



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des
soumissions - TPSGC
See Herein/Voir dans les présentes
Bid Fax: (819) 997-9776

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

E-mail/Courriel: mark.walton@pwgsc-tpsgc.gc.ca

| | |
|---|---|
| Title - Sujet High Precision IsotopicCarbonAnalyz | |
| Solicitation No. - N° de l'invitation 31184-205951/B | Date 2020-10-30 |
| Client Reference No. - N° de référence du client 31184-205951 | |
| GETS Reference No. - N° de référence de SEAG PW-\$\$PV-903-79263 | |
| File No. - N° de dossier pv903.31184-205951 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-11-16 | Time Zone Fuseau horaire Eastern Standard Time EST |
| 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: Walton, Mark | Buyer Id - Id de l'acheteur pv903 |
| Telephone No. - N° de téléphone (343) 550-1661 () | FAX No. - N° de FAX () - |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: NATIONAL RESEARCH COUNCIL CANADA BLDG M12, 1200 MONTREAL RD OTTAWA Ontario K1A 0R6 Canada | |

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Scientific, Medical and Photographic Division / Division de l'équipement scientifique, des produits photographiques et pharmaceutiques
L'Esplanade Laurier
140 O'Connor Street,
East Tower, 7th Floor
Ottawa
Ontario
K1A 0S5

| | |
|--|--|
| Delivery Required - Livraison exigée 2021-03-31 | 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 |

HIGH PRECISION ISOTOPIC CARBON ANALYZER

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Solicitation No. - N° de l'invitation
31184-205951/B
Client Ref. No. - N° de réf. du client
31184-205951

Amd. No. - N° de la modif.
File No. - N° du dossier
pv903.31184-205951

Buyer ID - Id de l'acheteur
pv903
CCC No./N° CCC - FMS No./N° VME

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PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Annex A.

1.2 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.3 epost Connect service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The [2003](#) (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 electronically either through epost connect or Facsimile to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit, as specified below, by the date, and time indicated on page 1 of the bid solicitation.

PWGSC Bid Receiving Unit

Facsimile number: 819-997-9776

epost Connect: tpsgc.dgareceptiondessaoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to the above 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.

No bid shall be sent directly to the PWGSC Contracting Authority.

Due to the nature of the bid solicitation, hard copy bids (paper or soft copies on media) submitted 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 ten (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 Ontario.

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

Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

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

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

If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Due to the nature of the bid solicitation, hard copy bids (paper or soft copies on media) will not be accepted.

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

Canada requests that Bidders use a numbering system that corresponds to the bid solicitation.

If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Section I: Technical Bid

In their technical bid, Bidders should demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability in a thorough, concise and clear manner for carrying out the work.

The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that Bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, Bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

The technical bid consists of the following:

- (a) **Supporting Technical documentation:** Bidders must include Technical brochures or technical data to demonstrate compliance to the requirement as described in Annex A.
- (b) **List of Products:** Bidders must include a complete product list identifying: the product name; the name of manufacturer; the model and part number of each component which make up the system. Bidders must also state the point of manufacture and shipping of goods or where service is to be performed: The bidder is requested to use the form provided in Annex "C".
- (c) **Installation Plan:** Bidders should include an installation plan (including the installation schedule), which must demonstrate that the Bidder's installation plan meets all the mandatory requirements for installation described Annex "A".
- (d) **Training Plan:** Bidders should include a training plan, which must demonstrate that the Bidder's training plan meets all the mandatory requirements for training described in Annex "A". The training plan must include, at a minimum, a description of the course materials that will be provided to participants; the training schedule; and the duration of the training.

