

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**
PO Box 1408, Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3C 2Z1
Bid Fax: (204) 983-0338

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

Title - Sujet Cage and Rack Washer	
Solicitation No. - N° de l'invitation 6D063-132061/A	Date 2013-07-26
Client Reference No. - N° de référence du client 6D063-132061	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-202-8592	
File No. - N° de dossier WPG-3-36039 (202)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-09-09	
Time Zone Fuseau horaire Central Daylight Saving Time CDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Kozak, Tammy	Buyer Id - Id de l'acheteur wpg202
Telephone No. - N° de téléphone (204) 984-8825 ()	FAX No. - N° de FAX (204) 983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PUBLIC HEALTH AGENCY OF CANADA 1015 ARLINGTON ST WINNIPEG MANITOBA R3E 3P6 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

Public Works and Government Services Canada - Western
Region
PO Box 1408, Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3C 2Z1

Delivery Required - Livraison exigée See Herein	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

REQUEST FOR PROPOSAL LABORATORY WASHERS

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PART 1 - GENERAL INFORMATION

1. Security Requirement

There is a security requirement associated with the requirement. For additional information, consult Part 4 - Evaluation Procedures and Basis of Selection, and Part 6 - Resulting Contract Clauses

2. Statement of Work

The requirement is detailed under Article 2 of the resulting contract clauses.

3. Debriefings

After contract award, bidders may request a debriefing on the results of the bid solicitation. Bidders should make the request to the Contracting Authority within 15 working days of receipt of notification that their bid was unsuccessful. The debriefing may be provided in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

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

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

The 2003 (2013-06-01) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: NINETY (90) days

1.1 SACC Manual Clauses

B1000T (2007-11-30), Condition of Material

2. Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

4. Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Manitoba.

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

Solicitation No. - N° de l'invitation

6D063-132061/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

wpg202

Client Ref. No. - N° de réf. du client

6D063-132061

File No. - N° du dossier

WPG-3-36039

CCC No./N° CCC - FMS No/ N° VME

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.

5. Mandatory Site Visit

It is mandatory that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for site visit to be held on August 22 at 1:30 pm. **Bidders must communicate with the Contracting Authority no later than 3 day(s) before the scheduled visit to confirm attendance and provide the names of the person(s) who will attend.** Bidders will be required to sign an attendance form. Bidders who do not attend or send a representative will not be given an alternative appointment and their bids will be rejected as non-compliant. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation.

NOTE: ADDITIONAL DETAILS REGARDING THE SITE VISIT WILL BE PROVIDED WHEN REGISTERING WITH THE CONTRACTING AUTHORITY.

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid (2 hard copy)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

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

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

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 Policy on Green Procurement

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders are encouraged to:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, bidders MUST explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately, if applicable.

- 1.1 Exchange Rate Fluctuation
C3011T (2010-01-11), Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

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.

1.1 Technical Evaluation

1.1.1 Mandatory Technical Criteria

- (a) Bidders must have the ability to provide the goods and services as described in Annex "A" .
- (b) Bidders must complete the compliance matrixs. Refer to Appendix A1 **AND** Appendix A2.
- (c) Bidders must have veiwed the site specific to this requirement. This may be acheived through two options:
 - 1. Register and attend the mandatory site visit. OR
 - 2. Bidders must have registered and attended the site visit for Solicitation #6D063-132061/A.

Bidders are requested to inform contracting offer how they will comply.

1.2 Financial Evaluation

SACC Manual Clause A0222T (2010-01-11), Evaluation of Price

2. Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and related documentation to be awarded a contract. Canada will declare a bid non-responsive if the required certifications and related documentation are not completed and submitted as requested.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after award of a contract. The Contracting Authority will have the right to ask for additional information to verify bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications, to provide the related documentation or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

1. Mandatory Certifications Required Precedent to Contract Award

1.1 Code of Conduct and Certifications - Related documentation

By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Bid of Standard Instructions 2003. The related documentation therein required will assist Canada in confirming that the certifications are true.

2. Additional Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

2.1 Federal Contractors Program - Certification

Federal Contractors Program

Suppliers who are subject to the Federal Contractors Program (FCP) and have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive federal government contracts over the threshold for solicitation of bids as set out in the Government Contracts Regulations. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any bids from ineligible contractors, including a bid from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

The Bidder, or, if the Bidder is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Bidder or the member of the joint venture

(a) () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;

(b) () is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;

(c) () is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC, having not bid on requirements of \$200,000 or more;

(d) () has not been declared an ineligible contractor by HRSDC, and has a valid certificate number as follows: _____.

