RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À :

NRC.BidReceiving-ReceptiondesSoumissions.CNRC@nrc-cnrc.gc.ca

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITIONS

Proposal To: National Research Council Canada

We hereby offer to sell to His Majesty the King 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 thereof.

Proposition au : Conseil national de recherches Canada

Nous offrons par la présente de vendre à Sa Majesté le Roi 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-annexées, au(x) prix indiqué(s).

Instructions: See Herein

Instructions: Voir aux présentes Comments - Commentaires

Vendor/Firm Name and address Raison sociale et adresse du fournisseur/de l'entrepreneur

Issuing Office – Bureau de distribution National Research Council Canada Conseil national de recherches Canada

Title - Sujet			
Gas Transmission Analyzer			
Solicitation No. – N° de l'invitation	Date		
23-58066/B	January 19, 2024		
Solicitation Closes – L'invitation	Time Zone		
prend fin	Fuseau horaire		
•			
at – à 02:00 PM	EST		
w. w 02 100 1 III			
on – le February 13, 2024			
F.O.B F.A.B.			
Plant-Usine: ☐ Destination: ☐ O	ther-Autre: □		
Address Inquiries to : - Adresser toutes	questions à:		
	4		
Roberta Ranaldi			
Email address - l'addresse courriel :			
Liliali address – Taddresse codifier.			
Roberta.Ranaldi@nrc-cnrc.gc.ca			
Noberta. Nariaidi@Tirc-crirc.gc.ca			
Destination – of Goods, Services, and C			
Destination – des biens, services et cor	struction :		
National Research Council	National Research Council Canada		
4250 Wesbrook Mall			
Vancouver, BC			
V6T 1W5			
Canada			

Vendor/firm Name and address
Raison sociale et adresse du fournisseur/de l'entrepreneur

Facsimile No. – N° de télécopieur
Telephone No. – N° de téléphone

Name and title of person authorized to sign on behalf of Vendor/firm (type or print)Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie)

Signature

Date

TABLE OF CONTENTS

PART	1 - GENERAL INFORMATION	4
1.1	SECURITY REQUIREMENTS	4
1.2	STATEMENT OF REQUIREMENT	
1.3	DEBRIEFINGS	4
PART	2 - BIDDER INSTRUCTIONS	5
2.1	STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	5
2.2	LATE BIDS	
2.3	SUBMISSION OF BIDS	
2.4	ENQUIRIES - BID SOLICITATION	
2.5	APPLICABLE LAWS	
2.6	BID CHALLENGE AND RECOURSE MECHANISMS	
PART	3 - BID PREPARATION INSTRUCTIONS	
3.1	BID PREPARATION INSTRUCTIONS	
3.2	ELECTRONIC PAYMENT OF INVOICES – BID	
3.3	EXCHANGE RATE FLUCTUATION	
PART	4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	10
4.1	EVALUATION PROCEDURES	
4.2	BASIS OF SELECTION - LOWEST EVALUATED PRICE	10
PART	5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	11
5.1	CERTIFICATIONS REQUIRED WITH THE BID	11
5.2	CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	11
PART	6 - RESULTING CONTRACT CLAUSES	13
6.1	SECURITY REQUIREMENTS	13
6.2	STATEMENT OF REQUIREMENT	
6.3	GENERAL CONDITIONS	
6.4	TERM OF CONTRACT	
6.5	AUTHORITIES	
6.6 6.7	PAYMENTINSPECTION AND ACCEPTANCE	
6.8	INVOICING INSTRUCTIONS	
6.9	CERTIFICATIONS AND ADDITIONAL INFORMATION	_
	APPLICABLE LAWS	
	PRIORITY OF DOCUMENTS	
	SACC MANUAL CLAUSES	
	DISPUTE RESOLUTION	
	GOVERNMENT SMOKING POLICY	
	ACCESS TO GOVERNMENT FACILITIES/EQUIPMENT	
	·	
	X A	
	TEMENT OF REQUIREMENT	
ANNE	X B	20
BAS	IS OF PAYMENT	20

MANDATORY TECHNICAL EVALUATION CRITERIA.....21

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with the requirement.

