



Government of Newfoundland and Labrador

Public Procurement Agency
30 Strawberry Marsh Rd.
St. John's NL
A1B 4R4

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SHIP TO: As indicated in blanket release
or
contract agreement PO
Canada

TO: CANADIAN MEDICAL PRODUCTS INC
45 James Lane
St John's, NL
A1E 3H3
Canada

BILL TO: As indicated in blanket release
or
contract agreement PO
Canada

Customer No.	Supplier No.	Ordered / Buyer	Revised / Buyer
	40008796	01-MAR-18 Hynes, J	29-JAN-20 Hynes, J

F.O.B:	Requestor:	Contact:
DESTINATION		DAVID HEFFERMAN (709) 739

Effective Start Date	Effective End Date	Amount Agreed (CAD)
01-MAR-2018	28-FEB-2021	

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.
AUTHORIZED BY: Hynes, J **DATE:** 29-JAN-20 **TOTAL:**

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Notes: REVISION # 2 ISSUED TO EXERCISE RENEWAL OPTION. AGREEMENT EXTENDED FOR AN ADDITIONAL ONE YEAR PERIOD. NEW EXPIRY: FEBRUARY 28, 2021

REVISION # 1 ISSUED TO EXERCISE RENEWAL OPTION. AGREEMENT EXTENDED FOR AN ADDITIONAL ONE YEAR PERIOD. NEW EXPIRY: FEBRUARY 29, 2020

MASTER STANDING OFFER AGREEMENT, AUTOMATIC EXTERNAL DEFIBRILLATORS (AEDs), 117016099, JH

AS PER YOUR RESPONSE TO TENDER # TP117016099A DATED FEBRUARY 22, 2018. REFER DAVID HEFFERMAN

VENDOR CONTACT:
DAVID HEFFERMAN
TEL: 709-739-5155
CELL: 709-727-2070
EMAIL: david@cmp.nf.net

GOVERNMENT PURCHASING AGENCY CONTACT:
JANET HYNES
TEL: 709-729-3375
EMAIL: janethynes@gov.nl.ca

PRODUCT

Zoll AED Plus Fully Automatic

WARRANTY

- 7 year on the AED Machine
- 5 year shelf life for the Batteries
- 5 year shelf life for the Adult CPR-D Padz
- 2 year shelf life for the Pediatric Padz

SPECIFICATIONS



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Automatic External Defibrillators shall be:

- FULLY Automatic
- Semi-automatic units shall NOT be considered
- CSA Approved
- Biphasic
- Approved for use in Canada

AED unit shall include the following:

- Adult electrodes (pads)
- Pediatric electrodes (pads)
- Charge pak (battery)
- Operating instruction manual (English & French)
- In-service DVD
- AED carry case
- Accessory Kit (Towel, scissors, razor, pocket mask & nitrile gloves)
- Minimum 7 year warranty
- Minimum 3 year shelf life on adult electrodes (pads) and charge pak (battery)
- Minimum 2 year shelf life on pediatric electrodes (pads)
- No charge loaner service in the case of damage / maintenance

If used, Electrodes (pads) (adult and/or pediatric) and charge pak (battery) shall be replaced at the same time. The cost shall be for the account of the requestor.

Replacement consumable items shall be delivered with 48 hours after receipt of order for Newfoundland and 72 hours after receipt of order for Labrador.

Government policy requires AED machines to be stored in an AED wall cabinet - surface mount with an alarm. Installation of cabinets will be arranged by and shall be for the account of the requestor.

Training may be required on AED machines. The request for trainers will be arranged by and shall be for the account of the requestor.

PURPOSE

This Invitation to Tender is for the supply of AUTOMATIC EXTERNAL DEFIBRILLATORS. The resulting Standing Offer Agreement shall permit any Government Department, and any Government Funded Body having delegated its authority to tender to the Government Purchasing Agency, to order on an "as and when required basis", the items listed herein at the prices set against each.

Each participating organization will be responsible for issuing its own contract/purchase orders(s) and is to be invoiced accordingly. Contact names and numbers will be provided to the successful bidder.

PERIOD

This Standing Offer Agreement shall be in effect from March 1, 2018 to February 28, 2019 with an option to extend the agreement by mutual consent of both parties up to two (2) additional one (1) year under the same pricing, terms and conditions.

PURCHASING CARD



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The government of Newfoundland and Labrador has recently adopted the use of a Purchasing Card (P Card) for certain purchases. Prospective bidders are advised that the preferred method of payment for purchases is via P-Card. Where the P-card is accepted as payment, there shall be no additional charges applied and pricing shall be as quoted.

QUANTITY

Quantities and/or Financial Limitations as stated are estimates made in good faith for the period of the Agreement. This Standing Offer Agreement shall be limited to the actual supplies ordered and delivered.

The supplier shall provide only the quantity of an item ordered by the end user, regardless of the manufacturer/supplier's standard packaging.

The successful supplier shall maintain adequate stock to cover requirements when requested.

FOB DESTINATION

Prices shall be FOB destination with all transportation charges prepaid by the contractor.

PRICING & TAXES

Price(s) quoted SHALL remain unchanged for the agreement period unless otherwise specified.

Vendor hereby certifies that the prices tendered are not in excess of those charged anyone else, including their most favored customer.

Prices are exclusive of HST & GST. Applicable taxes shall be applied at the invoicing stage and are to be listed separately on each purchase invoice. Our HST number is 107442683.