Further information on the FCP is available on the HRSDC Web site.

2.2 Certification

By submitting a bid, the Bidder certifies that the information submitted by the bidder in response to the above requirements is accurate and complete.

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

1.1 The following security requirement (SRCL and related clauses) applies and form part of the Contract.

1. The Contractor must, at all times during the performance of the Contract, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Di-rectorate (CISD), Public Works and Government Services Canada (PWGSC).
2. The Contractor personnel requiring access to sensitive work site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by CISD/PWGSC.
3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
4. The Contractor must comply with the provisions of the:
 - (a) Security Requirements Check List and security guide (if applicable), attached at Annex C;
 - (b) Industrial Security Manual (Latest Edition).

2. Statement of Work

The Contractor must provide the goods and perform the full scope of work as detailed in "Statement of Work" at Annex "A" and the Compliance Matrixs.

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>)(<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

3.1 General Conditions

2010A (2013-04-27), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

3.2 Supplemental General Conditions

4001 (2013-01-28), Hardware Purchase, Lease and Maintenance
 4003 (2010-08-16), Licensed Software.
 4004 (2013-04-25), Maintenance and Support Services for Licensed Software

4. Term of Contract

Delivery of the both units must be made within 16 weeks of receipt of contract. The remainder of the work/ deliverables must be made complete within 8 weeks of receipt of both units.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Tammy Kozak
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
100-167 Lombard Avenue
Winnipeg, Manitoba R3C 2Z1

Telephone: 204-984-8825
Facsimile: 204-983-7796
E-mail address: tammy.kozak@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.

5.2 Technical Authority

The Technical Authority for the Contract is:

Name: _____ TO BE DETERMINED AT CONTRACT AWARD _____
Title: _____
Organization: _____
Address: _____

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

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.

5.3 Contractor's Representative

Name: _____
Title: _____

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

6. Payment

6.1 Basis of Payment - Firm LOT Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm lot prices, as specified in Annex B for a cost of \$ ____ TO BE DETERMINED AT CONTRACT AWARD_____. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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.

6.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

6.3 Single Payments

SACC Manual clause H1000C (2008-05-12), Single Payment

6.4 SACC Manual Clauses

A9117C (2007-11-30), T1204 - Direct Request by Customer Department

C2000C (2007-11-30), Taxes - Foreign-based Contractor

C2605C (2008-05-12), Canadian Customs Duties and Sales Tax - Foreign-based Contractor

7. 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.

8. Certifications

Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

9. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in ____ TO BE DETERMINED AT CONTRACT AWARD_____.

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 supplement general conditions 4001 (2013-01-28), Hardware Purchase, Lease and Maintenance
- (c) the supplement general conditions 4003 (2010-08-16), Licensed Software.
- (d) the supplement general conditions 4004 (2013-04-25), Maintenance and Support Services for Licensed Software
- (e) 2010A General Conditions (2013-04-25) - Goods (Medium Complexity);
- (f) Annex A, Statement of Work;
- (g) Annex B, Basis of Payment;
- (h) the Contractor's bid dated _____

11. SACC Manual Clauses

A9068C (2010-01-11), Government Site Regulations

B7500C (2006-06-16), Excess Goods

G1005C (2008-05-12), Insurance

ANNEX "A"**STATEMENT OF WORK****1. GLASSWARE WASHER**

For the supply and delivery installation of one (1) Glassware Washer and all ancillary parts and materials needed to provide for a complete installation. The Glassware Washer will be used for cleaning of laboratory and vivarium glassware. The Glassware Washer must be compliant with the mandatory technical specifications. Supply, delivery and installation to be performed at the Canadian Science Centre for Human and Animal Health (CSCHAH), 1015 Arlington Street, Winnipeg, Manitoba, Canada.

See Appendix A1 - COMPLIANCE MATRIX - GLASSWARE WASHER - attached as a PDF document.

