



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid Receiving
- PWGSC

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

TPSGC/PWGSC

601-1550, Avenue d'Estimauville

Québec

Québec

G1J 0C7

Title - Sujet Liquid argon & tank/rental	
Solicitation No. - N° de l'invitation 01396-200790/A	Date 2020-10-14
Client Reference No. - N° de référence du client 01396-200790	
GETS Reference No. - N° de référence de SEAG PW-\$QCN-035-18010	
File No. - N° de dossier QCN-9-42230 (035)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-11-04	Time Zone Fuseau horaire Heure Normale du l'Est HNE
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: MINISTERE DE L'AGRICULTURE ET DE L'AGROALIMENTAIRE CENTRE DE RECHERCHE ET DÉVELOPPEMENT DE QUÉBEC 2560 HOCHELAGA BLVD QUEBEC Québec G1V2J3 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

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01396-200790/A
Client Ref. No. - N° de réf. du client
01396-200790

Amd. No. - N° de la modif
File No. - N° du dossier
QCN-0-42230

Buyer ID - Id de l'acheteur
QCN035
CCC No./N° CCC - FMS No./N° VME

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>) 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.

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. <https://buyandsell.gc.ca/steps-to-follow-for-the-bid-submission-to-bid-receiving-unit-bru-using-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 five (5) 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 _____ (*insert the name of the province or territory*).

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.

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.

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

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

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

4.1.1 Financial evaluation method

The bid price will be calculated by establishing a total evaluation amount. This will be calculated by adding the sum of the total price of item 1, the total price of item 2 and the total price of item 3.

The Bidder must complete all prices requested in Annex "B" - Basis of Payment. All freight charges must be included in the price.

4.1.2 Financial Evaluation

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), Quebec (Quebec), 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 all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

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

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 for the rental and installation of a liquid argon tank and supply of liquid argon in accordance with the requirement described in 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>) 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.

6.3.1.1 Liability

The Contractor is liable for any damage caused by the Contractor, its employees, subcontractors, or agents to Canada or any third party. Canada is liable for any damage caused by Canada, its employees or agents to the Contractor or any third party. The Parties agree that no limitation of liability or indemnity provision applies to the Contract unless it is specifically incorporated in full text in the Articles of Agreement. Damage includes any injury to persons (including injury resulting in death) or loss of or damage to property (including real property) caused as a result of or during the performance of the Contract.

6.3.2 Supplemental General Conditions

4001 (2015-04-01), Hardware Purchase, Lease and Maintenance 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 May 31, 2021 inclusive.

6.4.2 Delivery of the Storage Tank

The tank shall be delivered and installed within fifteen (15) calendar days of the awarding of the contract.

6.4.3 Commissioning Time

The Contractor shall have one (1) calendar day to install the tank and the associated equipment for it to be fully operational.

6.4.4 Optional Goods and/or Services

The Contractor grants Canada an irrevocable option to acquire the goods, services, or both, described in Annex "A" of the Contract under the same terms and conditions and at the prices and/or rates set out in the Contract. This option may only be exercised by the Contracting Authority and will be confirmed, for administrative purposes only, by an amendment to the Contract.

The Contracting Authority may exercise the option at any time prior to the expiry date of the Contract by providing written notice to the Contractor.

6.4.5 Delivery Points

Delivery of the requirement will be made to the delivery points identified in Annex "A" of the Contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name : Annie Deslauriers
Title : Procurement Officer
Public Works and Government Services Canada
Acquisitions Branch
Address : 1550 D'Estimauville Avenue, Quebec City, Quebec G1J0C7
Telephone : 418-571-5295
Facsimile : 418-648-2209
E-mail address : 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.

6.5.2 Project Authority

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

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

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

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

6.5.3 Contractor's Representative

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 – Firm Unit Price

i. Initial Contract

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price as specified in Annex « B » for a cost of _____ \$ *(will be completed at contract award)*. Customs duties are included, and Applicable Taxes are extra.

ii. Optional goods and/or services

For optional goods and/or services, in consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price as specified in Annex « B ». 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 Terms of Payment

SACC Manual clause [H1001C](#) (2008-05-12), Multiple Payments

6.6.3 Electronic Payment of Invoices – Contract *(will be completed at contract award)*

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

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

6.7 Invoicing Instructions

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.
 - 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 _____ (*will be completed at contract award*)