Section II: Financial Bid

- a) **Pricing:** Bidders must submit their financial bid in accordance with the Basis of Payment including Annex "B" – Basis of Payment.
- b) **All Costs to be Included:** The financial bid must include all costs for the requirement described in the bid solicitation for the entire Contract Period, including any option years. The identification of all necessary equipment, software, peripherals, cabling and components required to meet the requirements of the bid solicitation and the associated costs of these items is the sole responsibility of the Bidder.
- c) **Blank Prices:** Bidders are requested to insert "\$0.00" for any item for which it does not intend to charge or for items that are already included in other prices set out in the tables. If the Bidder leaves any price blank, Canada will treat the price as "\$0.00" for evaluation purposes and may request that the Bidder confirm that the price is, in fact, \$0.00. No bidder will be permitted to add or change a price as part of this confirmation. Any bidder who does not confirm that the price for a blank item is \$0.00 will be declared non-responsive.

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Attachment 1 to Part 3, Electronic Payment Instruments, to identify which ones are accepted.

If Attachment 1 to Part 3 " 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

- *SACC Manual* clause [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 Evaluation Criteria

The mandatory technical evaluation criteria are detailed in Annex "A", Part 2.1.

4.1.2 Financial Evaluation

The financial evaluation will be conducted by calculating the Total Aggregated Bid Price in accordance with the pricing table provided in Annex "B" – Basis of Payment.

Evaluation of Price - Bid

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, DDP Ottawa, Ontario, Incoterms® 2010, Canadian customs duties and excise taxes included.

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.

4.2 Basis of Selection

4.2.1 SACC Manual Clause

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

PART 5 – CERTIFICATIONS

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

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.

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Product Conformance

The Bidder certifies that all goods proposed conform, and will continue to conform throughout the period of the contract, to the requirement detailed under Annex A.

Bidder's authorized representative signature

Date

5.2.3.2 OEM Certification

(i) Any Bidder that is not the Original Equipment Manufacturer (OEM) for every item of hardware or equipment proposed as part of its bid is required to submit the OEM's certification regarding the Bidder's authority to provide and maintain the OEM's hardware or equipment, which must be signed by the OEM (not the Bidder). No Contract will be awarded to a Bidder who is not the OEM of the hardware or equipment it proposes to supply to Canada, unless the OEM certification has been provided to Canada. Bidders are requested to use the OEM Certification Form included with the bid solicitation at Attachment 1 to Part 5 of the Bid Solicitation. Although all the contents of the OEM Certification Form are required, using the form itself to provide this information is not mandatory. For Bidders/OEMs who use an alternate form, it is in Canada's sole discretion to determine whether all the required information has been provided. Alterations to the statements in the form may result in the bid being declared non-responsive.

(ii) If the hardware or equipment proposed by the Bidder originates with multiple OEMs, a separate OEM certification is required from each OEM.

(iii) For the purposes of this bid solicitation, OEM means the manufacturer of the hardware or equipment, as evidenced by the name appearing on the hardware or equipment and on all accompanying documentation.

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

6.2.1 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex A.

6.2.2 Optional Requirement

- a) The Contractor grants to Canada the irrevocable option to acquire the goods, services or both as further described in Annex "A" under the same terms and conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.
- b) The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.
- c) **Option to Purchase Extended Warranty, including Maintenance and Support Services:**
The Contractor grants to Canada the irrevocable option to purchase extended warranty, including maintenance and support services by 9 additional one-year periods, exercisable at any time during the Contract Period, under the same terms and conditions and at the prices and/or rates stated in the Contract.

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.

The [2010A](#) (2020-05-28), General Conditions - Goods (Medium Complexity) is appended with Section 32 - Intellectual Property Infringement and Royalties, as follows:

- 1) The Contractor represents and warrants that, to the best of its knowledge, neither it nor Canada will infringe any third party's intellectual property rights in performing or using the Work, and that Canada will have no obligation to pay royalties of any kind to anyone in connection with the Work.
- 2) If anyone makes a claim against Canada or the Contractor concerning intellectual property infringement or royalties related to the Work, that Party agrees to notify the other Party in writing immediately. If anyone brings a claim against Canada, according to Department of Justice Act, R.S. 1985, c. J-2, the Attorney General of Canada must have the regulation and conduct of all litigation for or against Canada, but the Attorney General may request that the Contractor defend Canada against the claim. In either case, the Contractor agrees to participate fully in the defence and any settlement negotiations and to pay all costs, damages and legal costs incurred or

payable as a result of the claim, including the amount of any settlement. Both Parties agree not to settle any claim unless the other Party first approves the settlement in writing.

