



## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

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

See herein for bid submission  
instructions/

Voir la présente pour les  
instructions sur la présentation  
d'une soumission

NA

Manitoba

## 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**

**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 - Western  
Region

Victory Building/Édifce Victory

Room 310/pièce 310

269 Main Street/269 rue Main

Winnipeg

Manitoba

R3C 1B3

<b>Title - Sujet</b> Product Analyzer	
<b>Solicitation No. - N° de l'invitation</b> 5K004-191805/A	<b>Date</b> 2020-05-27
<b>Client Reference No. - N° de référence du client</b> 5K004-191805	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$WPG-010-11036	
<b>File No. - N° de dossier</b> WPG-9-42193 (010)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2020-07-07</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Central Daylight Saving Time CDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Maki, Christie	<b>Buyer Id - Id de l'acheteur</b> wpg010
<b>Telephone No. - N° de téléphone</b> (204) 891-6126 ( )	<b>FAX No. - N° de FAX</b> (204) 983-7796
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> CANADIAN GRAIN COMMISSION 100-303 MAIN ST WINNIPEG Manitoba R3C3G8 Canada	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

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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 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.

Subsection 5.4 of **2003**, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 90 days

#### 2.1.1 SACC Manual Clauses

**B1000T (2014-06-26)** Condition of Material-Bid

### 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:

**PWGSC Western Region Bid Receiving Unit**

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Only bids submitted using epost Connect service will be accepted. The Bidder must send an email requesting to open an epost Connect conversation to the following address:

[roreceptionSoumissions.wrbidreceiving@tpsgc-pwgsc.gc.ca](mailto:roreceptionSoumissions.wrbidreceiving@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.

It is the Bidder's responsibility to ensure the request for opening an epost Connect conversation is sent to the email address above at least six days before the solicitation closing date. Bids transmitted by facsimile or hardcopy to PWGSC will not be accepted.

### 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 Manitoba.

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.

### 2.5 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least 10 days before the bid closing date. Canada will have the right to accept or reject any or all suggestions

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## PART 3 - BID PREPARATION INSTRUCTIONS

### 3.1 Bid Preparation Instructions

The Bidder must submit its bid electronically 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: Financial Bid  
Section II: Certifications

Bids transmitted by facsimile or hardcopy will not be accepted.

#### Section I: 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

##### 3.1.3 SACC Manual Clauses

#### Section II: 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.

#### 4.1.2 Financial Evaluation

SACC Manual Clause A0220T (2016-01-28), Evaluation of Price-Bid

## **4.2 Basis of Selection**

### **4.2.1 SACC Manual Clause [A0069T](#) (2007-05-25), Basis of Selection**

## **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 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 Period of the Contract**

The period of the Contract is from award to August 1, 2022 inclusive.

#### **6.4.2 Delivery Date**

All the deliverables must be received on or before August 14, 2020.

#### **6.4.3 Optional Goods and/or Services**

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex A 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 before the expiry of the Contract by sending a written notice to the Contractor.

#### **6.4.5 Delivery Points**

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

Solicitation No. - N° de l'invitation  
5K004-191805/A  
Client Ref. No. - N° de réf. du client  
5K004-191805

Amd. No. - N° de la modif.  
File No. - N° du dossier  
wpg-9-42193

Buyer ID - Id de l'acheteur  
wpg010  
CCC No./N° CCC - FMS No./N° VME

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## **6.5 Authorities**

### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name: Christie Maki  
Title: Procurement Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
Address: 300-269 Main Street, Winnipeg MB R3C 1B3  
Telephone: 204-891-6126  
Facsimile: 204-983-7796  
E-mail address: christie.maki@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 DETERMINED

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

### **6.5.3 Contractor's Representative**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_ \_

Facsimile: \_\_\_\_ \_

E-mail address: \_\_\_\_\_

## **6.6 Payment**

### **6.6.1 Basis of Payment**



In consideration of the Contractor satisfactorily completing its obligations under the Contract, the Contractor will be paid a firm price for a cost of \$to be determined. Customs duties are excluded 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 Multiple Payments**

