



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

Travaux publics et Services gouvernementaux
Canada
Voir dans le document/
See herein
NA
Québec
NA

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

Travaux publics et Services gouvernementaux Canada
Place Bonaventure, portail Sud-Oue
800, rue de La Gauchetière Ouest
7e étage, suite 7300
Montréal
Québec
H5A 1L6

Title - Sujet Femtosecond Laser	
Solicitation No. - N° de l'invitation 31026-215736/A	Date 2020-08-24
Client Reference No. - N° de référence du client 31026-215736	
GETS Reference No. - N° de référence de SEAG PW-\$MTA-405-15827	
File No. - N° de dossier MTA-0-43060 (405)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-09-09	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
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: Séguin, Caroline	Buyer Id - Id de l'acheteur mta405
Telephone No. - N° de téléphone (514) 703-0455 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CONSEIL NATIONAL DE RECHERCHES DU CANADA 75 BOUL.DE MORTAGNE VIA LAUZON BOUCHERVILLE Québec J4B6Y4 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

TABLE OF CONTENTS

TABLE OF CONTENTS	1
PART 1 - GENERAL INFORMATION	3
1.1 SECURITY REQUIREMENTS	3
1.2 REQUIREMENT	3
1.3 DEBRIEFINGS	3
1.4 EPOST CONNECT SERVICE	3
PART 2 - BIDDER INSTRUCTIONS	4
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	4
2.2 SUBMISSION OF BIDS	4
2.3 ENQUIRIES - BID SOLICITATION	5
2.4 APPLICABLE LAWS	5
2.5 BID CHALLENGE AND RECOURSE MECHANISMS	5
PART 3 - BID PREPARATION INSTRUCTIONS	6
3.1 BID PREPARATION INSTRUCTIONS	6
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	7
4.1 EVALUATION PROCEDURES	7
4.2 BASIS OF SELECTION	7
PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION	8
5.1 CERTIFICATIONS REQUIRED WITH THE BID	8
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	8
PART 6 - RESULTING CONTRACT CLAUSES	9
6.1 SECURITY REQUIREMENTS	9
6.2 REQUIREMENT	9
6.3 STANDARD CLAUSES AND CONDITIONS	9
6.4 TERM OF CONTRACT	9
6.5 AUTHORITIES	10
6.6 PAYMENT	11
6.7 INVOICING INSTRUCTIONS	11
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION	12
6.9 APPLICABLE LAWS	12
6.10 PRIORITY OF DOCUMENTS	12
6.11 SACC MANUAL CLAUSES	12
6.12 DISPUTE RESOLUTION	13
ANNEX "A"	14
REQUIREMENT	14
ANNEX "B"	16
BASIS OF PAYMENT	16
ANNEX "C"	17
MANDATORY TECHNICAL CRITERIA	17

Solicitation No. - N° de l'invitation
31026-215736
Client Ref. No. - N° de réf. du client
31026-21-5736

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-0-43060

Buyer ID - Id de l'acheteur
MTA405
CCC No./N° CCC - FMS No./N° VME

ANNEX “D” TO PART 3 OF THE BID SOLICITATION	19
ELECTRONIC PAYMENT INSTRUMENTS	19
ANNEX "E"	20
LIST OF COMPANY BOARD OF DIRECTORS.....	20

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

This requirement does not include a security requirement.

1.2 Requirement

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 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.

-- END OF SECTION 1 --

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](#) (2020-05-28) 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 Best Delivery Date – Bid

While delivery is requested by March 31st 2021, the best delivery that could be offered is _____.

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 Québec Region Bid Receiving Unit

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:

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.

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 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.

2.5 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
 - Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)
- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

-- END OF SECTION 2 --

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: Technical Bid
Section II: Financial Bid

Bids transmitted by facsimile or hardcopy will not be accepted.

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment.

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "D" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "D" 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.

-- END OF SECTION 3 --

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 technical evaluation will be based on the mandatory technical criteria detailed in Annex C.

Bidders must demonstrate that the goods and/or services offered are compliant with each of these mandatory technical criteria with documents, brochures and/or technical drawings, which must be submitted with their proposal.

Bidders should complete the grid in Annex C and include it with their proposal.

No additional information will be accepted after bid closing. Only the information included in the bid received will be used for the evaluation.

4.1.2 Financial Evaluation

The total of the financial evaluation = Sum of items 1 to 7 as indicated in Annex B "Basis of Payment".

4.1.2.1 Evaluation of Price – Canadian/Foreign Bidder

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) Boucherville, QC, Incoterms 2010 for shipments from a commercial contractor. Bids will be assessed on an DDP basis.

4.2 Basis of Selection

4.2.1 SACC Manual Clause

[A0031T](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/A/A0031T/6) (2010-08-16), Basis of Selection - Mandatory Technical Criteria
<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/A/A0031T/6>

-- END OF SECTION 4 --

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.

