



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des
soumissions - TPSGC
11 Laurier St. / 11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

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 Liquid Helium	
Solicitation No. - N° de l'invitation 31184-239670/A	Date 2019-10-28
Client Reference No. - N° de référence du client 31184-239670	
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-673-77923	
File No. - N° de dossier hl673.31184-239670	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-12-09	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: Feagan, Shaun	Buyer Id - Id de l'acheteur hl673
Telephone No. - N° de téléphone (613) 295-9018 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: NATIONAL RESEARCH COUNCIL CANADA CENTRAL SHIPPING AND RECEIVING BLDG. M19, 1200 MONTREAL RD OTTAWA Ontario K1A0R6 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
Fuel & Construction Products Division
L'Esplanade Laurier,
140 O'Connor Street,
East Tower, 4th floor,
Ottawa
Ontario
K1A 0S5

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 SECURITY REQUIREMENTS 2

1.2 REQUIREMENT - BID 2

1.3 DEBRIEFINGS 2

1.4 TRADE AGREEMENTS 2

1.5 EPOST CONNECT 2

PART 2 - BIDDER INSTRUCTIONS 3

2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS 3

2.2 SUBMISSION OF BIDS 3

2.3 ENQUIRIES - BID SOLICITATION 3

2.4 APPLICABLE LAWS 3

PART 3 - BID PREPARATION INSTRUCTIONS 4

3.1 BID PREPARATION INSTRUCTIONS 4

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION 5

4.1 EVALUATION PROCEDURES 5

4.2 BASIS OF SELECTION – MULTIPLE ITEMS 5

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION 6

5.1 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION 6

PART 6 - RESULTING CONTRACT CLAUSES 8

6.1 SECURITY REQUIREMENTS 8

6.2 REQUIREMENT – CONTRACT 8

6.3 SUPPLY OF GAS 8

6.4 TOTAL ESTIMATED CONSUMPTION 8

6.5 LOSS OF GASES 8

6.6 CYLINDERS OWNED BY THE CONTRACTOR 8

6.7 STANDARD CLAUSES AND CONDITIONS 8

6.8 TERM OF CONTRACT 9

6.9 AUTHORITIES 9

6.10 PAYMENT 10

6.11 INVOICING INSTRUCTIONS 10

6.12 CERTIFICATIONS AND ADDITIONAL INFORMATION 11

6.13 APPLICABLE LAWS 11

6.14 PRIORITY OF DOCUMENTS 11

6.15 SACC MANUAL CLAUSES 11

6.16 INSPECTION AND ACCEPTANCE 11

6.17 SHIPPING INSTRUCTIONS - DELIVERY AT DESTINATION 11

ANNEX "A" PRICING SCHEDULE 12

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with the requirement.

1.2 Requirement - Bid

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

1.3 Debriefings

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

1.4 Trade Agreements

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP), the North American Free Trade Agreement (NAFTA), the Canadian-European Union Comprehensive Economic and Trade Agreement (CETA) and the Canadian Free Trade Agreement (CFTA).

1.5 Epost Connect

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.

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

tpsgc.dgareceptiondessoumissions-abbidreceiving.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.

2.3 Enquiries - Bid Solicitation

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

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

2.4 Applicable Laws

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

- 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 (3 hard copies)
 - Section II: Financial Bid (1 hard copy)
 - Section III: Certifications (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.

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

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

4.1.1.1 Mandatory Technical Criteria

Bidders must provide necessary documentation to support compliance with the following mandatory technical evaluation criteria:

- Bidder meets purity specifications of 99.999% (grade 5.0)

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

- a) The Bidder must bid firm unit prices in Canadian funds, Applicable Taxes excluded, DDP Delivered Duty Paid to destination(s) Incoterms 2000, Customs Duties included for each item offered; and
- b) The Bidders' financial bid must be in accordance with the Basis of Payment.

4.2 Basis of Selection – Multiple Items

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 on an aggregate basis will be recommended for award of a contract.

The aggregate price will be calculated by adding the total cost of each supply period at Locations 001 and 002. The total cost of each supply period is calculated by using the estimated consumption, times the unit price quoted.

Only one contract will be issued in response to this requirement.

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 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.

5.1.1 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/ciif/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.1.2 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 website (<https://www.canada.ca/en/employment-social-development/programs/employmentequity/federal-contractorprogram.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.