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

#### **6.6.3 SACC Manual Clauses**

A9117C (2007-11-30) T1204- Direct Request by Customer Department

#### **6.6.4 Electronic Payment of Invoices – Contract**

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

To Be Determined

#### **6.7 Invoicing Instructions**

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

#### **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 Manitoba.

#### **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;

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File No. - N° du dossier  
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Buyer ID - Id de l'acheteur  
wpg010  
CCC No./N° CCC - FMS No./N° VME

- (b) the general conditions 2010A (2018-06-21), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated \_\_\_\_\_

#### **6.11 SACC Manual Clauses**

**A9068C** (2010-01-11) Government Site Regulations  
**B7500C** (2006-06-16) Excess Goods  
**G1005C** (2016-01-28) Insurance - No Specific Requirement

#### **6.12 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 Statement of Work 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

## **ANNEX A**

### **REQUIREMENT**

The Canadian Grain Commission (CGC), Grain Research Laboratory (GRL) and Industry Services (IS) has requirements for the supply, delivery, installation and training of three (3) IL-710CGCR Dickey-john Instalab near-infrared (NIR) spectroscopy instruments.

#### **OBJECTIVE/BACKGROUND:**

As set out in the Canada Grain Act, the Canadian Grain Commission (CGC) "...establishes and maintains standards of quality for Canadian grain..., to ensure a dependable commodity for domestic and export markets".

The CGC currently utilizes at least 10 DICKEY-john Instalab NIR instruments in both GRL and IS laboratories. The Dickey-john Instalab is used to measure quality constituents in grain. This purchase will support the Falling Number-DON Project taking place through the GRL Harvest Survey Program. The program will provide Falling Number values to producers from across Canada who submit wheat samples through the Harvest Survey Program.

In the IS laboratories, the instrument is also used to support Falling Number testing as well as for chlorophyll determination in ground canola, both to meet operational service delivery under the CGC mandate.

The calibrations on CGC existing Dickey-john Instalabs have been developed over 30 years. The new instruments will be compatible with the current CGC model (Instalab 600) to ensure that these calibrations and archived spectral data are transferable.

The new instruments are required to allow CGC to continue to meet operational requirements and maintain high efficiencies and quality standards in our laboratories.

### **MANDATORY TECHNICAL SPECIFICATION CRITERIA**

1. All equipment must be new (not previously used for demonstration or loan), it must not include refurbished equipment, and all equipment must be of current manufacture.
2. The instrument must be composed of standard equipment requiring no further research or development, must be a model in current production, and must conform to the current issue of the applicable specification and/or part number of the Original Equipment Manufacturer.
3. The Bidder must be an Authorized seller for the Unit they are offering to the Crown.

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4. The instrument must be capable and customizable to test both moisture in ground grain and chlorophyll in ground canola seeds.
  5. The instrument must operate using near-infrared (NIR) spectroscopy technology by reflectance mode.
  6. The instrument must operate with a wavelength range, at minimum, between 650 nm to 2310 nm.
  7. Light source must be a tungsten halogen lamp.
  8. The instrument must be able to hold multiple (10 or more) product applications (calibrations) with operator-enabled slope and bias adjustment for every calibration.
  9. The instrument must have a means of subsampling within each measurement either with a rotating sample cup or similar, to ensure reproducibility/repeatability of measurement.
  10. Must include sample cups designed to maintain constituent integrity during measurement. For example, a sample cup with lid to maintain moisture integrity and an open sample cup for other measurements such as for chlorophyll determination.
  11. Analysis time must not exceed 60 seconds per sample.
  12. Instrument electrical requirements must be 110/120 v; 50/60 Hz.
  13. The equipment must be approved by the Canadian Standards Association (CSA), CSA International OR a National Certification body for the Country of Manufacture (i.e. CE, UL) before shipping to the Canadian Grain Commission (CGC).
  14. The supplier must provide a complete and current set of end-user documentation with each system delivered. Also must provide technical reference manuals from the Original Equipment Manufacturer (OEM) for each item delivered. Manuals must be in English.
  15. The supplier must provide install and training for up to three Canadian Grain Commission staff by a qualified service personnel. Delivery method either on-site or virtual /remote will be determined at contract award. If virtual/remote installation is selected supplier must provide written confirmation that equipment is fully functioning as per the OEM specification and as per Annex A. Training must include all modes of operation of the instrument and all features of the operating /data handling software.
  16. The supplier must provide a minimum 1 year full parts and labour warranty which begins on the date of acceptance of the system.

