



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
Government of Canada Building
101 - 22nd Street East, Suite 110
Saskatoon
Sask.
S7K 0E1
Bid Fax: (306) 975-5397

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

Proposal To: Public Works and Government
Services Canada

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

Proposition aux: Travaux Publics et Services
Gouvernementaux Canada

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

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

Issuing Office - Bureau de distribution

Public Works and Government Services Canada/Réception
des soumissions Travaux publics et Services
gouvernementaux Canada
Government of Canada Building
101 - 22nd Street East
Suite 110
Saskatoon
Saskatche
S7K 0E1

Title - Sujet Water Purification System	
Solicitation No. - N° de l'invitation W6837-164205/A	Date 2016-06-08
Client Reference No. - N° de référence du client W6837-164205	
GETS Reference No. - N° de référence de SEAG PW-\$STN-191-4899	
File No. - N° de dossier STN-6-39006 (191)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-07-19	Time Zone Fuseau horaire Central Standard Time CST
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: Gerstmar, Denise	Buyer Id - Id de l'acheteur stn191
Telephone No. - N° de téléphone (306) 241-1018 ()	FAX No. - N° de FAX (306) 975-5397
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Department of National Defence Wing Commander - 4 Wing 171 Timberline Rd - MDC Cold Lake AB T9M 2C6 Attention: CE SUPPLY BLD7	

Instructions: See Herein

Instructions: Voir aux présentes

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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 REQUIREMENT	2
1.2 DEBRIEFINGS	2
1.3 TRADE AGREEMENTS	2
PART 2 - BIDDER INSTRUCTIONS	2
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	2
2.2 SUBMISSION OF BIDS	2
2.3 ENQUIRIES - BID SOLICITATION	2
2.4 APPLICABLE LAWS	3
PART 3 - BID PREPARATION INSTRUCTIONS	3
3.1 BID PREPARATION INSTRUCTIONS	3
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	4
4.1 EVALUATION PROCEDURES	4
4.2 BASIS OF SELECTION	4
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	5
5.1 CERTIFICATIONS REQUIRED WITH THE BID	5
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	5
PART 6 - RESULTING CONTRACT CLAUSES	6
6.1 SECURITY REQUIREMENTS	6
6.2 REQUIREMENT	6
6.3 STANDARD CLAUSES AND CONDITIONS	6
6.4 TERM OF CONTRACT	6
6.5 AUTHORITIES	6
6.6 PAYMENT	7
6.7 INVOICING INSTRUCTIONS	8
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION	8
6.9 APPLICABLE LAWS	8
6.10 PRIORITY OF DOCUMENTS	8
6.11 SACC <i>MANUAL</i> CLAUSES	8
6.12 INSURANCE	8
ANNEX "A"	9
REQUIREMENT	9
ANNEX "B"	14
BASIS OF PAYMENT	14
ANNEX "C"	15
TO PART 3 OF THE BID SOLICITATION	15
ELECTRONIC PAYMENT INSTRUMENTS	15

Solicitation No. - N° de l'invitation
W6837-164205/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
W6837-164205

File No. - N° du dossier
STN-6-39006

CCC No./N° CCC - FMS No./N° VME

PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Article 6.2 of the resulting contract clauses

1.2 Debriefings

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

1.3 Trade Agreements

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) 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 (2016-04-04), Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days
Insert: 120 days

2.2 Submission of Bids

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.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 10 (ten) calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

2.4 Applicable Laws

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

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.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Section I: Technical Bid (one (1) hard copies)

Section II: Financial Bid (one (1) hard copies)

Section III: Certifications (one (1) hard copies)

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

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and 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 should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

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

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "C" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "C" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

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

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

- a) Supporting documentation/literature must be provided with the bid.

Compliance: YES _____ NO _____

- b) Ability to provide a Water Purification System as per the specifications detailed in Annex A – Requirement. (By submitting a bid the bidder certifies they are capable of providing the requirement according to Annex A – Requirement specifications)

Compliance: YES _____ NO _____

- c) Provision of pricing as detailed in Annex B, Basis of Payment

Compliance: YES _____ NO _____

4.1.2 Financial Evaluation

SACC Manual Clause A0222T (2014-06-26), Evaluation of Price

4.2 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.

SACC Manual Clause A0031T (2010-08-16), Basis of Selection - Mandatory Technical Criteria

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 and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide with its bid the required documentation, as applicable, 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 [Integrity and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

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 Requirement

The Contractor must provide one (1) Water Purification System in accordance with the Requirement at Annex "A".

