



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid Receiving
- PWGSC

1550, Avenue d'Estimauville
1550, D'Estimauville Avenue
Québec
Québec
G1J 0C7

**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 Silicone Runner Heating Pads	
Solicitation No. - N° de l'invitation W7701-207253/A	Date 2020-02-25
Client Reference No. - N° de référence du client W7701-207253	
GETS Reference No. - N° de référence de SEAG PW-\$QCN-035-17883	
File No. - N° de dossier QCN-9-42226 (035)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-04-06	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Deslauriers, Annie	Buyer Id - Id de l'acheteur qcn035
Telephone No. - N° de téléphone (418) 571-5295 ()	FAX No. - N° de FAX (418) 648-2209
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: BAT 53 DRDC-Defence R&D Canada-Valcartier BATISSE 53 2459 ROUTE DE LA BRAVOURE QUEBEC Québec G3J1X5 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

TPSGC/PWGSC
601-1550, Avenue d'Estimauville
Québec
Québec
G1J 0C7

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

Silicone Rubber Heating Pads

Defence Research and Development Canada (DRDC)

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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 fifteen (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 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 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:

2.2.1 By mail or in person at:

Public Works and Government Services Canada (PWGSC)
1550, Avenue of Estimaerville
Quebec City, Quebec G1J 0C7

2.2.2 By using the [epost Connect service provided by Canada Post Corporation](https://www.canadapost.ca/web/en/products/details.page?article=epost_connect_send_a) (https://www.canadapost.ca/web/en/products/details.page?article=epost_connect_send_a)

The email address of PWGSC Quebec region Bid Receiving Unit 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.

2.2.3 Tenders can also be transmitted by fax to 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.

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 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 II: 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 copie)
Section II: Financial Bid (1 hard copie)
Section II: Certifications (1 hard copie)

- 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 offer only. No prices must be indicated in any other section of the offer.

Canada requests that offerors follow the format instructions described below in the preparation of hard copy of their offer:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the RFSO.

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, Offerors 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 – Annex “B”.

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 financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical evaluation

The bid must meet the mandatory technical evaluation criteria specified in the table below. Bidders must provide the necessary documentation to ensure compliance with this requirement.

Submissions that do not meet all of the mandatory requirements, without exception, will be declared not receivable and rejected.

4.1.1.1 Mandatory Technical Criteria

The tenderer must include with his tender:

4.1.1.1.1 The table of Mandatory Technical Evaluation Criteria below duty filled-in

Although Bidders must propose products meeting all mandatory requirements required in Annex A; at the bid closing date, bids will be evaluated on the mandatory technical evaluation criteria listed below. Simply stating that the proposed product complies or that it meets the mandatory requirements is not enough. To demonstrate that their products meet all the mandatory technical evaluation criteria listed below, Bidders must submit bid, proofs of compliance.

Proof of compliance is defined as a document, such as a brochure and/or technical literature and/or a third party test report provided by a nationally and/or internationally recognized testing facility and/or a report generated by a nationally and/or internationally recognized third party software.

Bidders should complete the last column of the table, below, using cross-referenced to the proofs of compliance. Bidders should indicate where in the bid the reference material can be found, including the title of the document, and the page and paragraph numbers. The proofs of compliance must provide sufficient detail and explanation to allow evaluation and demonstrate that each mandatory technical evaluation criteria listed, below, is respected.

Canada will evaluate only the documentation provided with a bidder's bid. Canada will not evaluate information such as references to Web site addresses where additional information can be found, or technical manuals or brochures not submitted with the bid. Reference: Standard Instructions 2003 article 5.7 (2019-03-04) – Submission of bids.

➤ Please refer to the table on the next page:

TABLE OF MANDATORY TECHNICAL EVALUATION CRITERIA		
Mandatory Technical evaluation criteria		Bidder's Specifications
SILICONE RUBBER HEATING PADS:		(should indicate the reference to the technical documentation included in Bid or indicate the exact information) Title of documents, as well as page and paragraph numbers
#1	Width of 30 cm (12 inches) with a tolerance of more or less 2 mm	
#2	Length of 91.44 cm (36 inches) with a tolerance of more or less 2 mm	
#3	Thickness between 0.03 (minimum) to 0.07 (maximum) inches	
#6	Operating voltage of 220 volts firm	
#11	Pressure sensitive adhesive	

4.1.2 Financial Evaluation

4.1.2.1 Financial criteria

1. Bidders must submit firm prices, customs duties and excise taxes included, and Applicable Taxes excluded.
2. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.
3. Bidders must provide prices Delivered Duty Paid (DDP), Defence Research and Development Canada (DRDC), Incoterms 2010 for shipments from a commercial contractor. Bids will be assessed on a DDP basis.

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet the technical evaluation 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.

Notice: Numbering will be revised at contract award.

6.1 Security Requirements

There is no security requirement applicable to the contract.

6.2 Requirement

The contractor must provide and deliver eighty-one (81) Silicone Rubber Heating Plates in accordance with the requirement described in Annex A.

6.2.1 Optional Goods and Services

The Contractor grants to Canada the irrevocable option to acquire the goods and services described at Annex B of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time over a period of twenty-four (24) months following the contract award by sending a written notice to the Contractor.

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 the date of Contract to September 30, 2022 inclusive.

6.4.2 Delivery Dates

All the deliverables at Annex A must be received within five (5) weeks following Contract Award.

6.4.3 Delivery Period – Optional Goods and Services 1 and 2

All the deliverables at Annex A must be received within five (5) weeks after receipt of an amendment to the contract to exercise the option.