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 4001 (2015-04-01), Hardware Purchase, Lease and Maintenance apply to and form part of the Contract;
- (c) the general conditions 2010A (2020-05-28), General Conditions - Goods (Medium Complexity)
- (d) Annex A, Statement of Requirement;
- (e) Annex B, Basis of Payment;
- (f) the Contractor's bid dated _____ (*will be completed at contract award*)

6.11 SACC Manual Clauses

A9068C (2010-01-11), Government Site Regulations
B1501C (2018-06-21), Electrical equipment
B1505C (2016-01-28), Shipment of Dangerous Goods/Hazardous Products
B9028C (2007-05-25), Access to Facilities and Equipment
D3015C (2014-09-25), Dangerous Goods / Hazardous Products - Labelling and Packaging Compliance
G1005C (2016-01-28), Insurance – No specific requirement

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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](#)".

ANNEX A – STATEMENT OF REQUIREMENT

Rental and installation of a liquid argon tank and supply of liquid argon

1. Introduction

Agriculture and Agri-Food Canada's Quebec Research and Development Centre (QRDC) requires a storage tank for liquid argon, including a leased telemetry system and liquid argon to supply its scientific equipment.

2. Scope of work

2.1 Rental and installation of a liquid argon storage tank

- a. Rental and installation of one (1) 450-litre capacity storage tank to store liquid argon (99.998% purity), including a telemetry system owned by the contractor, to be installed at Agriculture and Agri-Food Canada's Quebec Research and Development Centre (QRDC) located at 2560 Hochelaga Boulevard, Quebec City (Quebec) G1V 2J3.
- b. The Contractor shall supply and install, at its own expense, all fittings, adapters and accessories required for the storage tank to be fully operational and connected to the building's distribution system on an existing concrete slab designed and sized to receive it (enclosed area).
- c. The equipment and tank must meet current industry standards.
- d. The tank and auxiliary equipment provided under the terms of the contract shall be in good working order at the time of installation and does not pose any hazards to the environment or humans.
- e. The Contractor shall perform, at its own expense, all maintenance, adjustments, repairs or replacements necessary to maintain the equipment and tank in good working order throughout the term of the contract. The Contractor shall replace, at its expense, any product lost as a result of a tank defect that manifested itself at the time of the initial installation or preventive maintenance check-ups throughout the duration of the contract.
- f. Any modification to the Contractor's equipment must not hinder or interrupt the delivery of liquid argon to meet the needs of the QRDC.

2.1.1 Filling station

- a. The filling station is an 81" x 81" enclosed area designed and sized for a 450-litre storage tank.
- b. See the plan and photos of the enclosed area in Section 3.1: *Site plan and photos*.

2.1.2 Tank removal

- a. At the end of the contract, the Contractor is responsible for removing, free of charge, its storage tank, emptying it and crediting the QRDC for the remaining liquid argon.

2.2 Supply and delivery of liquid argon (purity 99.998%)

- a. Supply and delivery of liquid argon (99.998% purity) to the Quebec Research and Development Centre (QRDC) located at 2560 Hochelaga Boulevard, Quebec City (Quebec) G1V 2J3.
- b. The Contractor shall ensure that there is no interruption in the supply of liquid argon to the QRDC by making regular visits to the site and/or using a telemetry system.
- c. It is agreed that the "Total Estimated Consumption" specified in Annex B – *Basis of Payment* are only estimates and constitute approximations made in good faith of Canada's potential requirements. Canada is not in any way obliged to accept or purchase these estimated quantities. Canada will have the right to accept only those quantities that are actually required. The cumulative total quantity supplied shall not exceed the "Total Estimated Consumption" for each supply period as specified in Annex B – *Basis of Payment*.

2.2.1 Gas loss

- a. Gas loss due to failure of the Contractor's equipment will be at the Contractor's expense.

2.2.2 Optional quantity of liquid argon

- a. The QRDC will have a purchase option for any additional liquid argon (99.998% purity) needs. The purchase option may be exercised if actual consumption reaches the total estimated consumption of 5,000 litres for each of the supply periods specified in Appendix B – *Basis of Payment*.

Supply Period	Additional Quantity of Liquid Argon
1st year	Between 1 litre and 2000 litres
2nd year	Between 1 litre and 2000 litres
3rd year	Between 1 litre and 2000 litres
4th year	Between 1 litre and 2000 litres
5th year	Between 1 litre and 2000 litres

Sample scenarios:

During the 1st year of the contract, from the contract award up until November 30, 2021, if actual consumption reaches the estimated total consumption of 5000 litres by October 1, 2021, the purchase option may be exercised for the provision of an additional quantity of between 1 litre and 2000 litres of liquid argon up until November 30, 2021. In addition, during the 3rd year of the contract, i.e., from December 1, 2022 to November 30, 2023, if actual consumption reaches the estimated total consumption of 5000 litres by November 5, 2023, the purchase option may be exercised for the provision of an additional quantity of between 1 litre and 2000 litres of liquid argon up until November 30, 2023.