-- END OF SECTION 5 --

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

To be completed at contract award.

The Contractor must provide a femtosecond laser, in accordance with the Requirement at Annex "A" and the technical and management portions of the Contractor's bid entitled _____, dated _____.

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](#) (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/3/2010A/19>

6.3.2 Supplemental General Conditions

[4003](#) (2010-08-16), Licensed Software, apply to and form part of the Contract.

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/4/4003/4>

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract to June 30th 2021 inclusive.

6.4.2 Delivery Date

To be completed at contract award, based on the delivery date proposed by Bidder.

All the deliverables must be received on or before _____.

6.4.3 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
31026-215736
Client Ref. No. - N° de réf. du client
31026-21-5736

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-0-43060

Buyer ID - Id de l'acheteur
MTA405
CCC No./N° CCC - FMS No./N° VME

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Caroline Séguin
Acting Team Leader
Public Works and Government Services Canada
Acquisitions Branch
Quebec Region

Address: 800 rue de la Gauchetière Ouest, Office 7300, Montreal (QC), H5A 1L6
Telephone: (514) 703-0455
E-mail address: Caroline.Z.Seguin@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.

6.5.2 Project Authority

To be completed at contract award.

The Technical Authority for the Contract is:

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

The Technical Authority named above 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 Contractor's Representative

To be completed by the Bidder.

The Contractor's Representative for the Contract is:

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

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

6.6 Payment

6.6.1 Basis of Payment – Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

To be completed at contract award.

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices as specified in Annex B "Basis of Payment" of the contract for a total cost of \$ _____. 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 Limitation of Price

SACC Manual clause [C6000C](#) (2017-08-17) Limitation of Price
<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/C/C6000C/7>

6.6.3 Multiple Payments

SACC Manual clause [H1001C](#) (2008-05-12), Multiple Payments
<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/H/H1001C/2>

6.6.4 SACC Manual Clauses

[C2000C](#) (2007-11-30), Taxes - Foreign-based Contractor
<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/C/C2000C/1>

6.6.5 Electronic Payment of Invoices – Contract

To be revised at contract award in accordance with on Annex "D".

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

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

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- a. a copy of the release document and any other documents as specified in the Contract;

2. Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.8 Certifications and Additional Information

6.8.1 Compliance

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

6.9 Applicable Laws

To be completed by the Bidder.

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____ (province or territory).

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 supplemental general conditions **4003** (2010-08-16), Licensed Software;
- (c) the general conditions **2010A** (2020-05-28), General Conditions - Goods (Medium Complexity);
- (d) Annex A, Requirement;
- (e) Annex B, Basis of Payment;
- (f) the Contractor's bid dated _____ .

6.11 SACC Manual Clauses

A9068C (2010-01-11), Government Site Regulations
<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/A/A9068C/2>

B1501C (2018-06-21), Electrical equipment
<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/B/B1501C/2>

G1005C (2016-01-28), Insurance – No Specific Requirement
<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/G/G1005C/3>

Solicitation No. - N° de l'invitation
31026-215736
Client Ref. No. - N° de réf. du client
31026-21-5736

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-0-43060

Buyer ID - Id de l'acheteur
MTA405
CCC No./N° CCC - FMS No./N° VME

6.12 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

-- END OF SECTION 6 --

ANNEX "A"

REQUIREMENT

1. Object

The National Research Council of Canada (NRC) is currently developing many industrial applications based on the laser spectroscopy, for which we have devised and assembled several prototype systems. These systems are currently used and operated in the lab environment as well as for on-site/on-line applications with our industrial partners.

Within this mandate, the NRC wishes to purchase a turnkey femtosecond laser system, including the control software and the chiller.

The work consists of supply, delivery, installation and start-up of the system at the NRC address and training on equipment use.

2. Constraints

Dimensions (laser head): less than (700 x400 x250) mm³

3. Mandatory technical specifications

The delivered equipment must have the following specifications:

- 3.1 The laser must be based on a directly diode pumped active medium, with the fundamental wavelength between 1020 and 1040 nm.
- 3.2 The system must be a diode pumped solid state laser.
- 3.3 The maximum energy per pulse must be at least 1 mJ.
- 3.4 The pulse width must be shorter than 200 fs.
- 3.5 The pulse repetition rate must be tunable in the range of 1 kHz to 200 kHz with lower repetition rates available using a pulse picker.
- 3.6 Repetition rates lower than 1 kHz and down to single shot must be available.
- 3.7 The pulse duration must be computer controlled with ability to detune the compressor for up to 10 ps.
- 3.8 The output beam quality must be TEM₀₀ with a $M^2 < 1.3$.
- 3.9 The power stability must be <0.5% rms.
- 3.10 The pulse-to-pulse stability must be <0.5% rms.