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17. Warranty period must provide telephone consultation, without charge, for system operations and troubleshooting.
18. The supplier must be able to provide technical support after the warranty period for minimum 5 years.
19. All the deliverables must be received on or before August 14, 2020.

**Optional Goods/Services:**

Option to purchase up to 10 additional IL-710CGCR Dickey-john Instalab near-infrared (NIR) spectroscopy instruments units within the 2 years of contract award.

Onsite training and install: Training and installation for up to three Canadian Grain Commission staff by a qualified service personnel. Training must include all modes of operation of the instrument and all features of the operating /data handling software.

Remote/Virtual training and install: Training and installation for up to three Canadian Grain Commission staff by a qualified service personnel. Training must include all modes of operation of the instrument and all features of the operating /data handling software. Must include vendor written confirmation that equipment is fully functioning as per the OEM specification and as per Annex A

**Delivery Location:**

Delivery Location:

Three (3) units to  
303 Main Street  
Winnipeg MB R3C 3G8

## ANNEX B

### BASIS OF PAYMENT

It is **MANDATORY** that Bidders submit firm prices/rates for the period of the proposed Contract for all items listed hereafter. **This section, when completed, will be considered as the Bidder's financial proposal.**

Bidders must provide bids as per unit of issue requested. It is the responsibility of the Bidder to provide conversion to the unit of issue requested. Failure to do so will render the offer non-responsive without further consideration.

Should there be an error in the extended pricing of the Bidder's proposal, the unit pricing shall prevail and the extended pricing shall be corrected in the evaluation. Any errors in the quantities of the Bidder's proposal shall be changed to reflect the quantities stated in the Request for Proposal.

The quantities provided are provided for evaluation purposes only and do not constitute a guarantee or commitment on behalf of the crown.

Rates quoted must remain firm for the period of the Contract.

Applicable taxes, environmental levy fees, and deposits will be shown as separate line items on any resulting invoices.

This section, when completed, will be considered as the bidder's Financial Proposal.

Payment will be made in accordance with the following pricing.

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File No. - N° du dossier  
wpg-9-42193

Buyer ID - Id de l'acheteur  
wpg010  
CCC No./N° CCC - FMS No./N° VME

**Delivery Address:** Canadian Grain Commission  
303 Main Street  
Winnipeg MB R3C 3G8

**CGC Customs Broker:** To be determined

**Schedule 1: BASIS OF PAYMENT – delivery on or before August 14, 2020.**

Item	Description	Qty	Unit of Issue	Unit Price Currency \$CAD	Extended Total \$CAD
1.	IL-710CGCR Dickey-john Instalab near-infrared (NIR) spectroscopy instrument. Includes: supply, and delivery all as per Annex A. Firm all-inclusive price.	3	EACH		

**Schedule 2: OPTIONAL GOODS – Firm Unit Price.** Option to acquire up to 10 additional Dickey-john Instalab instruments, if required, within 2 years of contract award.

The Contractor grants to Canada the irrevocable option to acquire the goods/services described at Annex A, under the same conditions and at the prices and/or rates stated herein. The Contracting Authority may exercise one or more than one option at any time before Contract expiry by sending a written notice to the Contractor.

**Optional Goods Period: First year of Contract: dates to be determined**

Firm all-inclusive prices

Item	Description	Qty	Unit of Issue	Unit Price Currency \$CAN
2.	IL-710CGCR Dickey-john Instalab near-infrared (NIR) spectroscopy instrument. Includes: supply and delivery, as per Annex A.	1	Each	
3.	On-site installation and training, as per Annex A.	1	Each	
4.	Virtual/Remote installation and training, as per Annex A	1	Each	

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File No. - N° du dossier  
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Buyer ID - Id de l'acheteur  
wpg010  
CCC No./N° CCC - FMS No./N° VME

**Optional Goods Period: Second year of Contract dates to be determined**  
**Firm Price**

Item	Description	Qty	Unit of Issue	Unit Price Currency \$CAN
5.	IL-710CGCR Dickey-john Instalab near-infrared (NIR) spectroscopy instrument. Includes: supply and delivery, as per Annex A	1	Each	
6.	On-site installation and training, as per Annex A	1	Each	
7.	Virtual/Remote installation and training as per Annex A	1	Each	



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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):

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