6.4.4 Delivery Points

Delivery of the requirement will be made to delivery point specified at Article 6.12.1 of the Contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Nom : Annie Deslauriers
Titre : Procurement Officer
Public Works and Government Services Canada
Acquisitions Branch
Adresse : 1550 D'Estimauville Avenue, Quebec City, Quebec G1J0C7
Téléphone : 418-571-5295
Télécopieur : 418-648-2209
Courriel : annie.deslauriers@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.

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W7701-207253/A
Client Ref. No. - N° de réf. du client
W7701-207253

Amd. No. - N° de la modif.
File No. - N° du dossier
QCN-9-42226

Buyer ID - Id de l'acheteur
QCN-035
CCC No./N° CCC - FMS No./N° VME

6.5.2 Technical Authority

The Technical Authority for the Contract is: [\(will be added to the contract\)](#)

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

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

The Technical 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 Technical Authority, however the Technical 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 Client Administrative Authority

The Client Administrative Authority for the Contract is: [\(will be added to the contract\)](#)

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

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

6.5.4 Contractor's Representative

Name and telephone number of the person responsible for:

Contract Manager:

Name: _____
Title: _____
Telephone No.: _____
Facsimile No.: _____
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 lot 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.

6.6.2 Limitation of Price

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

6.6.3 Terms of payment

SACC Manual Clause H1001C, (2008-05-12), Multiple Payments.

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 : (*to be completed at contract award*)
 - 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 Quebec.

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), apply to and form part of the Contract;
- c) Annex A, Statement of Requirement;
- d) Annex B, Basis of Payment;
- e) the Contractor's bid dated _____ (to be completed at contract award)

6.11 SACC Manual Clauses

Number	Date	Title
B1000T	2014-06-26	Condition of Material - Bid
G1005C	2016-01-28	Insurance - No Specific Requirement

6.12 Delivery

6.12.1 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered Delivered Duty Paid (DDP):

Defence Research and Development Canada – Valcartier Research Centre
Building 53
2459 Route de la Bravoure
Quebec, Quebec
G3J 1X5
Canada

Incoterms 2010 for shipments from a commercial contractor.

ANNEX A – STATEMENT OF REQUIREMENT

1. TITLE: SILICONE RUBBER HEATING Pads

2. BACKGROUND

Defence Research and Development Canada – Valcartier Research Centre, wishes to acquire silicone rubber heating pads.

3. ACRONYMS

DRDC Defence Research and Development Canada
SoR Statement of Requirement
TA Technical Authority

4. APPLICABLE DOCUMENTS AND REFERENCES

N/A.

5. NEEDS

5.1 SILICONE RUBBER HEATING PAD

Quantity required: 81

The contractor must provide the item, which must meet the following specifications:

#	Parameter	Value	Units	Comment
1	Width *	30 (12)	cm (inches)	Firm
2	Length *	91.44 (36)	cm (inches)	Firm
3	Thickness	0.03 to 0.07	inches	Minimum between 0.03 to 0.07 inches maximum firm.
4	Uniform power density	2.5	W/psi	Minimum
5	Maximum total power	1,080	W	Minimum
6	Operating voltage	220	V	Firm
7	Dielectric strength	1,250	VAC	Minimum
8	Maximum temperature	149	°C	Minimum
9	Minimum temperature	-56	°C	Maximum
10	Connecting wires	305 (12)	mm (inches)	Minimum
11	Pressure sensitive adhesive	yes	----	Mandatory
12	Delivery charges		1	

* For length and width dimensions, a tolerance of 2 mm is acceptable.

- The comment “Firm” means that the specification is mandatory.
- In the case of the operating voltage, this is the nominal voltage of the pad. It is firm at 220 volts.

6. DELIVERABLES

6.1 DELIVERABLES FOR REQUIREMENT 5.1

Number	Reference requirement	Description of deliverables	Quantity and format
6.1	5.1	SILICONE RUBBER HEATING PAD	81
6.2	5.1	Delivery charges	1

7. DELIVERY DATE

Deliverable 6.1: Maximum of five weeks after the contract is awarded.

8. DELIVERY ADDRESS

Defence Research and Development Canada – Valcartier Research Centre
Building 53
2459 De la Bravoure Road
Quebec City, QC G3J 1X5

ANNEX B – BASIS OF PAYMENT

You must complete the following tables:

B.1 Price – Firm part

Item	Description	Qty	U/D	Firm Lot Price	Total Price (CAD)
1)	Silicone Rubber Heating Pads In accordance with point 5 of Annex "A" :	81	lot	_____\$/lot	_____ \$
2)	Delivery DDP (Quebec, QC), including customs duties, handling and delivery.	1	lot	_____\$/lot	_____ \$
TOTAL (TABLE B1) = (Applicable taxes not included)					_____ \$

B.2 Price – Options

These options may be applied at any time over a period of twenty-four (24) months following the contract award (reference: clause 6.2.1 Optional Goods and Services).

Item	Description	Qty	U/D	Firm Lot Price	Total Price (CAD)
1)	Silicone Rubber Heating Pads In accordance with point 5 of Annex "A" :	81	lot	_____\$/lot	_____ \$
2)	Delivery of article 1 DDP (Quebec, QC), including customs duties, handling and delivery.	1	lot	_____\$/lot	_____ \$
3)	Silicone Rubber Heating Pads In accordance with point 5 of Annex "A" :	81	lot	_____\$/lot	_____ \$
4)	Delivery of article 1 DDP (Quebec, QC), including customs duties, handling and delivery.	1	lot	_____\$/lot	_____ \$
TOTAL (TABLE B2) = (Applicable taxes not included)					_____ \$
PROPOSAL EVALUATION COST (PEC) (TABLE B1 + TABLE B2) =					_____ \$