- 3) The Contractor has no obligation regarding claims that were only made because:
- (a) Canada modified the Work or part of the Work without the Contractor's consent or used the Work or part of the Work without following a requirement of the Contract; or
 - (b) Canada used the Work or part of the Work with a product that the Contractor did not supply under the Contract (unless that use is described in the Contract or the manufacturer's specifications); or
 - (c) the Contractor used equipment, drawings, specifications or other information supplied to the Contractor by Canada (or by someone authorized by Canada); or
 - (d) the Contractor used a specific item of equipment or software that it obtained because of specific instructions from the Contracting Authority; however, this exception only applies if the Contractor has included the following language in its own contract with the supplier of that equipment or software: "[Supplier name] acknowledges that the purchased items will be used by the Government of Canada. If a third party claims that equipment or software supplied under this contract infringes any intellectual property right, [supplier name], if requested to do so by either [Contractor name] or Canada, will defend both [Contractor name] and Canada against that claim at its own expense and will pay all costs, damages and legal fees payable as a result of that infringement." Obtaining this protection from the supplier is the Contractor's responsibility and, if the Contractor does not do so, it will be responsible to Canada for the claim.
- 4) If anyone claims that, as a result of the Work, the Contractor or Canada is infringing its intellectual property rights, the Contractor must immediately do one of the following:
- (a) take whatever steps are necessary to allow Canada to continue to use the allegedly infringing part of the Work; or
 - (b) modify or replace the Work to avoid intellectual property infringement, while ensuring that the Work continues to meet all the requirements of the Contract; or
 - (c) take back the Work and refund any part of the Contract Price that Canada has already paid.

If the Contractor determines that none of these alternatives can reasonably be achieved, or if the Contractor fails to take any of these steps within a reasonable amount of time, Canada may choose either to require the Contractor to do (c), or to take whatever steps are necessary to acquire the rights to use the allegedly infringing part(s) of the Work itself, in which case the Contractor must reimburse Canada for all the costs it incurs to do so.

6.3.2 Additional General Conditions

6.3.2.1 Conduct of the Work

1. The Contractor represents and warrants that:
 - a) it is competent to perform the Work;
 - b) it has everything necessary to perform the Work, including the resources, facilities, labour, technology, equipment, and materials; and
 - c) it has the necessary qualifications, including knowledge, skill, know-how and experience, and the ability to use them effectively to perform the Work.
2. The Contractor must:
 - a) perform the Work diligently and efficiently;
 - b) except for Government Property, supply everything necessary to perform the Work;
 - c) use, as a minimum, quality assurance procedures, inspections and controls generally used and recognized by the industry to ensure the degree of quality required by the Contract;
 - d) select and employ a sufficient number of qualified people;

- e) perform the Work in accordance with standards of quality acceptable to Canada and in full conformity with the specifications and all the requirements of the Contract; and
- f) provide effective and efficient supervision to ensure that the quality of workmanship meets the requirements of the Contract.

6.3.2.2 Subcontracts

The Contractor may subcontract the supply of goods or services that are customarily subcontracted by the Contractor. Subcontracting does not relieve the Contractor from any of its obligations under the Contract or impose any liability upon Canada to a subcontractor. In any subcontract, the Contractor agrees to bind the subcontractor by the same conditions by which the Contractor is bound under the Contract, unless the Contracting Authority agrees otherwise, with the exception of requirements under the Federal Contractors Program for employment equity which only apply to the Contractor.