2. CAGE AND RACK WASHER

For the supply and delivery of a Cage and Rack Washer and all ancillary parts and materials need to provide for a complete installation. The Cage and Rack Washer must be a high capacity and efficiency power door pass through type washer system designed for superior cleaning of animal caging and racks used in vivarium facility. The Cage and Rack Washer must be compliant with the mandatory technical specifications. Supply, delivery and installation to be performed at the Canadian Science Centre for Human and Animal Health (CSCHAH), 1015 Arlington Street, Winnipeg, Manitoba, Canada.

See Appendix A2 - COMPLIANCE MATRIX - CAGE AND RACK WASHER - attached as a PDF document.

ANNEX "B"**BASIS OF PAYMENT**

When completed the Tables below will be considered as the Bidder's Financial Bid.

Bidders must complete the Basis of Payment in accordance with the following:

1. Provide pricing for BOTH the Glassware Washer and the Cage and Rack Washer.
2. PRICING must be firm lot pricing, all inclusive for the period of the Contract. Rates MUST include ALL costs (freight and offloading) associated with providing the Goods in accordance with the Statement of Work at Annex A.
3. GST, if applicable, is to be shown as a separate item on any resulting invoice.

Firm Lot pricing, GST extra				
Item .	Description	Est'd Qnt	Unit of Issue	Unit Price
1	GLASSWARE WASHER -in accordance with the Statement of Work at Annex A, including the Compliance Matrix at Appendix A1. <u>Lot Price Includes:</u> All Freight, delivery, dismantling of existing equipment, offloading charges, installation and training and travel in accordance with Annex A - Statement of work.	1	LOT	\$
2	CAGE AND RACK WASHER -in accordance with the Statement of Work at Annex A, including the Compliance Matrix at Appendix A1. <u>Lot Price Includes:</u> All Freight, delivery, dismantling of existing equipment, offloading charges, installation and training and travel in accordance with Annex A - Statement of work.	1	LOT	\$
3	TOTAL for evaluation			\$

ANNEX C**SECURITY REQUIREMENTS CHECK LIST**

SEE ATTACHED DOCUMENT

IMPORTANT NOTICE TO BIDDERS**Security**

This notice is to advise ALL interested bidders that in order to be awarded a contract which contains a security requirement, all bidders MUST hold a valid Security Clearance granted or approved by PWGSC Canadian Industrial Security Directorate (CISD) at the level indicated in this solicitation document. Should the bidder not currently hold a valid Security Clearance or require the level to be upgraded, PWGSC will sponsor the bidder. Please submit your written request with the following information via email to Tammy Kozak at ***tammy.kozak@@pwgsc.gc.ca***.

- Legal Company Name
- Mailing address
- Surname and given name of contact person
- Telephone number of contact person
- Title of contact person
- Facsimile number
- E-mail address of contact person
- Procurement Business Number
- Preferred Language of correspondence
- Level of Security Required

Additional information on PWGSC security can be found on the following web site:

<http://ssi-iss.tpsgc-pwgsc.gc.ca> or by dialing 1-866-368-4646 (Toll free).

APPENDIX A1 - Mandatory Equipment Specifications:

GLASSWARE WASHER

INSTRUCTIONS

Bidders **MUST indicate** if they **MEET** or **DO NOT MEET** each item below. *Failure to meet the mandatory requirements will result in your proposal being deemed non-responsive, and be given no further consideration in the evaluation process.*

Bidders are **REQUESTED** to **provide** supporting documentation to demonstrate compliance with the specifications below.

Bidders are **REQUESTED** to cross reference each item below identifying where the technical specification is indicated in their brochure and/or technical data sheet.

Bidders are **REQUESTED** to provide the **MODEL NUMBER** offered: _____

Item	Specification Requirements	Specified Criteria	MEETS Compliance		Bidder Cross Reference
			Yes	No	
1.	Outside dimensions (APPROXIMATE): 1110mm W 1870mm H 990mm D	Vendor is required to take final measurements AT SITE VISIT and to complete any modifications to the unit necessary to ensure it can fit the assigned area with adequate service clearances.			
2.	Chamber Size (APPROXIMATE): 665mm W x 667mm H x 720mm D	Vendor is required to take final measurements AT SITE VISIT and to complete any modifications to the unit necessary to ensure it can fit the assigned area with adequate service clearances.			
3.	Wet side internal casing and fabricated parts	Chamber casing and exterior panels must be 300 series stainless steel or bronze and cupro-nickle alloys.			
4.	Number of Doors	Two (2) Pass through			
5.	Doors: auto / manual	Power operated, double door with tempered glass window with interlock control			
6.	Cross Contamination Controls	Required. No carryover between cycle phases			
7.	Feed Water Source	Domestic Hot and Cold Water			
8.	Purified Water Rinse	Non-recirculated rinse. Purified water pump must bring non-pressurized purified water from a feed tank into the washer's tank			