3. Delivery

- a. Requests for emergency services must be delivered within twenty-four (24) hours of the initial request.
- b. Liquid argon handling, delivery and management methods must meet all laws, policies, guidelines and environmental standards relating to the supply of liquid argon gas.
- c. The Contractor shall provide a delivery slip, attached to the applicable invoice, for each delivery of argon gas.

3.1 Site plan and photos

a. Outside of the room



b. Inside the room



c. Connection Piping



d. Outside Filling Access



4. Offeror's use of the site

- a. The Contractor shall carry out the work with the least possible interference or disturbance to the people at the site, and shall make reasonable use of the premises.

5. Health and safety requirements

5.1 Hazardous materials

- a. All hazardous materials must be identified and labelled in accordance with the Workplace Hazardous Materials Information System (WHMIS).

ANNEX B – BASIS OF PAYMENT

Item No. 1 - Firm Part - Contractor-owned liquid argon storage tank - Supply periods (5 years)

Monthly rental fee for one (1) empty storage tank with a capacity of 450 litres to store liquid argon (99.998% purity), installed and owned by the Contractor, including auxiliary equipment required to supply the Agriculture and Agri-Food Canada's Research and Development Centre, in accordance with point 2.1 of Annex A.

	Supply Period	Duration	Monthly Firm Unit Price	Total price
1A	1 st year (2020-2021)	12 months	_____ \$	_____ \$
1B	2 nd year (2021-2022)	12 months	_____ \$	_____ \$
1C	3 rd year (2022-2023)	12 months	_____ \$	_____ \$
1D	4 th year (2023-2024)	12 months	_____ \$	_____ \$
1E	5 th year (2024-2025)	12 months	_____ \$	_____ \$
TOTAL ITEMS No.1 (1A + 1B + 1C + 1D + 1E) (CAD) (Applicable taxes not included)				_____ \$

Item No. 2 - Firm Part - 99.998% purity liquid argon - Supply periods (5 years)

The supply and delivery of liquid argon - 99.998% purity according to the estimated needs, below, to the Agriculture and Agri-Food Canada's Research and Development Centre, in accordance with point 2.2 of Annex A.

	Supply Period	Estimated total consumption in litres (L)	Firm Unit Price per litre	Total price
2A	1 st year (2020-2021)	5000	_____ \$	_____ \$
2B	2 nd year (2021-2022)	5000	_____ \$	_____ \$
2C	3 rd year (2022-2023)	5000	_____ \$	_____ \$
2D	4 th year (2023-2024)	5000	_____ \$	_____ \$
2E	5 th year (2024-2025)	5000	_____ \$	_____ \$
TOTAL ITEMS No. 2 (2A + 2B + 2C + 2D + 2E) (CAD) (Applicable taxes not included)				_____ \$

Item No. 3 - Optional Part - 99.998% purity liquid argon - Supply periods (5 years)

The supply and delivery of an optional quantity of liquid argon - 99.998% purity, to the Agriculture and Agri-Food Canada's Research and Development Centre, if the actual consumption reaches the estimated total consumption of 5000 litres, for each of the supply periods, in accordance with point 2.2.2 of Annex A.

	Supply Period	Estimated additional total quantity in litres (L)	Firm Unit Price per litre	Total price
3A	1 st year (2020-2021)	1999	_____ \$	_____ \$
3B	2 nd year (2021-2022)	1999	_____ \$	_____ \$
3C	3 rd year (2022-2023)	1999	_____ \$	_____ \$
3D	4 th year (2023-2024)	1999	_____ \$	_____ \$
3E	5 th year (2024-2025)	1999	_____ \$	_____ \$
TOTAL ITEMS No. 3 (3A + 3B + 3C + 3D + 3E) (CAD) (Applicable taxes not included)				_____ \$

Solicitation No. - N° de l'invitation
01396-200790/A
Client Ref. No. - N° de réf. du client
01396-200790

Amd. No. - N° de la modif
File No. - N° du dossier
QCN-0-42230

Buyer ID - Id de l'acheteur
QCN035
CCC No./N° CCC - FMS No./N° VME

ANNEX C - 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).