



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Travaux publics et Services gouvernementaux
Canada

Place Bonaventure,
800 rue de la Gauchetière Ouest

Voir aux présentes - See herein

Montréal

Québec

H5A 1L6

FAX pour soumissions: (514) 496-3822

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

Travaux publics et Services gouvernementaux Canada
Place Bonaventure,

800 rue de la Gauchetière Ouest

Voir aux présentes - See herein

Montréal

Québec

H5A 1L6

Title - Sujet Temperature Cycling Chambers	
Solicitation No. - N° de l'invitation 31026-177377/A	Date 2017-08-11
Client Reference No. - N° de référence du client 31026-17-7377	
GETS Reference No. - N° de référence de SEAG PW-\$MTA-180-14479	
File No. - N° de dossier MTA-7-40067 (180)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-09-25	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Vaillancourt, Summer	Buyer Id - Id de l'acheteur mta180
Telephone No. - N° de téléphone (514) 496-3510 ()	FAX No. - N° de FAX (514) 496-3822
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CONSEIL NATIONAL DE RECHERCHES DU CANADA 75 BOULEVARD DE MORTAGNE ÉDIFICE BOUCHERVILLE BOUCHERVILLE Québec J4B6Y4 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée .	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

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There are no security requirements for this procurement.

1.2 Statement of Requirement

The requirement is detailed under Annex "A" –Requirements.

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.

1.4 Trade Agreements

"The requirement is subject to the provisions the North American Free Trade Agreement (NAFTA), and the Canadian Free Trade Agreement (CFTA)."

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

The 2003 (2017-04-27) 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: 90 days

2.1.1 SACC Manual Clauses

B1000T (2014-06-26) Condition of Material – Bid

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.

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mta180
CCC No./N° CCC - FMS No./N° VME

CHANGE OF ADDRESS – BIDS DELIVERY

In person or by mail:
Place Bonaventure, 1st Floor - Suite 1110
800 de la Gauchetière Street West,
Montreal, Québec H5A 1L6

By Facsimile : (514) 496-3822

2.3 Enquiries - Bid Solicitation

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

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

2.4 Applicable Laws

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

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 (2 hard copies)
- 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) (<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 "D" Electronic Payment Instruments, to identify which ones are accepted.

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

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

3.1.2 Exchange Rate Fluctuation

SACC Manual clause C3011T (2013-11-06) Exchange Rate Fluctuation

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

- a. Bidder must meet the full scope of requirements in Annex "A".
- b. Conformity to the preselected mandatory technical criteria which are included in Annex "C" – Mandatory Technical Evaluation Criteria.

4.1.1.2 Evaluation method for the mandatory technical criteria

- a. At the bid closing date, bids will be evaluated on the preselected mandatory technical criteria detailed in Annex "C".
- b. To demonstrate that your product meets all pre-selected mandatory specifications, bidders must submit with their bid, a copy of complete specifications and descriptive literature (technical documents such as data sheets, user manual or other) of the products offered. The technical documents must be already existing standard documents.
- c. If a supplier is unable to properly demonstrate how their products meet the technical specifications mentioned in Annex "C", this will render their bid non-responsive and the proposal will be rejected.
- d. Canada will evaluate only the documentation provided with a bidder's bid.

Note:

Only those proposals that meet all the mandatory criteria will be subject to further evaluation which is the financial evaluation.

4.1.2 Financial Evaluation

SACC Manual Clause A0222T (2014-06-26) Evaluation of Price – Canadian/Foreign Bidders

4.1.3 Price evaluation

Firm unit price X quantity of each item = total price of each item. Applies for items 1 to 3.

Total firm price of all items 1+2+3 = the total firm price of all items. (All applicable taxes are extra).

Note: If one of the fields is empty, the price will be considered \$0.

4.2 Basis of Selection – Mandatory Technical Criteria

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.

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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 *Ineligibility and Suspension Policy* (<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 *Ineligibility and Suspension Policy* (<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* 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

6.1.1 There is no security requirement applicable to the Contract.

6.2 Statement of Requirement

The Contractor must provide the items detailed under the Annex "A" - Requirements.

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

SACC *Manual* clause 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

All the deliverables must be received on or before February 28 2018 if at all possible.