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

2010A (2016-04-04), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

Although delivery is requested on or before July 31, 2016 the best delivery date is:

_____.

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Denise Gerstmar
Title: Procurement Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Western
Address: 201 – 1800 11th Avenue, Regina SK S4P 0H8

Telephone: 306-241-1018
Facsimile: 306-975-5397
E-mail address: denise.gerstmar@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.

Solicitation No. - N° de l'invitation
W6837-164205/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
W6837-164205

File No. - N° du dossier
STN-6-39006

CCC No./N° CCC - FMS No./N° VME

6.5.2 Project Authority

The Project Authority for the Contract is:

To be determined.

The Project 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 Project Authority, however the Project 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

Name: _____

Title: _____

Company: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in Annex B – Basis of Payment. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.6.2 Limitation of Price

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

6.6.3 Single Payment

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

6.6.4 SACC Manual Clauses

C2000C (2007-11-30), Taxes – Foreign Based Contractor

C2604C (2013-04-25), Customs Duties, Excise Taxes and Applicable Taxes – Non-Resident

C2608C (2015-02-25), Canadian Customs Documentation

6.6.5 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Saskatchewan.

6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2016-04-04), Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____ (insert date of bid)

6.11 SACC Manual Clauses

B1501C (2006-06-16), Electrical Equipment

6.12 Insurance

SACC Manual clause G1005C (2016-01-28), Insurance – No Specific Requirement

ANNEX "A" REQUIREMENT

**DEPARTMENT OF NATIONAL DEFENCE
4 WING COLD LAKE**

WING CONSTRUCTION ENGINEERING

**STATEMENT OF REQUIREMENT
FOR**

The Supply of the Central Heating Plant Water Purification System

**CFB COLD LAKE
ALBERTA, T9M 2C6**



Solicitation No. - N° de l'invitation
W6837-164205/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
W6837-164205

File No. - N° du dossier
STN-6-39006

CCC No./N° CCC - FMS No./N° VME

Description of Requirement

This Statement of Requirement is for supply of Water Purification Equipment in the central heating plant, Building 9, 4 Wing Cold Lake, Alberta and comprises of the following equipment listed in Appendix A. This requirement is to replace an existing system that no longer operates effectively. In order to meet operational requirements the replacement system will be installed during the scheduled plant shut down in early August 2016. DND will be responsible for all installation work and removal and disposal of the existing equipment.

Background:

The Central Heating Plant uses a combination of make-up water and return condensate to feed water to the boilers to supply steam to 4 Wing. Make-up water is drawn from the City of Cold Lake's water supply with an average hardness of 67 ppm as CaCO_3 .

The Central Heating Plant processes all make-up water for boiler feed through activated carbon filters and sodium zeolite softening. Hardness and chlorine are removed to reduce scale build-up and corrosion in the steam boilers. The existing system is no longer functioning effectively.

The objective is to have a source of boiler feedwater with chlorine and chloramine removed and hardness less than 1.0 ppm as CaCO_3 .

Raw Water Analysis Summary:

The following pertain to the report analysis;

- P Alkalinity(CaCO_3) < 5 mg/l
- T Alkalinity(CaCO_3) 140 mg/l
- Total dissolved solids 150 mg/l
- Hardness 136 mg/l
- Ionic Balance 110%
- Calcium 36.1 mg/l
- Magnesium 36.1 mg/l
- Sodium 10.4 mg/l
- Potassium 2.0 mg/l
- Iron <0.01 mg/l

Solicitation No. - N° de l'invitation
W6837-164205/A

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W6837-164205

File No. - N° du dossier
STN-6-39006

CCC No./N° CCC - FMS No./N° VME

Minimum Technical Requirements:

Item Number	Item Description	Mandatory / not mandatory	Meets	Does not Meet	Cross Reference with Documentation
1	Water softener, duplex alternating with option to operate in either simplex or duplex mode.	Mandatory			
2	Water softener capable of processing City of Cold Lake water supplied at between 10C and 20C (between 500 and 700 kPa.) at a continuous minimum flow rate of 75 L/min in simplex mode.	Mandatory			
3	Softener piping, PVC Sch 80. Inlet, minimum NPS 2, with class 150 flange. Outlet, minimum NPS 2, with class 150 flange. Note: Alternate piping of either stainless steel or galvanized carbon steel may be proposed. Acceptance is at the sole discretion of the Technical Authority.	Mandatory			
4	(1) Brine tank, approximate dimensions (DxH) 600mm X 1200mm. Acceptable volume range 300 to 500L.	Mandatory			
5	Controls, automatic regeneration and back wash.	Mandatory			
6	Water softener and carbon filter units, including controls, to be separately skid mounted. Steel skid construction with epoxy paint finish.	Mandatory			
7	Flow metering is required.	Mandatory			
8	Activated carbon filtration, duplex or triplex.	Mandatory			
9	Carbon filter capable of processing City of Cold Lake water supplied at between 10C and 20C at approximately 600KPA	Mandatory			
10	Carbon filter piping, PVC Sch 80. Inlet, minimum NPS 3, with class 150 flange. Outlet, minimum NPS 3, with class 150 flange.	Mandatory			
11	Vessels constructed to ASME, BPVC Section VIII, Div. 1.	Mandatory			
12	(1) complete water conditioning system, including activated carbon filtration and sodium zeolite water softening equipment all with automatic controls and all necessary valves and piping.	Mandatory			
13	The softening module will be provided as a skid mounted,	Mandatory			

Solicitation No. - N° de l'invitation
W6837-164205/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
W6837-164205

File No. - N° du dossier
STN-6-39006

CCC No./N° CCC - FMS No./N° VME

14	The carbon filtration module must be either a duplex or triplex system, skid mounted.	Mandatory			
15	The system must fit within the physical dimensions of the plant area as follows: a. Carbon filter, 2800mm x 1600mm x 2500mm (LxWxH) b. Water softener, 2000mm x 1500mm x 2500mm (LxWxH)	Mandatory			
16	Electrical service must be 110VAC, single phase.	Mandatory			
17	Piping material must be PVC schedule 80. Inlet and outlet connections for the water softening module will be NPS 2, class 150 flanges. Inlet and outlet connections for the carbon filtration module will be NPS 3, class 150 flanges.	Mandatory			
18	Skids must be of steel construction with epoxy paint finish.	Mandatory			
19	Complete installation drawings and instructions will be provided in bound or covered manuals (after contract award.)	Mandatory			
20	All valves will be tagged with identifying numbers corresponding to the drawings and operating manuals.	Mandatory			
21	Technical support for the system will be provided by the manufacturer by telephone or other acceptable means.	Mandatory			

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W6837-164205

File No. - N° du dossier
STN-6-39006

CCC No./N° CCC - FMS No./N° VME

Supplier Responsibilities			Compliant	Non - Compliant
22	All proposed equipment with valve nests, fittings, and piping. a) Equipment and instrumentation quality assurance check in factory. b) Finish painting of equipment. c) Provide complete drawings of the system with all dimensions noted. (to be provided with the bid) d) Provide complete instructions and drawings for the installation and operation of system e) Factory calibration and testing of instrumentation and controls. f) Factory hydrostatic testing of unit assemblies.	Mandatory		
23	Vessels to be provided with access openings for changing internal media and cleaning.	Mandatory		
24	The manufacturer must have an ISO 9001 quality management system.	Mandatory		

Solicitation No. - N° de l'invitation
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W6837-164205

File No. - N° du dossier
STN-6-39006

CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

BASIS OF PAYMENT

- ❖ Bidder must quote firm, all inclusive prices, including all materials, equipment and travel needed for the water purification system as detailed in Annex A – Requirement. All surcharges (if applicable) must be included in the prices quoted herein.
- ❖ Prices in Canadian Dollars
- ❖ FOB Destination
- ❖ Price includes all shipping and delivery charges
- ❖ GST is to be excluded from price quoted herein
- ❖ GST will be shown as a separate item on the invoice

Item Description	Quantity	Price
Water Purification System	1	\$_____/each

Make: _____

Model: _____

Solicitation No. - N° de l'invitation
W6837-164205/A

Amd. No. - N° de la modif.

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stn191

Client Ref. No. - N° de réf. du client
W6837-164205

File No. - N° du dossier
STN-6-39006

CCC No./N° CCC - FMS No./N° VME

ANNEX "C"
to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- () VISA Acquisition Card;
- () MasterCard Acquisition Card;
- () Direct Deposit (Domestic and International);
- () Electronic Data Interchange (EDI);
- () Wire Transfer (International Only);
- () Large Value Transfer System (LVTS) (Over \$25M)