- 3.11 A software control that can be integrated into an automated test bed must be supplied.
- 3.12 A chiller must be included.
- 3.13 The system must be upgradable to include harmonics generators producing up to the 5th harmonic.
- 3.14 The supplier must use a proven technology he already used in its commercial products. Prototypes will not be accepted.

4. Supplier's Experience

The supplier must have three (3) references from clients to whom the proposed femtosecond laser was provided.

5. After-sale Service

The supplier must offer after-sale service by phone or email. The supplier must answer requests made by the client within 72 business hours following their receipt.

6. Deliverables:

- 6.1 A turnkey femtosecond laser system, including the chiller.
- 6.2 A control software.
- 6.3 Technical documentation: The system must include at least one operating manual in English or French upon delivery.
- 6.4 Training: The Contractor must also include of one-day on-site installation and training for 2 people (English or French).

7. Delivery and Installation

The system must be delivered, installed and started up at:

NRC, Boucherville Site
75, de Mortagne Boulevard,
Boucherville, Québec, J4B 6Y4

Solicitation No. - N° de l'invitation
31026-215736
Client Ref. No. - N° de réf. du client
31026-21-5736

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-0-43060

Buyer ID - Id de l'acheteur
MTA405
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"
BASIS OF PAYMENT

Item no.	Item Description	Quantity	Price *
1	Femtosecond laser compliant with Annex A "Requirement", including a chiller Model : _____ Model no. : _____	1	\$ _____
2	Control software	1	\$ _____
3	After-sale service as described at Annex A	1	\$ _____
4	Packing, transportation and delivery fees to the address specified at Annex A	1	\$ _____
5	Installation and Start-up	1	\$ _____
6	On-site training for 2 operators	1	\$ _____
7	Technical documentation: The system must include at least one operating manual in English or French upon delivery.	1	\$ _____
TOTAL (total items 1 to 7)			\$ _____

* If other currency than Canadian dollars (\$CAD), please indicate: _____

* Applicable taxes extra.

ANNEX "C"

MANDATORY TECHNICAL CRITERIA

The technical evaluation will be based on the mandatory technical criteria detailed in Annex C.

Bidders must demonstrate that the goods and/or services offered are compliant with each of these mandatory technical criteria with documents, brochures and/or technical drawings, which must be submitted with their proposal.

Bidders should complete the grid in Annex C and include it with their proposal.

No additional information will be accepted after bid closing. Only the information included in the bid received will be used for the evaluation.

Mandatory technical criteria to be demonstrated (reference to Annex A "Requirement")	Reference : Please indicate where the demonstration for each criterion can be found in your technical bid and/or in the documents submitted as part of your bid (page, section)
2. Dimensions (laser head): less than (700 x400 x250) mm ³	
3.1 The laser must be based on a directly diode pumped active medium, with the fundamental wavelength between 1020 and 1040 nm.	
3.2 The system must be a diode pumped solid state laser.	
3.3 The maximum energy per pulse must be at least 1 mJ.	
3.4 The pulse width must be shorter than 200 fs.	
3.5 The pulse repetition rate must be tunable in the range of 1 kHz to 200 kHz with lower repetition rates available using a pulse picker.	

Solicitation No. - N° de l'invitation
31026-215736
Client Ref. No. - N° de réf. du client
31026-21-5736

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-0-43060

Buyer ID - Id de l'acheteur
MTA405
CCC No./N° CCC - FMS No./N° VME

3.6 Repetition rates lower than 1 kHz and down to single shot must be available.	
3.7 The pulse duration must be computer controlled with ability to detune the compressor for up to 10 ps.	
3.8 The output beam quality must be TEM ₀₀ with a $M^2 < 1.3$.	
3.10 The pulse-to-pulse stability must be <0.5% rms.	
3.11 A software control that can be integrated into an automated test bed must be supplied.	
3.13 The system must be upgradable to include harmonics generators producing up to the 5th harmonic.	
<p>3. The supplier must have three (3) references from clients to whom the proposed femtosecond laser was provided.</p> <p>Information to be provided for each reference:</p> <p>Client name Client location Model of femtosecond laser provided Year of sale</p>	

Solicitation No. - N° de l'invitation
31026-215736
Client Ref. No. - N° de réf. du client
31026-21-5736

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-0-43060

Buyer ID - Id de l'acheteur
MTA405
CCC No./N° CCC - FMS No./N° VME

ANNEX "D" to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

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

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)

Solicitation No. - N° de l'invitation
31026-215736
Client Ref. No. - N° de réf. du client
31026-21-5736

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-0-43060

Buyer ID - Id de l'acheteur
MTA405
CCC No./N° CCC - FMS No./N° VME

ANNEX "E"

LIST OF COMPANY BOARD OF DIRECTORS

NOTE TO BIDDERS

WRITE ALL MEMBERS OF THE BOARD OF DIRECTORS FULL NAMES AND TITLE IN BLOCK LETTERS

PROCUREMENT - BUSINESS NUMBER (PBN) : _____