6.4.2 Delivery Points

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

Goods must be consigned to the destination specified in Section 6 of Annex "A" and **Delivered at Place (DAP) (Incoterms 2010)**.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name:	Summer Vaillancourt
Title:	Procurement Agent
Organization:	Public Works and Government Services Canada, Acquisitions Branch
Directorate	Québec region
Address:	800 rue de la Gauchetière Street West, 1 st floor, Suite 1110, Place Bonaventure, Montreal, QC H5A 1L6
Telephone:	514-496-3510
Facsimile:	514-496-3822
E-mail address:	summer.vaillancourt@pwgsc.gc.ca

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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 Project Authority

The Project Authority for the Contract is:

Name:	
Title:	
Organization:	
Address:	
Telephone:	
Facsimile:	
E-mail address:	

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:	
Organization:	
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" for a cost of \$ _____. Customs duties are exempt 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.

N.B.: Good must be consigned to the destination specified in the Contract and delivered:

Delivered at place (DAP) 75 Boulevard De Mortagne, Boucherville, Québec J4B 6Y4
Incoterms 2010 for shipments from a commercial contractor.

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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 SACC Manual Clauses

H1000C (2008-05-12) Single Payment

6.6.4 SACC Manual Clauses

C2602C (2008-05-12) Customs Duties Exempt (National Research Council of Canada)

A2000C (2006-06-16) Foreign Nationals (Canadian Contractor)

A2001C (2006-06-16) Foreign Nationals (Foreign Contractor)

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

6.7.1 The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

6.7.2 Invoices must be distributed as follows:

- a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

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

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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 _____.

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) General Conditions - Goods (Medium Complexity);
- (c) Annex "A", Requirements;
- (d) Annex "B", Basis of payment;
- (e) the Contractor's bid dated _____

6.11 SACC Manual Clauses

G1005C (2016-01-28) Insurance- No specific requirement
B7500C (2006-06-16) Excess goods
B1501C (2006-06-16) Electrical equipment
C2000C (2007-11-30) Taxes – Foreign-based Contractor
A9068C (2010-01-11) Government site regulation
D0018C (2007-11-30) Delivery and Unloading

ANNEX "A" - REQUIREMENTS

1.0 Purpose

The National Research Council of Canada (NRC) wishes to acquire a temperature cycling chamber for the electrochemical testing of Li-ion batteries and supercapacitors. The equipment must be delivered to the NRC's Boucherville site.

2.0 Equipment Constraints

2.1 The overall width of the machine must not exceed 1.48 m.

2.2 The overall height of the machine must not exceed 2.1 m.

3.0 Mandatory Technical Specifications

3.1	The frame must be provided with wheels for easy occasional displacement and positioning.
3.2	Interior volume chamber must be at least 450 L (~16 cubic ft).
3.3	The equipment must provide a minimal temperature range from -40°C to 100°C, with a precision of at most $\pm 0.5^{\circ}\text{C}$ over the whole temperature range.
3.4	The temperature at any point inside the chamber must deviate more than 2 °C from set point.
3.5	The refrigeration system must use a water-cooling system.
3.6	The refrigeration system must be supplied with a noise reduction system.
3.7	The equipment must be supplied with a liquid nitrogen boost cooling system to enable faster temperature pull downs.
3.8	The cooling rate must reach at least 10°C/minute.
3.9	The heating rate must reach at least 10°C/minute.
3.10	The equipment must have two cable ports (diameter 14 to 16 cm), one on the right side and one on the left side, each equipped with a plug.
3.11	The inside chamber must be built with stainless steel, have a spark resistant interior and be equipped with sheathed heaters.

3.12	The equipment must be supplied with a fire detection system interconnected with alarms and safety systems.
3.13	The equipment must be supplied with a fire suppression system.
3.14	The equipment must be supplied with a temperature limit detector interlocked with the machine that shuts-down the unit when temperature exceeds the set limit.
3.15	The equipment must have a pressure-relief blow-out port.
3.16	The equipment must be supplied with a nitrogen or dry air purge system to minimize condensation.
3.17	Operator panel and emergency features
3.17.1	A touch screen control panel (HMI: human machine interface) must be installed on the frame of the machine.
3.17.2	The equipment must be supplied with a computer interface connexion (RS-232, USB or Ethernet).
3.17.3	Operation language must be in English or French.
3.17.4	An emergency stop button must be placed on the frame of the machine.