9.	Processing Cycles	minimum of 6 pre-programmed and 2 user programmed cycles			
10.	Chemical Pumps	Minimum 3 required with low level sensors			
11.	HEPA-filtered forced air drying	Required			
12.	Max Effluent Discharge Temperature	Maximum 50° C with energy shutdown in case of failure of cooling water supply.			
13.	Heating Source	Facility steam supply			
14.	Printer	Required (on clean side)			
15.	Digital Display (cycles / temp)	Must display program, temperature and cycle time			
16.	Temperature Load Probe	Required inside chamber to verify disinfection			
17.	Test port for water analysis	Required			
19.	Computer Linked	Required			
20.	Alarms	Must be visual with switchable audible			
21.	Safety Features	Control panels lockable to prevent unauthorized access.			
		Key or access code on doors to prevent operation with door opened			
22.	Power Failure / Recovery Systems:	The washer fails to a safe state after power failure			
23.	Insulation	Provide insulation of panels and components as necessary to ensure maximum operator noise levels not to exceed 70 dB when measured 3 feet above the floor and 3 feet away from the equipment			
24.	Dismantling and removal of existing equipment	Vendor is required to dismantle existing equipment and move to CSCAH shipping.			
25.	Loading Rack	Vendor to supply loading rack to accommodate bottles that range in height from 7 cm to 23 cm and 7 cm to 9 cm wide.			
26.	CSA or ENTELA® Certification for installation in Canada	The Glassware washer must have CSA or ENTELA® certification, prior to acceptance by the CSCAH representative during installation. This certification is at the bidder's expense.			

Installation, Delivery, Warranty and Training				
27.	Installation:	Supplier is responsible for uncrating and locating to the final location coordinated with owner. - it is the supplier's responsibility to check, identify and find solutions to any limitations of the on-site conditions preventing or hindering the movement, placement or installation of the unit.		
28.	CSCHAH Acceptance:	The Glassware washer must be delivered, off loaded FOB CSCHAH, Canadian Science Centre for Human and Animal Health, 1015 Arlington St., Winnipeg, MB., installed and fully operational to the satisfaction of the CSCHAH Project Authority		
29.	Warranty	Minimum One (1) year complete, on site, labour, parts and material warranty of all parts to commence upon CSCHAH Project Authority acceptance of commissioning of unit on site.		
30.	Service and Warranty Criteria	Service and parts available onsite within 48 hours' notice. All service and parts on 100% warranty for the 1 st year following commission.		
31.	Technical Support	Technical Support - Documentation and access to personnel to resolve technical problems and answer enquiries via phone or email during regular office hours of 8:00 - 5:00 Central Time. Vendor response time, when required, must be within 4 hours.		
32.	Training	Bidder must provide 1 day on site training after unit has been commissioned. Training must accommodate up to 10 people on use and operation of unit.		
33.	Documentation	Operating instructions – English, hardcopy and electronic. Service manuals complete with circuit diagrams for all components		

APPENDIX A2 – Mandatory Equipment Specifications: Cage and Rack Washer Specification Schedule

INSTRUCTIONS

Bidders **MUST indicate** if they **MEET** or **DO NOT MEET** each item below. Failure to meet the mandatory requirements will result in your proposal being deemed non-responsive, and be given no further consideration in the evaluation process.

Bidders are **REQUESTED to provide** supporting documentation to demonstrate compliance with the specifications below.