1.2 Statement of Requirement

The Contractor must provide (1) Gas Transmission Analyzer for delivery to National Research Council Canada 4250 Westbrook Mall, Vancouver, BC V6T 1W5 in accordance with the Statement of Requirement at Annex "A". Delivery Date must be received on or before **September 1**, **2024**.

1.3 Debriefings

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

You are invited to submit one electronic Technical Proposal and one electronic Financial Proposal in two separate attachments to fulfil the following requirement forming part of this Request for Proposal. One attachment must be clearly marked 'Technical Proposal' and the other attachment must be marked 'Financial Proposal'. All financial information must be fully contained in the Financial Proposal, and only in the Financial Proposal. Vendors who provide financial information in the technical proposal will be disqualified. All proposals should include the front page of this RFP duly completed.

<u>2010A</u> (2022-12-01), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

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.

Proposals submitted must be valid for not less than sixty (60) calendar days from the closing date of the RFP.

- 2.1.1 It is the Bidder's responsibility to:
 - return a signed copy of the bid solicitation, duly completed, IN THE FORMAT REQUESTED;
 - (b) direct its bid ONLY to the Bid Receiving address specified;
 - (c) ensure that the Bidder's name, the bid solicitation reference number, and bid solicitation closing date and time are clearly visible;
 - (d) provide a comprehensive and sufficiently detailed bid, including all requested pricing details, that will permit a complete evaluation in accordance with the criteria set out in the bid solicitation.

Timely and correct delivery of bids to the specified bid delivery address is the sole responsibility of the Bidder. The National Research Council Canada (NRC) will not assume or have transferred to it those responsibilities. All risks and consequences of incorrect delivery of bids are the responsibility of the Bidder.

- **2.1.2** Bids may be accepted in whole or in part. The lowest or any bid will not necessarily be accepted. In the case of error in the extension of prices, the unit price will govern. NRC may enter into contract without negotiation.
- **2.1.3** Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the terms and conditions of the resulting contract.
- **2.1.4** Bids will remain open for acceptance for a period of not less than sixty (60) days from the closing date of the bid solicitation, unless otherwise indicated by NRC in such bid solicitation.
- **2.1.5** While NRC may enter into contract without negotiation, Canada reserves the right to negotiate with bidders on any procurement.
- **2.1.6** Notwithstanding the bid validity period stipulated in this solicitation, Canada reserves the right to seek an extension from all responsive bidders, within a minimum of three (3) days prior to the end of such period. Bidders shall have the option to either accept or reject the extension.

- **2.1.7** If the extension referred to above is accepted, in writing, by all those who submitted responsive bids, then Canada shall continue immediately with the evaluation of the bids and its approval processes.
- **2.1.8** If the extension referred to above is not accepted, in writing, by all those who submitted responsive bids then Canada shall, at its sole discretion: either continue to evaluate the responsive bids of those who have accepted the extension and seek the necessary approvals; or cancel the solicitation; or cancel and reissue the solicitation.

2.2 Late Bids

All risks and consequences of incorrect delivery of electronic bids are the responsibility of the Bidder. The National Research Council Canada will not be responsible for late bids received at destination after the closing date and time, even if it was submitted before. Electronic bids received after the indicated closing time based on NRC servers' received time will be irrevocably rejected. Bidders are urged to send their proposal in sufficient time, in advance of the closing time to reduce any technical issues. The National Research Council Canada will not be held responsible for bids sent before closing time but received by the NRC servers after the closing time.

