



**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  
Alberta

**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 / Travaux publics et  
services gouvernementaux  
Canada Place/Place du Canada  
Suite 1000  
10th Floor/10e étage  
9700 Jasper Ave/9700 ave Jasper  
Edmonton  
Alberta  
T5J 4C3

<b>Title - Sujet</b> Tunable Laser	
<b>Solicitation No. - N° de l'invitation</b> 31970-207861/A	<b>Date</b> 2020-10-26
<b>Client Reference No. - N° de référence du client</b> 31970-207861	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$EDM-206-11920	
<b>File No. - N° de dossier</b> EDM-0-43099 (206)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-11-13</b>	<b>Time Zone Fuseau horaire</b> Mountain Standard Time MST
<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> Brent Peters	<b>Buyer Id - Id de l'acheteur</b> edm206
<b>Telephone No. - N° de téléphone</b> (780) 235-8279 ( )	<b>FAX No. - N° de FAX</b> (780) 497-3510
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> NATIONAL RESEARCH COUNCIL CANADA 11421 SASKATCHEWAN DRIVE EDMONTON Alberta T6G2M9 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 (type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

**REQUEST FOR PROPOSAL (RFP)**  
**TUNABLE LASER**  
**NATIONAL RESEARCH COUNCIL CANADA, EDMONTON, AB**

**TABLE OF CONTENTS**

<b>PART 1 - GENERAL INFORMATION.....</b>	<b>2</b>
1.1 REQUIREMENT.....	2
1.2 DEBRIEFINGS.....	2
1.3 EPOST CONNECT SERVICE .....	2
<b>PART 2 - BIDDER INSTRUCTIONS .....</b>	<b>2</b>
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	2
2.2 SUBMISSION OF BIDS .....	2
2.3 ENQUIRIES - BID SOLICITATION.....	3
2.4 APPLICABLE LAWS.....	3
2.5 BID CHALLENGE AND RECOURSE MECHANISMS .....	3
<b>PART 3 - BID PREPARATION INSTRUCTIONS .....</b>	<b>3</b>
3.1. BID PREPARATION INSTRUCTIONS .....	3
<b>PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION.....</b>	<b>4</b>
4.1 EVALUATION PROCEDURES .....	4
4.2 BASIS OF SELECTION .....	5
<b>PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION.....</b>	<b>5</b>
5.1 CERTIFICATIONS REQUIRED WITH THE BID.....	5
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION .....	5
<b>PART 6 - RESULTING CONTRACT CLAUSES.....</b>	<b>6</b>
6.1 SECURITY REQUIREMENTS .....	6
6.2 REQUIREMENT.....	6
6.3 STANDARD CLAUSES AND CONDITIONS.....	6
6.4 TERM OF THE CONTRACT .....	6
6.5 AUTHORITIES .....	6
6.6 PAYMENT .....	7
6.7 INVOICING INSTRUCTIONS .....	8
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION .....	8
6.9 APPLICABLE LAWS.....	8
6.10 PRIORITY OF DOCUMENTS .....	8
6.11 SACC MANUAL CLAUSES.....	9
6.12 DISPUTE RESOLUTION .....	9
<b>ANNEX A.....</b>	<b>10</b>
REQUIREMENT .....	10
<b>ANNEX B.....</b>	<b>12</b>
BASIS OF EVALUATION/PAYMENT .....	12
<b>ANNEX C TO PART 3 OF THE BID SOLICITATION.....</b>	<b>15</b>
ELECTRONIC PAYMENT INSTRUMENTS.....	15

## **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 of 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](#) (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: 120 days

### **2.2 Submission of Bids**

#### **PWGSC Western 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:

[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 Request for Proposal's closing date.

Transmission of bids 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 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 Alberta.

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 in accordance with section 08 of the 2003 standard instructions. The epost Connect service has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid  
Section II: Financial Bid  
Section III: Certifications

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

Bids transmitted by facsimile or received by hardcopy will not be accepted.

**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 offer in accordance with the Basis of Evaluation/Payment Annex B.

**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 Instruments will not be considered as an evaluation criterion.

**3.1.2 Exchange Rate Fluctuation**

C3011T (2013-11-06), Exchange Rate Fluctuation

**Section III: Certifications**

Bidders must submit the certifications and additional information required under Part 5.

**PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**

**4.1 Evaluation Procedures**

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

**4.1.1 Technical Evaluation**

**4.1.1.1 Mandatory Technical Criteria**

Failure to meet any of the following mandatory criteria at solicitation closing will render your submission non-compliant and it will be given no further consideration.