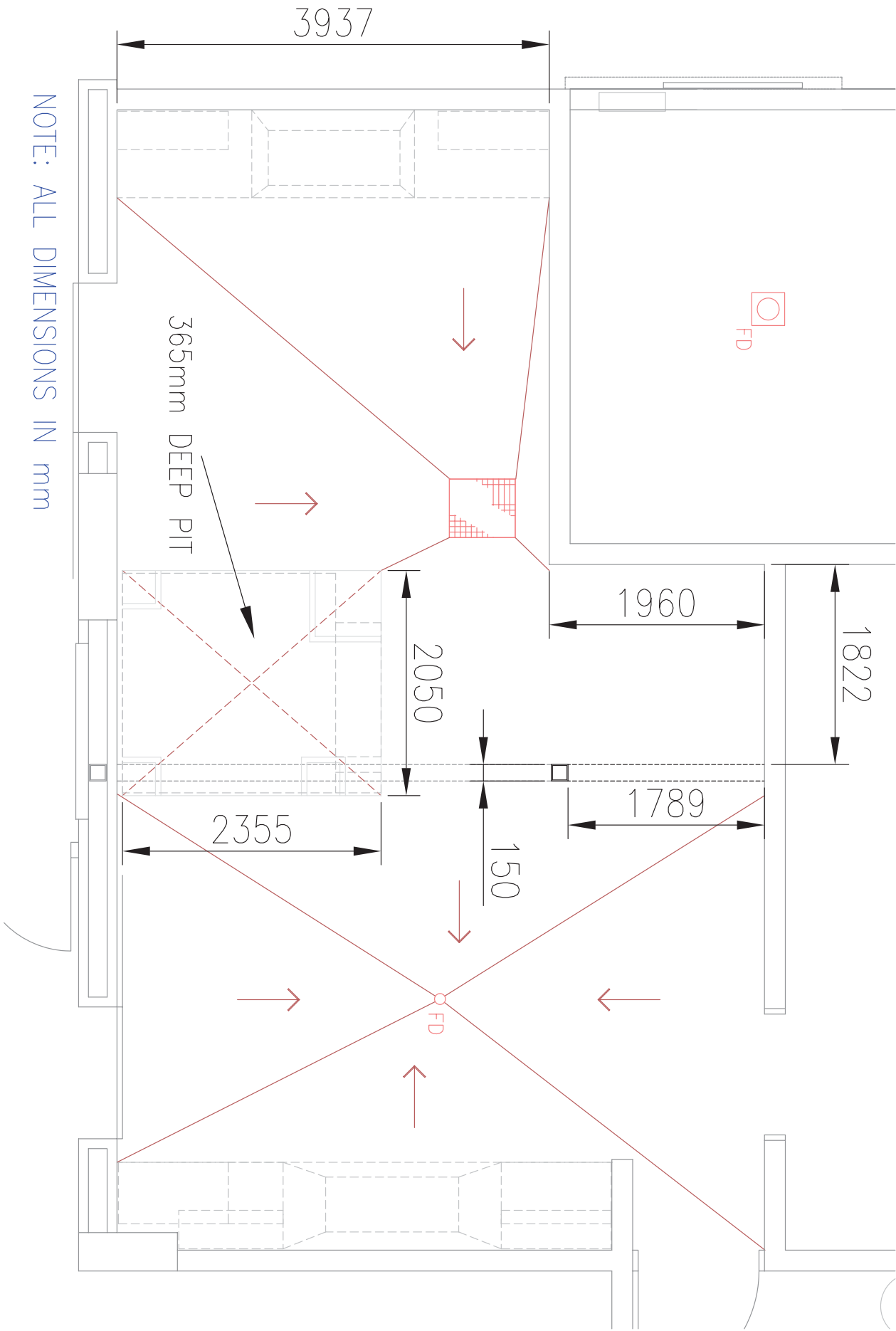
Bidders are **REQUESTED** to cross reference each item below identifying where the technical specification is indicated in their brochure and/or technical data sheet.