2.3 Submission of Bids

Technical and Financial Proposals must be <u>received</u> electronically no later than 14:00 EST (NRC's Server Time), **Solicitation Closing Date shown on front page**, to the following NRC email address:

NRC.BidReceiving-ReceptiondesSoumissions.CNRC@nrc-cnrc.gc.ca

The NRC has restrictions on incoming e-mail messages. The maximum e-mail message size including all file attachments must not exceed 10MB. Zip files or links to bid documents will not be accepted. Incoming e-mail messages exceeding the maximum file size and/or containing zip file attachments will be blocked from entering the NRC e-mail system. A bid transmitted by e-mail that gets blocked by the NRC e-mail system will be considered not received.

Proposals must not be sent directly to the Contracting Authority or the Project Authority.

All submitted proposals become the property NRC.

2.4 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.

Contracting Authority, Procurement Services National Research Council Canada Roberta.Ranaldi@nrc-cnrc.gc.ca

Open public tender - bidder instructions

To ensure the equality of information among Bidders, responses to general enquiries will be made available to all bidders unless such publications would reveal proprietary information. The bidder who initiates the question will not be identified. Technical questions that are considered proprietary by the bidder must be clearly identified. NRC will respond individually to the bidder if it considers the questions proprietary. If NRC does not consider the question proprietary, the bidder submitting it will be allowed to withdraw the question, or have the question and answer made available through the Open Bidding System (OBS) to all bidders.

Bidders who attempt to obtain information regarding any aspect of this RFP during the solicitation period through any NRC contacts other than the Contracting Authority identified herein, may be disqualified (for that reason alone).

It is the responsibility of the Bidder to obtain clarification of the requirement contained herein, if necessary, prior to submitting its proposal. The Bidder must have written confirmation from the Contracting Authority for any changes, alterations, etc., concerning this RFP.

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.

2.5 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.

2.6 Bid Challenge and Recourse Mechanisms

If you have any concerns relating to the procurement process, please refer to the <u>Recourse Mechanisms</u> page on the Buyandsell.gc.ca website. Please note that there are strict deadlines for filing complaints with the Canadian International Trade Tribunal (CITT) or the <u>Office of the Procurement Ombudsman (OPO)</u>. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/bid-follow-up/bid-challenge-and-recourse-mechanisms

https://opo-boa.gc.ca/plaintesurvol-complaintoverview-eng.html

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that the Bidder submits its bid in separate attachment sections (when applicable) as follows:

Section I: Technical Bid Section II: Financial Bid

Section III: Certifications and Additional Information

There shall be no payment by the National Research Council for costs incurred in the preparation and submission of proposals in response to this request. No payment shall be made for costs incurred for clarification(s) and/or demonstration(s) that may be required by NRC. The National Research Council reserves the right to reject any or all proposals submitted, or to accept any proposal in whole or in part without negotiation. A contract will not necessarily be issued as a result of this competition. NRC reserves the right to amend, cancel or reissue this requirement at any time.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process <u>Policy on Green Procurement</u> (https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573). To assist Canada in reaching its objectives, bidders should:

- Include all environmental certification(s) relevant to your organization (e.g., ISO 14001, Leadership in Energy and Environmental Design (LEED), Carbon Disclosure Project, etc.)
- Include all environmental certification(s) or Environmental Product Declaration(s) (EPD) specific to your product/service (e.g., Forest Stewardship Council (FSC), ENERGYSTAR, etc.)

Canada is committed to greening its supply chain. Environmentally preferable goods and services are those that have a lesser or reduced impact on the environment over the life cycle of the good or service, when compared with competing goods or services serving the same purpose. Environmental performance considerations include, among other things: the reduction of greenhouse gas emissions and air contaminants; improved energy and water efficiency; reduced waste and support reuse and recycling; the use of renewable resources; reduced hazardous waste; and reduced toxic and hazardous substances. In accordance with the Policy on Green Procurement (https://www.tbs-sct.gc.ca/pol/doceng.aspx?id=32573), for this solicitation:

- Bidders are encouraged to offer or suggest green solutions whenever possible.
- Bidders are requested to provide all correspondence including (but not limited to) documents, reports and invoices in electronic format unless otherwise specified by the Contracting Authority or Project Authority, thereby reducing printed material.
- Bidders should recycle (shred) unneeded copies of non-classified/secure documents (taking into consideration the Security Requirements).
- Product components used in performing the services should be recyclable and/or reusable, whenever possible.
- Bidders are encouraged to offer goods and/or services certified to a reputable eco-label.
- Bidders should use equipment that has high energy efficiency or produces low air emissions.
- Bidders are encouraged to offer environmentally preferred products which supports a sustainable environment for nature and wildlife.
- Bidders are encouraged to offer environmentally preferred products which ensure the comfort and air quality of building occupants.

Bidders are encouraged to consult the Green procurement tool websites: https://www.tpsgc-pwgsc.gc.ca/app-acq/ae-gp/index-eng.html
https://www.tpsgc-pwgsc.gc.ca/app-acq/ae-gp/rle-glr-eng.html

Section I: Technical Bid

In their technical bid, Bidders must explain and demonstrate how they meet all of the Mandatory Technical Requirements at Annex C.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with Annex B - Basis of Payment.

Section III: Certifications and Additional Information

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

3.2 Electronic Payment of Invoices – Bid

Payments from the National Research Council Canada (NRC) are made by electronic payment. Direct deposit payments will be made in Canadian dollars and can only be deposited into Canadian bank accounts.

Only bank accounts outside of Canada are eligible to enroll as a Wire transfer payment method.

3.3 Exchange Rate Fluctuation

Bids will be evaluated in Canadian currency, therefore, for evaluation purposes, the exchange rate quoted by the Bank of Canada as being in effect on date of bid closing, shall be applied as the conversion factor for foreign currency. Prices quoted shall not be subject to, or conditional upon, fluctuations in commercial or other interest rates during either the evaluation or contract period.

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 Mandatory Technical Evaluation Criteria and Financial Evaluation.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

Bids will be assessed in accordance with Annex C - Mandatory Technical Evaluation Criteria. Failure to meet any of the mandatory criteria will render the bid non-responsive and it will be given no further consideration.

4.1.3 Financial Evaluation

The Bidder must complete Annex B - Basis of Payment and include it as a separate attachment in the electronic bid submission.

Applicable Sales Tax: The GST, PST, QST or HST, whichever is applicable, shall be considered an applicable tax for the purposes of this RFP and extra to the price herein. The amount of applicable sales tax shall be disclosed and shown as a separate item.

4.2 Basis of Selection - Lowest evaluated Price

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 <u>Forms for the Integrity Regime</u> 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 <u>Ineligibility and Suspension Policy</u> (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.

In addition to all other information required in the procurement process, the Bidder **must** provide the following:

- Bidders who are incorporated, including those bidding as a joint venture, must provide a
 complete list of names of all individuals who are currently directors of the Bidder or, in the
 case of a private company, the owners of the company.
- Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s).

SURNAME	GIVEN NAME(S)	TITLE

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

There is no security requirement applicable to the Contract.

6.2 Statement of Requirement

The Contractor must provide (1) Gas Transmission Analyzer for delivery to National Research Council Canada 4250 Westbrook Mall, Vancouver, BC V6T 1W5 in accordance with the Statement of Requirement at Annex "A". Delivery Date must be received on or before **September 1, 2024.**

6.3 General Conditions

<u>2010A</u> (2022-12-01), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.3.1 Supplemental General Conditions

4001 (2015-04-01) Hardware Purchase, Lease and Maintenance

4003 (2010-08-16), Licensed Software;

4004 (2013-04-25), Maintenance and Support Services for Licensed Software.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before September 1, 2024.