Solicitation No. - N° de l'invitation
31184-239670/A
Client Ref. No. - N° de réf. du client
31184-239670

Amd. No. - N° de la modif.
File No. - N° du dossier
hl673.31184-239670

Buyer ID - Id de l'acheteur
HL673
CCC No./N° CCC - FMS No./N° VME

5.1.3 General Environmental Criteria Certification

The Bidder must select and complete one of the following two certification statements.

- A) The Bidder certifies that the Bidder is registered or meets ISO 14001.

Bidders' Authorized Representative Signature

Date

OR

- B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

The Bidder must indicate which four (4) criteria, as a minimum, are met.

Green Practices within the Bidders' organization	Insert a checkmark for each criterion that is met
Promotes a paperless environment through directives, procedures and/or programs	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

Bidders' Authorized Representative Signature

Date

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

There is no security requirement applicable to the Contract.

6.2 Requirement – Contract

- a) The Contractor must provide liquid helium (purity of 99.999% - grade 5.0) in the specified Dewars sizes as indicated in Annex A - Pricing Schedule on request;
- b) The Dewars must be full and ready to be used before arrival at destination;
- c) The empty Dewars that are set aside for pick-up must be collected after each delivery;
- d) Deliveries must occur within 7 days following the reception of the order and during the hours 7:30 a.m. to 4:00 p.m.;
- e) NRC will give the contractor access to the stock room located near the loading dock for the recuperation of empty Dewars and for the delivery of the Dewars;
- f) The contractor must provide a copy of the delivery slip at the time of delivery. The slip is to be left with the attendant at the loading dock;
- g) The contractor must provide reports upon request that state historical consumption.

6.3 Supply of Gas

The Contractor agrees to supply, deliver and sell to Canada, as needed, Dewars of Liquid Helium as specified in Annex A - Pricing Schedule, in accordance with the terms of the contract and that the total cumulative quantity supplied, does not exceed the total estimated quantity for the period of the contract.

6.4 Total estimated Consumption

The contractor hereby acknowledges and agrees that the total estimated consumption specified in Annex A - Pricing Schedule, are the estimates only, constituting an approximation made in good faith of the potential requirements of Canada. Such estimates neither express nor imply any obligation on the part of Canada to accept or purchase such quantities or any quantity whatsoever. Canada will have the right to accept only the quantity that will actually be required.

6.5 Loss of gases

Loss of gases due to failure of supplier equipment shall be at the contractor's expense.

6.6 Cylinders owned by the contractor

All gas Dewars supplied must be fitted with and conform to the Canadian Gas Association (CGA) Standards.

The Contractor warrants that the Cylinders are in good working order. The Contractor, at his own expenses, shall make any necessary adjustments, repairs or replacements to maintain the equipment in good working order for the duration of the contract.

Any changes to the supplier owned equipment shall not interfere with nor interrupt delivery of the gases.

6.7 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>) issued by Public Works and Government Services Canada.

6.7.1 General Conditions

2010A (2018-06-21) General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.8 Term of Contract

6.8.1 Period of the Contract (2 years)

The period of the Contract is from date of Contract to _____ inclusive.

6.8.2 Adherence to Delivery Schedule

The contractor will promptly give notice to the Contracting Authority of its inability to meet the contract delivery schedule and will request therein an extension of time stating its proposed revised delivery schedule and offering consideration for such revisions. Until such notice is received and the revised delivery schedule agreed to, the Minister may, pursuant to the General Conditions, on the business day following the due date of delivery of any outstanding materials, **terminate the whole or part of the contract for default.**

6.8.3 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to three (3) additional one (1) year periods under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least thirty (30) calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.8.4 Delivery Points

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

6.9 Authorities

6.9.1 Contracting Authority

The Contracting Authority for the Contract is:

Shaun Feagan

Public Works and Government Services Canada

Acquisitions Branch, Commercial Acquisition & Supply Management Sector

Logistics, Electrical, Fuel & Transportation Directorate

Fuel & Construction Products Division (HL)

140 O'Connor Street, East Tower

Ottawa, ON K1A 0S5 Telephone: 613-295-9018

E-mail address: shaun.feagan@tpsgc-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.

Solicitation No. - N° de l'invitation
31184-239670/A
Client Ref. No. - N° de réf. du client
31184-239670

Amd. No. - N° de la modif.
File No. - N° du dossier
hl673.31184-239670

Buyer ID - Id de l'acheteur
HL673
CCC No./N° CCC - FMS No./N° VME

6.9.2 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.