- a) Compliance with the terms and conditions contained in this document.
- b) Bidder must provide pricing for all mandatory items listed in Annex B.

#### **4.1.2 Financial Evaluation**

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price - Bid

#### **4.2 Basis of Selection**

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 offer, **if applicable**, the declaration form available on the Forms for the Integrity Regime 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 specified 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>), 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](#) website.

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 Annex A - Requirement.

### **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](#) 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.

### **6.4 Term of the Contract**

#### **6.4.1 Period of the Contract**

The period of the Contract is from date of award until final acceptance of all the deliverables, including any warranty period(s), whichever is later.

#### **6.4.2 Delivery Date**

The mandatory delivery date is on or before 2021-01-15.

### **6.5 Authorities**

#### **6.5.1 Contracting Authority**

The Contracting Authority is:

Brent Peters  
Procurement Specialist  
Public Works and Government Services Canada  
Acquisitions Branch, Western Region  
Canada Place, 10<sup>th</sup> Floor

Solicitation No. - N° de l'invitation  
31970-207861/A  
Client Ref. No. - N° de réf. du client  
31970-207861

Amd. No. - N° de la modif.  
File No. - N° du dossier  
EDM-0-43099

Buyer ID - Id de l'acheteur  
EDM206  
CCC No. - N° CCC /FMS No. - N° VME

1000-9700 Jasper Avenue  
Edmonton, AB T5J 4C3

Telephone: 780-235-8279  
Facsimile: 780-497-3510  
E-mail address: [Brent.Peters@pwgsc-tpsgc.gc.ca](mailto:Brent.Peters@pwgsc-tpsgc.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 Technical Authority

The Technical Authority for the Contract is: **(will be inserted at contract award)**

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

### 6.5.3 Contractor's Representative (should be completed by Bidder at time of offer)

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_  
Facsimile: \_\_\_\_ - \_\_\_\_ - \_\_\_\_  
E-mail address: \_\_\_\_\_  
Procurement Business Number (PBN): \_\_\_\_\_

## 6.6 Payment

### 6.6.1 Basis of Payment - Firm Unit Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm unit prices specified in the Basis of Payment in Annex B, for a cost of \$\_\_\_\_\_ (to be inserted at Contract award). 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 authorized, in writing, by the Contracting Authority before their incorporation into the Work.

### 6.6.2 SACC Manual Clauses

H1000C (2008-05-12), Single Payment



### **6.6.3 Electronic Payment of Invoices - Contract (if applicable)**

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);

### **6.6.4 Inspection and Acceptance**

The Technical 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.

### **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 \_\_\_\_\_. ***(to be completed by the Bidder only if requesting a Canadian jurisdiction other than Alberta)***

### **6.10 Priority of Documents**

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a) the articles of agreement;

- b) the general conditions 2010A (2020-05-28) General Conditions - Goods (medium complexity);
- c) Annex A, Requirement;
- d) Annex B, Basis of Evaluation/Payment;
- e) Contractor's bid dated \_\_\_\_\_ (insert date of bid), as clarified on \_\_\_\_\_ (if applicable) or as amended on \_\_\_\_\_ (if applicable).

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

B7500C (2006-06-16), Excess Goods

G1005C (2016-01-28), Insurance - No Specific Requirement

#### **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 REQUIREMENT**

### **1.0 Background**

The National Research Council of Canada (NRC) Nanotechnology Research Centre has a requirement for one (1) Tunable Laser to be delivered to Edmonton, Alberta. The installation and configuration by a Contractor are not required. The Laser will be used for supporting internal research projects.

All deliverables must be received on or before January 15, 2021.

### **2.0 Minimum Mandatory Technical Specifications**

<b>Spec. #</b>	<b>Description</b>
2.1	Wavelength Tuning Range: 1500-1630nm
2.2	Wavelength Setting Resolution: 0.1pm
2.3	Absolute Wavelength Accuracy: $\pm 20\text{pm}$
2.4	Wavelength Repeatability (typ): $\pm 5\text{pm}$
2.5	Wavelength Stability (typ.): $\leq \pm 5\text{pm}$
2.6	Sweep Speed: 1-100nm/s
2.7	Output Power, Peak/Full Range: $\geq 13\text{dBm}$ / $\geq 10\text{dBm}$
2.8	Power Repeatability/stability: $\pm 0.05\text{dB}$ / $\pm 0.01\text{dB}$
2.9	Power Flatness vs. Wavelength: $\pm 0.25\text{dB}$
2.10	Relative Intensity Noise (RIN): -145 (1 MHz-3 GHz) dB/Hz
2.11	Linewidth Coherence Off/On: 400kHz / 100MHz
2.12	Side Mode Suppression Ratio: $\geq 45\text{dB}$
2.13	Signal to Total Source Spontaneous Emission Ratio: $\geq 70\text{dB}$
2.14	Signal to Source Spontaneous Emission Ratio: $\geq 90\text{dB}$ / 0.1nm
2.15	Optical Output Connector: FC / APC
2.16	Optical Fiber: PMF
2.17	Communication: GP-IB (IEEE 488.2), USB, RS-232C
2.18	LF Modulation: DC to 400kHz
2.19	RF Modulation: 2 to 100MHz