6.3.2.3 Harassment in the workplace

1. The Contractor acknowledges the responsibility of Canada to ensure, for its employees, a healthy work environment, free of harassment. A copy of the [Policy on Harassment Prevention and Resolution](#), which is also applicable to the Contractor, is available on the Treasury Board Web site.
2. The Contractor must not, either as an individual, or as a corporate or unincorporated entity, through its employees or subcontractors, harass, abuse, threaten, discriminate against or intimidate any employee, contractor or other individual employed by, or under contract with Canada. The Contractor will be advised in writing of any complaint and will have the right to respond in writing. Upon receipt of the Contractor's response, the Contracting Authority will, at its entire discretion, determine if the complaint is founded and decide on any action to be taken.

6.3.2.4 Access to information

Records created by the Contractor, and under the control of Canada, are subject to the [Access to Information Act](#). The Contractor acknowledges the responsibilities of Canada under the [Access to Information Act](#) and must, to the extent possible, assist Canada in discharging these responsibilities. Furthermore, the Contractor acknowledges that section 67.1 of the [Access to Information Act](#) provides that any person, who destroys, alters, falsifies or conceals a record, or directs anyone to do so, with the intent of obstructing the right of access that is provided by the [Access to Information Act](#) is guilty of an offence and is liable to imprisonment or a fine, or both.

6.3.3 Supplemental General Conditions

- [4001](#) (2015-04-01) Hardware Purchase, Lease and Maintenance; and
- [4003](#) (2010-08-16) Licensed Software,

apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before March 31, 2021.

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Mark Walton

Supply Officer

Public Services and Procurement Canada

Scientific, Medical and Photographic Division "PV"

Commercial and Consumer Products Directorate

L'Esplanade Laurier, East Tower, 7th Floor - 7006
140 O'Connor Street,
Ottawa, Ontario K1A 0R5
Telephone: 343-550-1661
E-mail address: mark.walton@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 - to be filled in only at contract award

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 Accounts Payable Contact - to be filled in only at contract award

6.5.4 Contractor's Representative - to be completed by the bidder

The telephone number (with extension if applicable) of the person responsible for:

General enquiries

Name: _____
Tel. No. _____ ext: _____
E-mail address: _____

Delivery Follow-up

Name: _____
Tel. No. _____ ext: _____
E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

6.6.1.1 – Laser Based System

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract for the laser based system as described in Annex A, the Contractor will be paid firm unit or lot price(s), as specified in Annex "B" – Basis of Payment, Table 1 for a cost of **(to be filled in only at contract award)**. Customs duties are included, and Applicable Taxes are extra.

6.6.1.2 Training (On site or Virtual) as chosen by the NRC

a) In consideration of the Contractor satisfactorily completing all of its obligations under the Contract for the On-site Training as described in Annex A, the Contractor will be paid firm unit or lot price(s), as specified in Annex "B" – Basis of Payment, Table 2, item 1, for a cost of **(to be filled in only at contract award)**. Customs duties are included, and Applicable Taxes are extra.

OR

b) In consideration of the Contractor satisfactorily completing all of its obligations under the Contract for the Virtual Training as described in Annex A, the Contractor will be paid firm unit or lot price(s), as specified in Annex "B" – Basis of Payment, Table 2, item 2, for a cost of **(to be filled in only at contract award)**. Customs duties are included, and Applicable Taxes are extra.

6.6.1.3 Installation (On site or Virtual) as chosen by the NRC

a) In consideration of the Contractor satisfactorily completing all of its obligations under the Contract for the On-site Installation as described in Annex A, the Contractor will be paid firm unit or lot price(s), as specified in Annex "B" – Basis of Payment, Table 3, item 1, for a cost of **(to be filled in only at contract award)**. Customs duties are included, and Applicable Taxes are extra.