6.4.2 Delivery Point

Delivery of the requirement will be made to delivery point:

National Research Council Canada 4250 Wesbrook Mall Vancouver, BC V6T 1W5 Canada

6.4.3 Delivery and Unloading

D0018C (2007-11-30), Delivery and Unloading

6.4.4 Shipping Terms and Instructions - Delivered At Place

Goods must be consigned and delivered to the destination specified in the Contract:

Incoterms® 2010 "DAP Delivered At Place, see section 6.4.2 Delivery point. NRC Customs contacts for any Customs and Transportation Logistics enquiries:

- Daniel Frampton: (613) 993-9113 / daniel.frampton@nrc-cnrc.gc.ca
- Christian Latreille: (613) 993-2259 / christian.latreille@nrc-cnrc.gc.ca

As part of NRC's commitment to Greening Government Operations, the Contractor is encouraged to minimize, include recycled content, re-use, or reduce/eliminate toxics in packaging, when possible.

6.4.5 Packaging

The methods used for preservation and packaging must be in conformity with the Contractor's normal standard for domestic shipment or, if necessary, with standards for overseas shipment as below deck cargo.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Roberta Ranaldi Title: Procurement Officer

National Research Council Canada

Directorate: Finance and Procurement Services, Office of Facilities Renewal Management (OFRM)

E-mail address: Roberta.Ranaldi@nrc-cnrc.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: [to be inserted at contract award]
Name:
Title:
Organization:
Address:
Telephone:
E-mail address:
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 Tehcnical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.
6.5.3 Contractor's Representative [to be inserted at contract award] Name: Title:
Address:
Telephone:
E-mail address:

6.6 Payment

6.6.1 Basis of Payment - Fixed Price

For the Work described in the Statement of Requirement in Annex A and in consideration of the Contractor satisfactorily completing its obligations under the Contract, the Contractor will be paid a fixed price of \$ ______ (insert the amount at Contract award). Customs duties are excluded and applicable taxes are extra.

6.6.2 Method of Payment - Single Payment

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

6.6.3 Electronic Payment of Invoices – Contract

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

- a. Direct Deposit (Domestic Only);
- b. Wire Transfer (International Only);

6.7 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, good 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 Statement of Requirement 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.

6.8 Invoicing Instructions

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.

Invoices **must** be sent to: nrc.invoice-facture.cnrc@nrc-cnrc.gc.ca

PLEASE QUOTE CONTRACT NO. **[to be inserted at contract award]** ON ALL DOCUMENTATION AND INVOICES.

6.9 Certifications and Additional Information

6.9.1 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.

6.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario. (*insert the name of the province or territory as specified by the Bidder in its bid, if applicable*).

6.11 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the supplemental general conditions 4003 2010-08-16), Licensed Software:
- (c) the supplemental general conditions <u>4004</u> (2013-04-25), Maintenance and Support Services for Licensed Software;
- (d) General Conditions <u>2010A</u> (2022-12-01), General Conditions Goods (Medium Complexity):
- (e) ANNEX A, Statement of Requirement;
- (f) ANNEX B, Basis of Payment; and;
- (g) the Contractor's bid dated _____ (date to be specified in resulting contract), as clarified on ____ (date to be specified in resulting contract)," **or** ", as amended on ____ "(date to be specified in resulting contract, if required).

6.12 SACC Manual Clauses

B1501C (2018-06-21) Electrical equipment

B7500C (2006-06-16) Excess Goods

G1005C (2016-01-28) Insurance – No Specific Requirements

6.13 Dispute Resolution

The Parties agree to make every reasonable effort, in good faith, to settle amicably all disputes or claims relating to the Contract, through negotiations between the Parties' representatives authorized to settle. If the Parties do not reach a settlement within 25 working days after the dispute was initially raised to the other party in writing, either Party may contact the Office of the Procurement Ombudsman (OPO) to request dispute resolution/mediation services. OPO may be contacted by e-mail at boa.opo@boa-opo.gc.ca, by telephone at 1-866-734-5169, or by web at www.opo-boa.gc.ca. For more information on OPO's services, please see the Procurement Ombudsman Regulations or visit the OPO website.