Bidders are **REQUESTED** to provide the **MODEL NUMBER** offered: -----

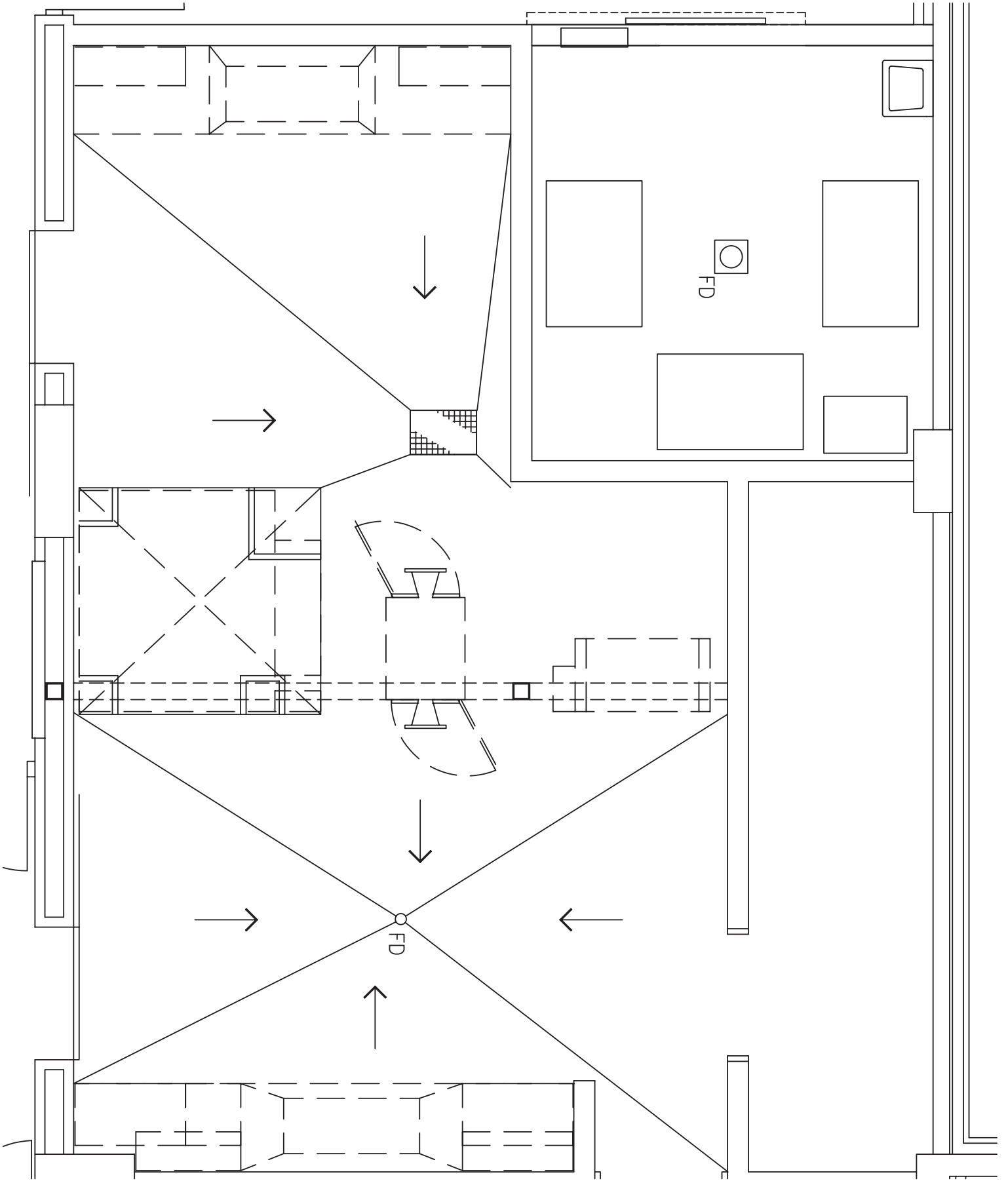
Item	Specification Requirements	MEETS COMPLIANCE		Bidder Cross Reference
		Yes	No	
1.	Overall Unit Size: (APPROXIMATE): 2860mm x 3000mm x 2600mm basis Chamber Size: (APPROXIMATE): 1170mm x 2200mm x 2200mm basis	Vendor is required to take final measurements AT SITE VISIT and to complete any modifications to the unit necessary to ensure it can fit the assigned area with adequate service clearances.		
2.	Building Utility Specifications:	Cage and Rack Washer must be designed for optimal operation with building utility specs as follows: Medium pressure steam - nominal 414 kPa. Electrical - 120V1ph 208V3ph		
3.	CSA Certification or equivalent for installation in Canada	Cage and Rack Washer and all its electrical components must have CSA or ENTELA© certification for installation in Canada, prior to acceptance by the CSCHAH representative during installation. This certification is at the bidder's expense,		