OR

- b) In consideration of the Contractor satisfactorily completing all of its obligations under the Contract for the Virtual installation as described in Annex A, the Contractor will be paid firm unit or lot price(s), as specified in Annex "B" – Basis of Payment, Table 3, item 2, for a cost of **(to be filled in only at contract award)**. Customs duties are included, and Applicable Taxes are extra.

6.6.1.4 Option to Purchase Extended Warranty including On-site Maintenance and Support Services

For the option to purchase Extended Warranty, including On-site Maintenance and Support Services, if Canada exercises its option, and in consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm annual lot price, quarterly in arrears. The payment amount will be calculated by dividing the annual firm lot price, as specified under Annex B – Basis of Payment – Table 4, by four. Customs duties are included and Applicable Taxes are extra.

Canada will not pay any travel or living expenses associated with performing the Work.

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 Method of Payment)

- SACC Manual clause [H1000C](#) (2008-05-12) Single Payment

6.6.3 Electronic Payment of Invoices – Contract

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

To be filled in only at contract award based on Attachment 1 to Part 3

6.7 Invoicing Instructions

6.7.1 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.

6.7.2 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
- (c) Invoices and order confirmations can be sent via e-mail to:
To be filled in only at contract award
- (c) To facilitate the payment process, it is important that the Contractor quote the contract number on all the invoices, shipping bills and packing slips. Failure to do so will delay payment and the date used for calculating interest on overdue accounts.

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.

6.8.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms 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 Ontario.

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:
 - i. 4001, Hardware Purchase, Lease and Maintenance;
 - ii. 4003, Licensed Software;
- (c) the general conditions 2010A General Conditions - Goods (Medium Complexity);
- (d) Annex A, Requirement;
- (e) Annex "C", List of Products;
- (f) Annex "B", Basis of Payments; and
- (g) the Contractor's bid dated _____ .

6.11 SACC Manual Clauses

- SACC Manual clause [G1005C](#) (2018-06-21) Insurance – No Specific Requirement
- SACC Manual clause [B1501C](#) (2018-06-21) Electrical Equipment
- SACC Manual clause [A9068C](#) (2010-01-11) Government Site Regulations
- SACC Manual clause [A2000C](#) (2006-06-16) Foreign Nationals (Canadian Contractor)

6.12 Shipping Instructions

6.12.1 Shipping Instructions - Delivery at Destination

6.12.1.1 Goods must be consigned to the destination specified in the Contract and delivered Delivered Duty Paid (DDP) Ottawa, Ontario, Incoterms® 2010 for shipments from a commercial contractor.

6.12.1.2 The Contractor will be responsible for all delivery charges, administration, costs and risk of transport and customs clearance, including the payment of customs duties and taxes.

6.13 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

Part 1 – REQUIREMENT

REQUIREMENTS FOR ACQUISITION OF LASER BASED HIGH PRECISION ANALYZER FOR DELTA CARBON ISOTOPIC MEASUREMENTS

Statement of Requirement

The National Research Council of Canada (NRC) requires a laser based high precision analyzer (herein referred to as the laser based system) to be used for high precision delta carbon isotope ($\delta^{13}\text{C}$) measurements. The Contractor must deliver all of the following:

- A laser based system for high precision $\delta^{13}\text{C}$ measurements that must be currently in production (not discontinued);
- Peripheral unit(s), including all hardware and software, and connecting cables to meet the requirements as specified herein;
- All required equipment to interface to a Costech 4010 elemental analyzer (EA), or a complete combustion system to quantitatively convert the solid or liquid sample to CO_2 gas, to the laser based system for high precision $\delta^{13}\text{C}$ measurements;
- Training, in English, for up to 5 end users;
- Installation of the instrument, and any peripheral units;
- Minimum one year warranty including maintenance and support services; and
- One hard copy and one electronic copy of the operating manual in English,

All as further described herein.