Solicitation No. - N° de l'invitation  
31970-207861/A  
Client Ref. No. - N° de réf. du client  
31970-207861

Amd. No. - N° de la modif.  
File No. - N° du dossier  
EDM-0-43099

Buyer ID - Id de l'acheteur  
EDM206  
CCC No. - N° CCC /FMS No. - N° VME

---

### 3.0 Deliverables

No.	Description	Qty.
3.1	Tunable Laser as described in 2.0	1 each

### 4.0. Delivery Location

National Research Council Canada (NRC)  
Nanotechnology Research Centre  
11421 Saskatchewan Drive  
Edmonton, Alberta, T6G 2M9, Canada

## **ANNEX B BASIS OF EVALUATION/PAYMENT**

### **Basis of Evaluation:**

#### **Compliance Matrix – Minimum Mandatory Performance Specifications**

A complete list of the minimum mandatory performance specifications are detailed below in the "Compliance matrix". Bidders are to clearly demonstrate compliance with each mandatory specification.

1. Bidders are requested to indicate how they meet each performance specification by recording this information under the Performance Specification Offered column in the Compliance Matrix.
2. It is requested that supporting technical documentation, including but not limited to, specification sheets, technical brochures, photographs or illustrations be provided with the bid at solicitation close and be cross-referenced on the Compliance Matrix for each performance specification to outline where in the supporting technical documentation it demonstrates compliance. It is the Bidders responsibility to ensure that the submitted supporting technical documentation provides detail to prove that the proposed product(s) meet the requirements of the Performance Specification. If published supporting technical document is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.
3. If the supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period, will deem the bid non-responsive and the bid will be given no further consideration.
4. Bidders must address any concerns with the performance specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.
5. Failure to meet each mandatory performance specification will result in the bid being deemed non-responsive, and be given no further consideration.

### **To be completed by Bidder:**

<b>Spec. # from Annex A</b>	<b>Supporting Technical Documentation Reference (include bid page number where supporting information is found) and/or provide Narrative</b>
2.1	
2.2	
2.3	
2.4	
2.5	
2.6	

Solicitation No. - N° de l'invitation  
31970-207861/A  
Client Ref. No. - N° de réf. du client  
31970-207861

Amd. No. - N° de la modif.  
File No. - N° du dossier  
EDM-0-43099

Buyer ID - Id de l'acheteur  
EDM206  
CCC No. - N° CCC /FMS No. - N° VME

2.7	
2.8	
2.9	
2.10	
2.11	
2.12	
2.13	
2.14	
2.15	
2.16	
2.17	
2.18	
2.19	

**Basis of Payment:**

1. Firm prices are in **Canadian** Dollars, applicable taxes excluded, FOB destination, including all applicable fees such as delivery, offloading, applicable fuel surcharges, customs, duties, and brokerage fees.
2. Applicable tax(es) will be shown as separate line item(s) on any resulting invoices.
3. All items must be filled out in order for the bid to be deemed responsive, if any line item is left blank it will be considered zero for evaluation purposes.

**To be completed by Bidder:**

Item	Description	Qty.	Unit Price	Extended Price
1.	Tunable Laser as described in Annex A	1 each	\$_____	\$_____
<b>TOTAL BID PRICE (excluding taxes)</b>				<b>\$_____</b>

**Make and Model Offered:** \_\_\_\_\_

Solicitation No. - N° de l'invitation  
31970-207861/A  
Client Ref. No. - N° de réf. du client  
31970-207861

Amd. No. - N° de la modif.  
File No. - N° du dossier  
EDM-0-43099

Buyer ID - Id de l'acheteur  
EDM206  
CCC No. - N° CCC /FMS No. - N° VME

---

**ANNEX C TO PART 3 OF THE BID SOLICITATION**  
**ELECTRONIC PAYMENT INSTRUMENTS**  
(Bidder to complete as applicable)

The Bidder accepts to be paid by 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).