4.0 Deliverables

- 4.1** The chamber must be equipped with two stainless steel shelves.
- 4.2** The inside chamber must be equipped with a drip tray in case of battery leak.
- 4.3** A complete one-day (7.5 hours) basic hands-on training must be given to at least 3 users, on site at NRC Boucherville, inside of fifteen (15) calendar days after the start-up of lines.
- 4.4** Support must be provided by email, phone or Internet. Technical support within 24 hours during regular working hours between 8:30 A.M. and 4:30 P.M. (Canada Eastern Time Zones) during the warranty period.
- 4.5** Two (2) copy of the technical documentation on the operation and maintenance of the equipment, in English or French, must be provided in hard copy or electronic format.
- 4.6** The equipment must be CSA or ULC-approved or certified by a recognized organization in Quebec.
- 4.7** All safety or emergency labels must be in French or English or illustrated by symbols.

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4.8 All outside metallic surfaces, if not of stainless steel or aluminium, must be painted for rust prevention.

4.9 All measuring, monitoring, display and record must be in SI (System international) units.

5.0 Services provided by National Research Council

5.1 Electrical voltage available: 600 volts, 3 phases, 60 Hz; 208 volts, 3 phases, 60 Hz; and 120 / 208 volts, 1 phase, 60 Hz. Any other voltage, if needed, must be obtained using a transformer supplied by the supplier.

5.2 Compressed air: 90 PSI.

5.3 Cooling water: 15 to 20 ° C.

6.0 Delivery and Installation

6.1 All equipment must be delivered and installed at the National Research Council of Canada located at 75 de Mortagne Blvd, Boucherville, Quebec J4B 6Y4 by qualified personnel of the contractor or the manufacturing company between the hours of 9am-4pm (Monday to Friday, excluding holidays).

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ANNEX "B" - BASIS OF PAYMENT

Item no.	Description	Quantity	Firm Unit Price (\$)
1.	Temperature cycling chambers. As described in Annex "A" - Requirements	1	\$_____/each
2.	Training As described in Annex "A" – section 4.0	1	\$_____/lot
3.	Delivery and Installation As described in Annex "A" – section 6.0 Delivered at place (DAP) Boucherville, Quebec Incoterms 2010 for shipments from a commercial contractor.	1	\$_____/lot
GRAND TOTAL (1 + 2 + 3) (before taxes):			\$_____

Note:

- Customs duties exempt
- Applicable taxes extra

ANNEX "C" - MANDATORY TECHNICAL EVALUATION CRITERIA

To demonstrate that your product meets each of the pre-selected mandatory technical specifications, **bidders must submit with their bid**, a copy of complete specifications and descriptive literature (technical documents such as data sheets, user manual or other) of the products offered. The technical documents must be already existing standard documents.

Failure to properly demonstrate how your products meet the technical specifications mentioned below will render your bid non-responsive and the proposal will be rejected.

No.	List of Pre-selected Mandatory Technical Specifications	Specify the area in the bid documentation showing the mandatory specifications requested.
3.2	Interior volume chamber must be at least 450 L (~16 cubic ft).	
3.3	The equipment must provide a minimal temperature range from -40°C to 100°C, with a precision of at most $\pm 0.5^{\circ}\text{C}$ over the whole temperature range.	
3.4	The temperature at any point inside the chamber must deviate more than 2 °C from set point.	
3.7	The equipment must be supplied with a liquid nitrogen boost cooling system to enable faster temperature pull downs.	
3.8	The cooling rate must reach at least 10°C/minute.	
3.9	The heating rate must reach at least 10°C/minute.	
3.12	The equipment must be supplied with a fire detection system interconnected with alarms and safety systems.	
3.13	The equipment must be supplied with a fire suppression system.	
3.16	The equipment must be supplied with a nitrogen or dry air purge system to minimize condensation.	

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Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-7-40067

Buyer ID - Id de l'acheteur
mta180
CCC No./N° CCC - FMS No./N° VME

ANNEX “D” - ELECTRONIC PAYMENT INSTRUMENTS – PART 3

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)