The requirement must work and operate at all times in accordance with all of the following mandatory technical requirements:

1. The laser based system must interface with a Costech model 4010 Elemental Analyzer for $\delta^{13}\text{C}$ analysis of solid or liquid samples or the laser based system must deliver, enable and support the functionality to quantitatively convert the solid or liquid sample to CO_2 gas, to the laser based system for high precision $\delta^{13}\text{C}$ measurements.
2. The Laser based system must be currently in production and not discontinued.
3. The laser based system must measure all of the following:
 - a) Concentrations of CO_2 , CH_4 and H_2O ;
 - b) $\delta^{13}\text{C}$ measurements of CO_2 gas;
 - c) $\delta^{13}\text{C}$ measurements on solid or liquid samples; and
 - d) $\delta^{13}\text{C}$ measurements of CO_2 in air (~ 350 ppm CO_2), up to at least 3000 ppm, up to pure (100%) CO_2 gas.
4. The laser based system must support a precision of 0.05 ‰ or better for CO_2 concentrations greater than ~ 1000 ppm, and a precision of 0.1 ‰ or better for CO_2 at atmospheric concentrations (~ 350 ppm CO_2)

Delivery Point

The Contractor must deliver the requirement to:
National Research Council of Canada
1200 Montreal Road
Ottawa, Ontario
K1A 0A6

Training

The Contractor must provide one training session in English, on-site or virtually, as chosen by NRC. The Training must be provided for a group of up to 5 end users. The training must include but not be limited to installation of the instrument and any peripherals, ensuring all end user(s) are proficient at using all software, trouble shooting techniques, and ensuring the instrument meets the technical requirements.

The Technical Authority will notify the Contractor in writing of the training format that is chosen by the NRC. After being notified by the Technical Authority, the Contractor must contact the Technical Authority within 5 working days of being notified to schedule the training. The exact date, time and location of the training may be mutually agreed upon between the Contractor and the Technical Authority. The Contractor must complete the Training as per the delivery date specified at Article 6.4.1 of the Resulting Contract Clauses.

Installation

The contractor must install, integrate and configure the laser based system at the location specified in the contract. The Contractor, must perform the installation of the laser based system, and any peripheral units, on-site or virtually, as chosen by NRC, and must ensure the laser based system meets the specifications. If virtual installation is chosen by the NRC, the Contractor must provide virtual support to the end user to install the laser based system, and any peripheral units, and must ensure the instrument meets the specifications. The installation must be carried out by a trained service technician.

The Technical Authority will notify the Contractor in writing, of the installation format that is chosen by the NRC. After being notified by the Technical Authority, the Contractor must contact the Technical Authority within 5 working days of being notified to schedule the installation. The exact date, time and location of the installation may be mutually agreed upon between the Contractor and the Technical Authority. The Contractor must complete the Installation as per the delivery date specified at Article 6.4.1 of the Resulting Contract Clauses.

The Contractor, either in person or via virtual support, must unpack, assemble, and install the laser based system, and any peripheral units at the site. If applicable, this must include but not be limited to the provision of required moving and installation resources, including but not limited to packing material, vehicles and personnel. The Contractor must supply all associated materials required to effect complete installation, integration and configuration of the deliverables at the site. This must include but not be limited to such things as all the required power connectors, cables, and any other accessories required to install, integrate and configure the deliverables. Upon successful completion of the installation, integration and configuration of the laser based system, the Contractor must provide the Project Authority with written notification that the laser based system is ready for testing.

For on-site installation, the Contractor must maintain all work areas at the installation site(s) in a clean and tidy condition on completion of each day's work and on completion of acceptance.

Warranty including Maintenance and Support Services

The Contractor must provide one year Warranty including Maintenance and Support Services in accordance with supplemental general conditions 4001 (2015-04-01), Hardware Purchase, Lease and Maintenance.

Part 2.1 - MANDATORY TECHNICAL EVALUATION CRITERIA

The following requirements are the mandatory technical evaluation criteria which will be evaluated during the Bid Evaluation. In addition, Contactors will be required to meet all of the mandatory technical requirements for the duration of the contract.