6.14 Government Smoking Policy

Where the performance of the work requires the presence of the Contractor's personnel on government premises, the Contractor shall ensure that its personnel shall comply with the policy of the Government of Canada which prohibits smoking on any government premises.

6.15 Access to Government Facilities/Equipment

Access to the facilities and equipment necessary to the performance of the work shall be provided through arrangements to be made by the Technical Authority named herein. There will be however, no day-to-day supervision of the Contractor's activities, nor control of the Contractor's hours of work by the Technical Authority.

The Contractor undertakes and agrees to comply with all Standing Orders and Regulations in force on the site where the work is to be performed, relating to the safety of persons on the site or the protection of property against loss or damage from any and all causes including fires.

6.16 Non-Permanent Resident (Foreign Company)

The Contractor shall ensure that non-permanent residents intending to work in Canada on a temporary basis in fulfilment of the Contract, who are neither Canadian citizens nor United States nationals, receive all appropriate documents and instructions relating to Canadian immigration requirements and secure all required employment authorizations prior to their arrival at the Canadian port of entry. The Contractor shall ensure that United States nationals having such intentions receive all appropriate documents and instructions in that regard prior to their arrival at the Canadian port of entry. Such documents may be obtained at the appropriate Canadian Embassy/Consulate in the Contractor's country. The Contractor shall be responsible for all costs incurred as a result of non-compliance with immigration requirements.

ANNEX A

STATEMENT OF REQUIREMENT

1. Background

The National Research Council Canada (NRC) has a requirement for the supply and delivery Gas Transmission Analyzer. The Gas Transmission Analyzer controls the humidity and temperature of the test gas enabling determination of the gas transmission rate.

2. Acronyms

NRC	National Research Council Canada
V	Volts
Α	Amperes
m	Metre
d	Day (24 hours)
cm	Centimeter
Pa	Pascal
ISO	International Organization for Standard
CSA	Canadian Standards Association
R.H.	Relative Humidity
AC	Alternating Current
Hz	Hertz
MPa	Megapascal

3. Requirement

The Contractor must supply and deliver a Gas Transmission Analyzer in accordance with the technical requirements at Table 1: Technical Requirements for the Gas Transmission Analyzer.

Table 1: Technical Requirements for the Gas Transmission Analyzer

The Gas Transmission Analyzer must meet the following criteria:

1. Test Method:

- **1a.** The unit must quantitatively measure the Gas Transmission Rate of film materials using differential pressure methods.
- 1b. Test instrument must conform to ISO 15105-1 standard.

2. Test Range:

- **2a.** The permeability rate range must be between 0.1 cm³/(m²×d×bar) and 20,000 cm³/(m²×d×bar) or greater.
- 2b. The resolution must be 0.01 cm³/(m²×d×bar) or better.

3. Test Gas:

3a. The unit must be able to test all non-corrosive, inert gases, including hydrogen (H2), nitrogen (N2), carbon dioxide (CO2).

4. Gas Temperature Control:

4a. The gas temperature range must be between 20°C and 60°C at the minimum (a wider range is acceptable but must include 20°C to 60°C).

5. Gas Humidity Control:

5a. The gas humidity must be between 30% R.H. and 90% R.H. at the minimum (a wider range is acceptable but must include 30% R.H. to 90% R.H.), with an accuracy of 3%R.H. or better.

6. Test Pressure:

6a. The gas differential pressure range must be between 0MPa and 0.1MPa at the minimum (a wider range is acceptable but must include 0MPa to 0.1MPa).

7. Power supply Requirements:

7a. The electrical supply must be either 120V or 208V AC, at 60Hz, with a maximum amperage of 15A.

8. Computer controlled software for test operation, data acquisition and analysis

8a. The unit must include computer-controlled software for test operation, data acquisition and analysis.

