	Excess Goods
D9002C	2007-11-30	Incomplete Assemblies
A9068C	2010-01-11	Government Site Regulations

ANNEX A

STATEMENT OF REQUIREMENT

1. Title

Stacked laundry appliances for the Canadian Coast Guard Ship (CCGS) Pierre-Radisson.

2. Background

The CCGS Pierre-Radisson's laundry appliances are currently at the end of their life cycle. For this reason, and to obtain a unique model of a washer-dryer, the Canadian Coast Guard wishes to renew its equipment and proceed with a consolidated purchase of several units. GCC wants to purchase four (4) sets of stackable washers-dryers with the option of acquiring eight (8) other washers-dryers sets within 36 months of contract award.

3. Need

- 6.7.1 The Contractor must provide four (4) sets of commercial stackable washers-dryers including the features demonstrated in Section 4. Mandatory Criteria.
- 6.7.2 Option of eight (8) sets of commercial stackable washers-dryers including the features demonstrated in Section 4. Mandatory Criteria.

7 Mandatory criteria

TABLE OF TECHNICAL COMPLIANCE		
Mandatory Technical Specifications for :		
1. Commercial Stackable washer <u>AND</u> dryer		
C1	Width –Inches Maximum - Mm	700
C2	Depth- Inches Maximum - Mm	725
C3	Height-Inches Maximum - Mm	1986
C4	Colour	All colors accepted. However, the sets must be the same color.
C5	Warranty Parts	3 years
C6	Meet Canadian Energy Efficiency Regulations	Yes
C7	Disposal	Sets must be stackable
2. Commercial Washing Machine		
C8	Capacity Minimum - Kg	9
C09	Cylinder Vol-Cu Ft.(Ltr) Minimum	95
C10	Available Cycles	Heavy Duty, Normal Eco, Perm Press, Delicate, Rinse and Spin, Spin Only
C11	Water Usage	50 liter per cycle maximum
C12	Available Electrical Requirements- (Voltage/Hz/Ph) - Amp	120/60/1 - 15 Amp
C13	Door Type	Window
3. Commercial Electric Dryer		
C14	Capacity Minimum - Kg	8
C15	Cylinder Vol-Cu Ft.(Ltr) Minimum	190
C16	Heat Source	Electric
C17	Heating Element-Elec. Watt	4750 @ 208V 5350 @ 240V
C18	Available Cycles	Regular, Perm Press, Delicate, Time Dry, Quick Dry, Fluff up.
C19	Door Type	Window
C20	Electrical Requirement- (Voltage/Hz/Ph)	120/240/60/1 - 30 Amp

8 Deliverables

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<u>Deliverables</u>	<u>Description</u>	<u>Delivery date</u>
A	Basic Deliverables - 4 sets of washer-dryer meeting the criteria in Section 4. Mandatory Criteria	Must be delivered by November 20, 2019
B	Optional Deliverables - 8 sets of washer-dryer meeting the criteria in Section 4. Mandatory Criteria	Must be delivered within 13 weeks of confirmed and accepted party request.

9 Place of delivery

CCGS Pierre Radisson
Warehouse 18
101 Champlain Boulevard Québec
QC G1K 7Y7

10 Additional details

- Washer and dryer sets do not require installation.
- Optional deliverables can be ordered in a batch or order from one set at a time.

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File No. - N° du dossier
QCV-9-42061

Id de l'acheteur - Buyer ID
QCV009
N° CCC / CCC No./ N° VME - FMS

ANNEXE B

BASIS OF PAYMENT

Art.	Description	Qty	Unit firm price	Total firm price (CAD)
B	Basic deliverables – four (4) set of washer and dryer			
1	Stackable commercial front load washer that meets the mandatory criteria outline in Section 4 of the Statement of requirement.	4	\$	\$
2	Stackable commercial front load dryer that meets the mandatory criteria outline in Section 4 of the Statement of requirement.	4	\$	\$
3	36 months warranty on each device	1	\$	\$
4	Delivery and unloading DDP DDP (Québec, Canada), including customs duties, handling, delivery and unloading.	1	\$	\$
EVALUATION COST OF THE PROPOSAL (ECP)				\$
Note: Price in Canadian Currency, excluding Applicable Sales Taxes.				

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Art.	Description	Qty	Unit firm price	Total firm price (CAD)
B	Optionnal deliverables – eigth (8) set of additional washer and dryer			
1	Stackable commercial front load washer that meets the mandatory criteria outline in Section 4 of the Statement of requirement.	8	\$	\$
2	Stackable commercial front load dryer that meets the mandatory criteria outline in Section 4 of the Statement of requirement.	8	\$	\$
3	36 months warranty on each device	8	\$	\$
4	Delivery and unloading DDP DDP (Québec, Canada), including customs duties, handling, delivery and unloading.	8	\$	\$
EVALUATION COST OF THE PROPOSAL (ECP)				\$
Note: Price in Canadian Currency, excluding Applicable Sales Taxes.				

TOTAL (A+B) (Applicable taxes excluded)	\$ _____
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Note:

- All mandatory requirements must be met before a financial evaluation is conducted and a price must be quoted for all items. * Warranty and delivery charges: enter \$0 if there is no fees.
- For the moment, the application of options for additional purchase over the next 36 months is unknown. If an option is applied, the optional deliverables can be ordered in a batch or order from one set at a time.
- For deliveries of the optional part, items may need to be delivered to other CCG facilities in Canada. Thus, transportation costs are only an estimate and will be paid at the actual cost, supported by an invoice without markup

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ANNEX "C"
To PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);