Bidders are requested to cross reference the mandatory technical criteria in a concise format by using page, paragraph(s) & sub-paragraphs as applicable to their supporting technical documentation.

The analyzer must meet all the following mandatory technical evaluation criteria. Bidders must demonstrate their compliance with all the following mandatory evaluation technical criteria by providing substantial information describing completely and in details how each requirement is met or addressed. Simply repeating the statement contained in the solicitation is not sufficient.

Table 2.1 MANDATORY TECHNICAL EVALUATION CRITERIA FOR LASER BASED HIGH PRECISION CARBON ISOTOPIC ANALYZER

| ITEM | CRITERIA | REFERENCE TO SUBSTANTIATION IN TECHNICAL BID |
|------|---|--|
| 1 | The laser based system must interface with a Costech model 4010 Elemental Analyzer for $\delta^{13}\text{C}$ analysis of solid or liquid samples or the laser based system must deliver, enable and support the functionality to quantitatively convert the solid or liquid sample to CO_2 gas, to the laser based system for high precision $\delta^{13}\text{C}$ measurements. | |
| 2 | The laser based system must measure all of the following: | |
| | a) Concentrations of CO_2 , CH_4 and H_2O ; | |
| | b) $\delta^{13}\text{C}$ measurements of CO_2 gas; | |
| | c) $\delta^{13}\text{C}$ measurements on solid or liquid samples; and | |
| | d) $\delta^{13}\text{C}$ measurements of CO_2 in air (~350 ppm CO_2), to at least 3000 ppm up to pure (100%) CO_2 gas. | |
| 3 | The laser based system must support a precision of 0.05 ‰ or better for CO_2 concentrations greater than ~ 1000 ppm, and a precision of 0.1 ‰ or better for CO_2 at atmospheric concentrations (~ 350 ppm CO_2) | |
| 4 | The Laser based system must be currently in production and not discontinued. Bidders must provide documentation to substantiate that the instrument is currently in production. | |

ANNEX B

BASIS OF PAYMENT

The Bidder must provide all of the pricing requested in the following Tables in accordance with **Article 6.6.1 - Basis of Payment.**

Table 1: Initial Requirement

| ITEM | DESCRIPTION | NUMBER OF UNITS | UNIT OF ISSUE | FIRM UNIT PRICE (CAD) | EXTENDED PRICE (NUMBER OF UNITS X FIRM UNIT PRICE) CAD |
|--|---|-----------------|---------------|-----------------------|--|
| 1 | High Precision laser based system as described in Annex A | 1 | Each | \$ | \$ |
| Evaluated Price (sum of item 1) CAD | | | | | \$ |

Table 2: Training On-site or Virtual as chosen by the NRC

| ITEM | DESCRIPTION | NUMBER OF UNITS | UNIT OF ISSUE | FIRM UNIT PRICE (CAD) | EXTENDED PRICE (NUMBER OF UNITS X FIRM UNIT PRICE) CAD |
|--|------------------|-----------------|---------------|-----------------------|--|
| 1 | On-site Training | 1 | Session | \$ | \$ |
| 2 | Virtual Training | 1 | Session | \$ | \$ |
| Evaluated Price (sum of items 1 and 2 divided by 2) (CAD) | | | | | \$ |

**Table 3
 Installation On-site or Virtual as chosen by the NRC**

| ITEM | DESCRIPTION | NUMBER OF UNITS | UNIT OF ISSUE | FIRM UNIT PRICE (CAD) | EXTENDED PRICE (NUMBER OF UNITS X FIRM UNIT PRICE) (CAD) |
|--|----------------------|-----------------|---------------|-----------------------|--|
| 1 | On-site Installation | 1 | Session | \$ | \$ |
| 2 | Virtual Installation | 1 | Session | \$ | \$ |
| Evaluated Price (sum of items 1 and 2 divided by 2) CAD | | | | | \$ |