INVOICING

Where a purchase order is issued as a result of this request for tenders, invoice(s) showing purchase order number shall be forwarded to the invoice address as indicated on the purchase order.

INVOICING

Invoice(s) showing standing offer number shall be submitted directly to each participating organization.

It is to be understood that payment of invoices shall be the responsibility of the appropriate consignee, and further understood that the supplier shall hold the Government Purchasing Agency harmless respecting any loss, damage, and non-payment resulting from or related to any order placed by a Provincial Government Department, Corporation, Agency, Board or Authority in the Province with the supplier against any resultant Standing Offer Agreement.

Government Departments Only:

Effective January 1, 2015 - Mail or Email invoices to:

Department of Finance
Corporate Financial Services Division



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657 Topsail Road, St. John's, NL
A1E 2E3

Email: gnlinvoices@gov.nl.ca

AUTHORIZATION FOR DELIVERY

Consignee shall order any required goods using either a "Blanket Release", "Contract Release" or by P-Card where the P-Card is accepted as payment.

CANCELLATION

This Standing Offer Agreement shall be subject to cancellation by the Government Purchasing Agency with thirty (30) days written notice.

If the successful vendor cancels the contract for any reason, GPA reserves the right to contract with the next lowest bidder meeting the terms and conditions of the original tender call.

PUBLIC TENDER ACT

All tenders are called under the Public Tender Act 1984 and subsequent amendments thereof.

ATLANTIC PROVINCES STANDARD TERMS AND CONDITIONS

The Atlantic Standard Terms and Conditions apply to this tender/RFQ and may be obtained from the Government Purchasing Agency, or by way of the internet at: www.gpa.gov.nl.ca.

ATLANTIC PROCUREMENT AGREEMENT

This procurement opportunity is subject to the provisions of the Agreement on Internal Trade and Atlantic Procurement Agreement within the defined thresholds.

CANCELLATION

In the event the preferred bidder fails to comply with any or all conditions specified in this tender, the Department reserves the right to follow the three strike rule. First, notification by telephone/fax/email from the Department or designate; second, a formal letter of complaint sent to the preferred bidder; third, written notification of cancellation of the contract within ten (10) business days.

RETURNS

In the event of a defective product, any participating Department reserves the right to return it to the supplier, for full credit, notwithstanding intermediate payment by the purchaser.

Claims for either shortages or damaged merchandise shall be submitted to vendor within thirty days of invoice.



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DIRECT DEPOSIT FOR PAYMENT

WHERE A PURCHASE ORDER IS ISSUED AS A RESULT OF THIS REQUEST FOR TENDERS, THE METHOD OF PAYMENT TO THE SUCCESSFUL BIDDER/PROPONENT FOR ANY GOODS OR SERVICES PROVIDED AS A RESULT OF THIS PROCUREMENT OPPORTUNITY WILL BE DIRECT DEPOSIT (OTHER COST EFFECTIVE PAYMENT METHODS MAY BE USED FOR CERTAIN INTERNATIONAL SUPPLIERS WHERE BANKING TECHNOLOGIES PREVENT THE USE OF DIRECT DEPOSIT). THE SUCCESSFUL BIDDER/PROPONENT SHOULD ENSURE THEY ARE ENROLLED WITH THE PROVINCE TO RECEIVE DIRECT DEPOSIT PAYMENTS. ENROLMENT FORMS CAN BE OBTAINED FROM THE DEPARTMENT OF FINANCE WEB SITE AT:
[HTTP://WWW.RELEASES.GOV.NL.CA/RELEASES/2014/FIN/0808N02.ASPX](http://www.releases.gov.nl.ca/releases/2014/fin/0808N02.aspx)

PARTICIPANTS TO THIS MASTER STANDING OFFER AGREEMENT:

ALL APPLICABLE GOVERNMENT DEPARTMENTS.

THE FOLLOWING GOVERNMENT FUNDED BODIES:

Newfoundland and Labrador Housing Corporation
 Newfoundland and Labrador Legal Aid Commission
 Newfoundland and Labrador Liquor Corporation
 Workplace NL

College of the North Atlantic
 Conseil Scolaire Francophone Provincial de Terre-Neuve
 Memorial Univeristy of Newfoundland

Town of Bauline
 Town of Brighton
 Town of Burgeo
 Town of Conception Harbour
 Town of Glovertown
 Town of Grand Falls-Windsor
 Town of Harbour Grace
 Town of Mount Pearl
 Town of New-Wes-Valley
 Town of Peterview
 Town of Point Leamington
 Town of Roddickton-Bide Arm
 Town of Spaniard's Bay
 Town of Torbay

1	ZOLL AED PLUS FULLY AUTOMATIC	EACH	1,250.00
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Includes:

- One Piece CPR-D Padz
- Pediatric Padz
- One set of 10 Duracell Batteries
- User Manual
- Quick Reference Guide
- Zoll Data Event Review Software
- Zoll AED Plus Online Training
- Preminum AED+CPR Responder Kit
- Soft Carrying Case



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- 7 Year Warranty

2	Replacement Battery	EACH	80.00		
3	Replacement Adult Electrodes (Padz)	EACH	157.00		
4	Replacement Pediatric Electrodes (Padz)	EACH	100.00		
5	Replacement Accessory Kit (towel, scissors, razor, pocket mask & nitrile gloves)	EACH	18.44		
6	AED Wall Cabinet - Surface Mount with Alarm	EACH	210.00		
7	AED Training Unit	EACH	395.00		

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