4.	Monitoring System	Cage and Rack Washer must have built in monitoring system that automatically controls all process operations and functions, including emergency stop button and cable.			
5.	Chamber Casing and Exteriors Panels	Chamber casing and exterior panels must be stainless steel or equivalent corrosion resistant material.			
6.	Interlocked Doors	Cage and Rack Washer must have interlocked doors.			
7.	Door Safety Features	Cage and Rack Washer door must have door safety features; door must be operable manually in emergency or power failure.			
8.	Chamber Dimensions	Chamber dimension must allow washing of large cages and vented racks. Note: exact dimension of cages unknown at this time will add once known.			
9.	Water Intake Control	The system must have control of water intake for water conservation.			
10.	Sump Pit	Cage and Rack Washer must be installed within the existing space and existing sump pit. Refer to attached drawing "Cage_pit_dim.pdf" and site visit to confirm all measurements.			
11.	Control Panel	Cage and Rack Washer must have operator interactive control panel, including printer with cycle documentation and summary. Fault messages must be displayed with audible alarms.			
12.	Chemical Dispensing System	Automatic chemical dispensing system with minimum 2 chemical pumps. The pumps must be self-priming and closing levels controlled by cycle parameters.			
13.	Discharge Temperature	Maximum effluent discharge temperature 50° C with energy shutdown in case of failure of cooling water supply			
14.	Minimum and Maximum Temperatures	System must have built in and programmable minimum and maximum temperature through the entire wash/rinse and dry cycle. Guaranteed minimal 88° C final rinse temperature			
15.	Plumbing Fittings	Plumbing fittings must be North American Standard.			
16.	Dismantling and Removal of Existing Unit	Vendor is required to dismantle existing equipment and move to CSCAH shipping area.			
Installation, Delivery, Warranty and Training					
17.	Installation:	Installation: Supplier is responsible for uncrating and locating to the final location coordinated with CSCAH Project Authority. - it is the supplier's responsibility to check, identify and find solutions to any limitations of the on-site conditions preventing or hindering the			

		movement, placement or installation of the unit.				
18.	CSCHAH Acceptance:	CSCHAH Acceptance: The cage and rack washer must be delivered, off loaded FOB CSCHAH, Canadian Science Centre for Human and Animal Health, 1015 Arlington St., Winnipeg, MB., installed and fully operational to the satisfaction of the CSCHAH Project Authority				
19.	Warranty:	Warranty: Minimum One (1) year complete, on site, labour, parts and material warranty of all parts to commence upon CSCHAH Project Authority acceptance of commissioning of unit on site.				
20.	Service and Warranty Criteria:	Service and parts available onsite within 48 hours' notice. All service and parts on 100% warranty for the 1 st year following commission.				
21.	Technical Support:	Technical Support - Documentation and access to personnel to resolve technical problems and answer enquiries via phone or email during regular office hours of 8:00 - 5:00 Central Time. Vendor response time, when required, must be within 4 hours.				
22.	Training:	Training: Bidder must provide 1 day on site training after unit has been commissioned. Training must accommodate up to 10 people on use and operation of unit.				
23.	Documentation:	Documentation: Operating instructions – English, hardcopy and electronic. Service manuals complete with circuit diagrams for all components				



NOTE: ALL DIMENSIONS IN mm





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SECURITY REQUIREMENTS CHECK LIST (SRCL)

LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE		
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine		2. Branch or Directorate / Direction générale ou Direction National Microbiology Lab
3. a) Subcontract Number / Numéro du contrat de sous-traitance		3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant
4. Brief Description of Work / Brève description du travail Contractor is required to access the facility premises with no access to sensitive information or assets		
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non Oui
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non Oui
6. Indicate the type of access required / Indiquer le type d'accès requis		
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED Information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non Oui
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED Information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Non Oui
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non Oui
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès		
Canada <input type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>
7. b) Release restrictions / Restrictions relatives à la diffusion		
No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>	No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>
Not releasable À ne pas diffuser <input type="checkbox"/>		
Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:
7. c) Level of information / Niveau d'information		
PROTECTED A PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED A PROTÉGÉ A <input type="checkbox"/>
PROTECTED B PROTÉGÉ B <input type="checkbox"/>	NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED B PROTÉGÉ B <input type="checkbox"/>
PROTECTED C PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C PROTÉGÉ C <input type="checkbox"/>
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	NATO SECRET NATO SECRET <input type="checkbox"/>	CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>
SECRET SECRET <input type="checkbox"/>	COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET SECRET <input type="checkbox"/>
TOP SECRET TRÈS SECRET <input type="checkbox"/>		TOP SECRET TRÈS SECRET <input type="checkbox"/>
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>



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PART A (continued) / PARTIE A (suite)