Optional Requirement

Table 4 - Extended warranty including maintenance and support services

| ITEM | DESCRIPTION: OPTIONAL EXTENDED WARRANTY INCLUDING MAINTENANCE AND SUPPORT SERVICES IN ACCORDANCE WITH ANNEX A: | UNIT OF ISSUE | FIRM ALL INCLUSIVE ANNUAL LOT PRICE (CAD) |
|------|--|---------------|---|
| 1 | Option Year 1 | Annual | \$ |
| 2 | Option Year 2 | Annual | \$ |
| 3 | Option Year 3 | Annual | \$ |
| 4 | Option Year 4 | Annual | \$ |
| 5 | Option Year 5 | Annual | \$ |
| 6 | Option Year 6 | Annual | \$ |

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 31184-205951

Amd. No. - N° de la modif.
 File No. - N° du dossier
 pv903.31184-205951

Buyer ID - Id de l'acheteur
 pv903
 CCC No./N° CCC - FMS No./N° VME

| ITEM | DESCRIPTION: OPTIONAL EXTENDED WARRANTY INCLUDING MAINTENANCE AND SUPPORT SERVICES IN ACCORDANCE WITH ANNEX A: | UNIT OF ISSUE | FIRM ALL INCLUSIVE ANNUAL LOT PRICE (CAD) |
|--|--|---------------|---|
| 7 | Option Year 7 | Annual | \$ |
| 8 | Option Year 8 | Annual | \$ |
| 9 | Option Year 9 | Annual | \$ |
| Evaluated Price (Sum of Item 1 to Item 9) (CAD) | | | \$ |

Table 5: Total Aggregated Bid Price:

| ITEM | DESCRIPTION | EVALUATED PRICE (CAD) | AMOUNT (CAD) |
|--|---|--|--------------|
| 1 | Table 1: High Precision laser based system as described in Annex A | As per Evaluated Price from Table 1 (Item 3 of Table 1) | \$ |
| 2 | Table 2: Training On-site or Virtual | As per Evaluated Price from Table 2 (Item 3 of Table 2) | \$ |
| 3 | Table 3: Installation On-site or Virtual | As per Evaluated Price from Table 3 (Item 3 of Table 3) | \$ |
| 4 | Table 4: Optional Extended Warranty, Maintenance and Support Services | As per Evaluated Price from Table 4 (Item 10 of Table 4) | \$ |
| Total Aggregated Bid Price (CAD) - Sum of Item1 to Item 4 | | | \$ |

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pv903.31184-205951

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pv903
CCC No./N° CCC - FMS No./N° VME

ANNEX "C"

LIST OF PRODUCTS

| ITEM | PRODUCT NAME | MODEL/PART NUMBER | NAME OF MANUFACTURER |
|-------------|---------------------|--------------------------|-----------------------------|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |

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ANNEX "D"

COMPLETE LIST OF DIRECTORS
(As per Standard Instructions, Clauses and Conditions Part 2)

| Name | Position |
|-------------|-----------------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

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ATTACHMENT "1" to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Bidder must identify which electronic payment instruments they are willing to accept for payment of invoices.

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);

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ATTACHMENT "1" to PART 5 OF THE BID SOLICITATION

OEM CERTIFICATION

| OEM Certification Form | |
|--|-------|
| This confirms that the original equipment manufacturer (OEM) identified below has authorized the Bidder named below to provide and maintain its products under any contract resulting from the bid solicitation identified below. | |
| Name of OEM | _____ |
| Signature of authorized signatory of OEM | _____ |
| Print Name of authorized signatory of OEM | _____ |
| Print Title of authorized signatory of OEM | _____ |
| Address for authorized signatory of OEM | _____ |
| Telephone no. for authorized signatory of OEM | _____ |
| Fax no. for authorized signatory of OEM | _____ |
| Date signed | _____ |
| Solicitation Number | _____ |
| Name of Bidder | _____ |