6.9.3 Contractor's Representative

Name and telephone number of the person responsible for:

	General Enquiries	Delivery Follow-up
Name:	_____	_____
Telephone No.:	_____	_____
Facsimile No.:	_____	_____
E-mail address:	_____	_____

6.10 Payment

6.10.1 Basis of Payment - Firm Unit

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, DDP to destination, as specified in Annex A.

Canada's total liability to the Contractor under the Contract must not exceed \$ _____.
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.

6.10.2 Terms of Payment

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

6.11 Invoicing Instructions

The Contractor must submit invoices in accordance with Section 10 of 2010A, General Conditions - Goods (Medium Complexity). One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

The distribution unit and unit price shown on the contractor's invoice must be in accordance with those listed in Annex A - Pricing schedule. The contract number must appear on the invoice as well as the NRC's purchase order numbers issued against the contract.

Invoices and packing slips must be sent to the following email:

NRC.Invoice-Facture.CNRC@nrc-cnrc.gc.ca

6.12 Certifications and Additional Information

6.12.1 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.

6.13 Applicable Laws

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

6.14 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) Goods (Medium Complexity);
- (c) Annex A – Pricing Schedule
- (d) the Contractor's bid dated _____, as amended on _____

6.15 SACC Manual Clauses

The following terms and conditions are incorporated herein

SACC Reference	Section	Date
A9068C	Government Site Regulations	2010-01-11
B1505C	Shipment of Hazardous Products	2016-01-28
D3015C	Dangerous Goods / Hazardous Products - Labelling and Packaging Compliance	2014-09-25
G1005C	Insurance	2016-01-28

6.16 Inspection and Acceptance

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Contract and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

6.17 Shipping Instructions - Delivery at Destination

1. Goods must be consigned to the destinations specified in the Contract and delivered:
 - (a) DDP Delivered Duty Paid Duty Paid to The National Research Council Canada (see Annex A for delivery locations).
2. The Contractor is responsible for all delivery charges, administration, costs and risk of transport and customs clearance, including the payment of customs duties and applicable taxes.

ANNEX "A" PRICING SCHEDULE

Location No. 001

Description			
The supply and delivery of Liquid Helium (as requested), to the following address: NRC Address 1 - 100 Sussex Drive Ottawa Ontario K1A 0R6			
Supply Period	Dewar Size	Annual Estimated Consumption	Price per Dewar, FOB delivered at destination, HST excluded
Period A (2020-21)	60L Dewar	(x8) or (480 L)	\$ _____
	100L Dewar	(x2) or (200L)	\$ _____
Period B (2021-22)	60L Dewar	(x8) or (480 L)	\$ _____
	100L Dewar	(x2) or (200L)	\$ _____
Option period 1 (2022-23)	60L Dewar	(x8) or (480 L)	\$ _____
	100L Dewar	(x2) or (200L)	\$ _____
Option Period 2 (2023-24)	60L Dewar	(x8) or (480 L)	\$ _____
	100L Dewar	(x2) or (200L)	\$ _____
Option Period 3 (2024-25)	60L Dewar	(x8) or (480 L)	\$ _____
	100L Dewar	(x2) or (200L)	\$ _____

*The unit price includes the rental fees of the Cylinder and the cost for collecting when empty.

Location No. 002

Description			
The supply and delivery of Liquid Helium (as requested), to the following address: NRC Address 2 - 1200 Montreal Road Ottawa On K1A 0R6 Buildings - M-50, M-36, M-40, M-12			
Supply Period	Dewar Size	Annual Estimated Consumption	Price per Dewar, FOB delivered at destination, HST excluded
Period A (2020-21)	60L Dewar	(x4) or (240L)	\$ _____
	100L Dewar	(x75) or (7500L)	\$ _____
	250L Dewar	(x13) or (3250L)	\$ _____
Period B (2021-22)	100L Dewar	(x4) or (240L)	\$ _____
	250L Dewar	(x75) or (7500L)	\$ _____
		(x13) or (3250L)	\$ _____
Option period 1 (2022-23)	100L Dewar	(x4) or (240L)	\$ _____
	250L Dewar	(x75) or (7500L)	\$ _____
		(x13) or (3250L)	\$ _____
Option Period 2 (2023-24)	100L Dewar	(x4) or (240L)	\$ _____
	250L Dewar	(x75) or (7500L)	\$ _____
		(x13) or (3250L)	\$ _____
Option Period 3 (2024-25)	100L Dewar	(x4) or (240L)	\$ _____
	250L Dewar	(x75) or (7500L)	\$ _____
		(x13) or (3250L)	\$ _____

*The unit price includes the rental fees of the Cylinder and the cost for collecting when empty.