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS?
If Yes, indicate the level of sensitivity:
Dans l'affirmative, indiquer le niveau de sensibilité:

☒ No ☐ Yes
Non Oui

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate?
Short Title(s) of material / Titre(s) abrégé(s) du matériel:
Document Number / Numéro du document:

☒ No ☐ Yes
Non Oui

PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

<input checked="" type="checkbox"/> RELIABILITY STATUS COTE DE FIABILITÉ	<input type="checkbox"/> CONFIDENTIAL CONFIDENTIEL	<input type="checkbox"/> SECRET SECRET	<input type="checkbox"/> TOP SECRET TRÈS SECRET
<input type="checkbox"/> TOP SECRET - SIGINT TRÈS SECRET - SIGINT	<input type="checkbox"/> NATO CONFIDENTIAL NATO CONFIDENTIEL	<input type="checkbox"/> NATO SECRET NATO SECRET	<input type="checkbox"/> COSMIC TOP SECRET COSMIC TRÈS SECRET
<input type="checkbox"/> SITE ACCESS ACCÈS AUX EMPLACEMENTS			

Special comments:

Commentaires spéciaux:

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.
REMARQUE: Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail?
If Yes, will unscreened personnel be escorted?
Dans l'affirmative, le personnel en question sera-t-il escorté?

☒ No ☐ Yes
Non Oui
☒ No ☐ Yes
Non Oui

PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS?
11. b) Will the supplier be required to safeguard COMSEC information or assets?
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?

☒ No ☐ Yes
Non Oui
☒ No ☐ Yes
Non Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ?

☒ No ☐ Yes
Non Oui

INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS?
11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale?

☒ No ☐ Yes
Non Oui
☒ No ☐ Yes
Non Oui

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PART C - (continued) / PARTIE C - (suite)

For users completing the form manually use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire manuellement doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form online (via the Internet), the summary chart is automatically populated by your responses to previous questions.

Dans le cas des utilisateurs qui remplissent le formulaire en ligne (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie	PROTECTED PROTÉGÉ			CLASSIFIED CLASSIFIÉ			NATO				COMSEC					
	A	B	C	CONFIDENTIAL CONFIDENTIEL	SECRET	TOP SECRET TRÈS SECRET	NATO RESTRICTED NATO DIFFUSION RESTREINTE	NATO CONFIDENTIAL NATO CONFIDENTIEL	NATO SECRET	COSMIC TOP SECRET COSMIC TRÈS SECRET	PROTECTED PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET TRÈS SECRET
											A	B	C			
Information / Assets Renseignements / Biens Production																
IT Media / Support TI																
IT Link / Lien électronique																

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?

La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?

☒ No ☐ Yes
Non Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?

La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?

☒ No ☐ Yes
Non Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).



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PART D - AUTHORIZATION / PARTIE D - AUTORISATION

13. Organization Project Authority / Chargé de projet de l'organisme

Name (print) - Nom (en lettres moulées) Rempel, Paula		Title - Titre Facilities Contract Officer	Signature <i>Paula Rempel</i>
Telephone No. - N° de téléphone 204-784-6949	Facsimile No. - N° de télécopieur 204-789-2064	E-mail address - Adresse courriel paula.rempel@phac-aspc.gc.ca	Date 2013/04/10

14. Organization Security Authority / Responsable de la sécurité de l'organisme

Name (print) - Nom (en lettres moulées) Vaeth, Shelley		Title - Titre SO	Signature <i>Shelley Vaeth</i>
Telephone No. - N° de téléphone 204-789-7033	Facsimile No. - N° de télécopieur 204-789-2064	E-mail address - Adresse courriel shelley.vaeth@phac-aspc.gc.ca	Date April 11/2013

15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached?
Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes? ☐ No / Non ☐ Yes / Oui

16. Procurement Officer / Agent d'approvisionnement

Name (print) - Nom (en lettres moulées)		Title - Titre	Signature
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date

17. Contracting Security Authority / Autorité contractante en matière de sécurité

Name (print) - Nom (en lettres moulées) Anna Kulycka Contract Security Officer, Contract Security Division Anna.Kulycka@tpsgc-pwgsc.gc.ca Tel/Tel. - 613-957-1258 Fax/Fax - 613-954-4171		Title - Titre	Signature <i>Anna Kulycka</i>
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date Apr 15, 2013