4. Deliverables

4.1 One Gas Transmission Analyzer must be received on or before **September 1, 2024** and in accordance with best commercial standards. The Contractor must deliver the system to ground level loading dock in satisfaction of the contract requirements to:

Delivery Point: National Research Council Canada 4250 Wesbrook Mall Vancouver, BC Canada V6T 1W5

4.2 Manuals and documentation

The Contractor must deliver 1 complete set of Documentation, in English with the deliverables in both hard and soft copy. This documentation must include all publications pertaining to technical specifications, installation requirements and operating instructions. All electronic copies must be delivered in Adobe PDF format.

4.3 Training

The Contractor must provide virtual training to the Client in both official languages: English (and French if required by the client) for up to 5 End Users. Training must include operation and manipulation of the equipment. The training should include but not be limited to product functionality, product features and limitations. The Contractor must deliver the virtual training within 5 calendar days of installation.

4.4 Warranty

The warranty coverage of the unit must include a minimum 1-year manufacturer's warranty which includes all parts and labor, and shipping.

5. Security

There is no Security Requirements applicable to the Contract.

6.	Intellectual Property (IP) Ownership X Not applicable Canada to Own Intellectual Property Bights in Foreground Information			
		Canada to Own Intellectual Property Rights in Foreground Information Contractor to Own Intellectual Property Rights in Foreground Information		
7.	Controlled Goods			
	X	Not applicable		
		Applicable		
8.	Technical	Authority Information (provided at time of contract)		
	Name:			
	Title/Section	on: Research Officer		
	National Research Council Canada			
	Telephone);		
	Email add	ress:		

ANNEX B

BASIS OF PAYMENT

The Contractor will be paid fix lump sum price in Canadian funds for the supply and delivery of the goods and services in accordance with Annex A – Statement of Requirement, Freight on Delivery (FOD) at destination including all delivery charges. Customs duties are excluded and applicable taxes are extra.

Iten	Description	Number of Units	Unit of Issue	Extended Fixed Price (CND)
1	Gas Transmission Analyzer, Software, Manuals, Training, and 1 year warranty.	1	Lump sum	\$

ANNEX C

MANDATORY TECHNICAL EVALUATION CRITERIA

Bidders must demonstrate that they meet each mandatory technical criteria by providing a response to each of the mandatory technical criteria. Bidders must provide evidence including, but not limited to, specifications, brochures, or documented data to show their file folders meets each of the mandatory technical criteria. Simply stating that all of the mandatory criteria are met is not sufficient. Failure to meet any of the mandatory criteria will render the bid non-responsive and it will be given no further consideration.

The Gas Transmission Analyzer must meet the following criteria:

M1. Test Method:

M1a. The unit must quantitatively measure the Gas Transmission Rate of film materials using differential pressure methods.

M1b. Test instrument must conform to ISO 15105-1 standard.

M2. Test Range:

M2a. The permeability rate range must be between 0.1 cm³/(m²×d×bar) and 20,000 cm³/(m²×d×bar) or greater.

M2b. The resolution must be 0.01 cm³/(m²×d×bar) or better.

M3. Test Gas:

M3a. The unit must be able to test all non-corrosive, inert gases, including hydrogen (H2), nitrogen (N2), carbon dioxide (CO2).

M4. Gas Temperature Control:

M4a. The gas temperature range must be between 20°C and 60°C at the minimum (a wider range is acceptable but must include 20°C to 60°C).

M5. Gas Humidity Control:

M5a. The gas humidity must be between 30% R.H. and 90% R.H. at the minimum (a wider range is acceptable but must include 30% R.H. to 90% R.H.), with an accuracy of 3%R.H. or better.

M6. Test Pressure:

M6a. The gas differential pressure range must be between 0MPa and 0.1MPa at the minimum (a wider range is acceptable but must include 0MPa to 0.1MPa).

M7. Power supply Requirements:

M7a. The electrical supply must be either 120V or 208V AC, at 60Hz, with a maximum amperage of 15A.

M8. Computer controlled software for test operation, data acquisition and analysis

M8a. The unit must include computer-controlled software for test operation, data acquisition and analysis.