



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
Room 100,
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6
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

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
Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6

Title - Sujet Air Compressor Replacement	
Solicitation No. - N° de l'invitation ET025-180586/A	Date 2018-01-05
Client Reference No. - N° de référence du client PHAC-ET025-180586	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-016-10429	
File No. - N° de dossier WPG-7-40141 (016)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-02-16	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: Hall, Marlene	Buyer Id - Id de l'acheteur wpg016
Telephone No. - N° de téléphone (204) 230-0147 ()	FAX No. - N° de FAX (204) 983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA 100-167 LOMBARD AVE WINNIPEG Manitoba R3B0T6 Canada	

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

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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 World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), 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.

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 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 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.

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 and Bruce Haugh, Stantec, will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Bidder is requested to submit certifications, declarations and/or proof documents that substantiate information as part of their bid. If these documents are not provided at bid closing, the Contracting Authority will notify the Bidder that they have 2 business days to provide the requested documents. Failure to do so, and the Bidder will be deemed non-responsive and given no further consideration.

- (a) Bidder must demonstrate that it has been in business for a minimum of 3 (three) years as of the date of bid closing. At a minimum, the Bidder must provide:
 - 1. Copy of business name registration certification; or
 - 2. Copy of provincial or territorial business corporation registration certificate; or
 - 3. Copy of federal business incorporation registration certificate.

4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price

4.2 Basis of Selection

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 Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility 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](https://www.canada.ca/en/employment-social-development/canada/esdc/labour's) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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 Requirement

The Contractor must provide the items detailed under 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 Period of the Contract

The period of the Contract is from date of Contract to February 28, 2019 inclusive.

6.4.2 Delivery Date

All the deliverables must be received on or before dates specified at Annex A and Annex B.

6.4.3 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Marlene Hall
Procurement Specialist
Public Works and Government Services Canada
Acquisitions and Compensation Branch
100 - 167 Lombard Avenue
Winnipeg, MB. R3B 0T6

Telephone: 204 230-0147
Fax: 204 983-7796
Email: marlene.hall@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.

6.5.2 Project Authority

The Project Authority for the Contract is: *A contact to be named at date of contract issuance*

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: _____
Email: _____

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 firm unit prices, as specified in Annex "B" for a cost of \$ TBD. 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 Multiple Payments

H1001C (2008-05-12), Multiple Payments

6.6.3 Clauses du Guide des CCUA

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

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

6.7.4 Shipping Instructions – Free on board Destination and Delivered Duty Paid

FOB Destination Public Health Agency of Canada warehouse, Winnipeg, Manitoba including all delivery charges and customs duties and Applicable Taxes.

6.6.5 Electronic Payment of Invoices – Contract

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

TBD

6.6.6 Inspection and Acceptance.

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

6.7 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.
 - 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 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 Manitoba.

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);
- (d) Annex A, Requirement;
- (e) Annex B, Basis of Payment;
- (f) the Contractor's bid dated _____ (*insert date of bid*).

6.11 SACC Manual Clauses

B1501C (2006-06-16), Electrical Equipment
B7500C (2006-06-16), Excess Goods
C5201C (2008-05-12) Prepaid Transportation Costs
G1005C (2016-01-28) Insurance - No Specific Requirement

ANNEX "A"

REQUIREMENT

Public Services and Procurement Canada, Real Property Services, has a requirement for the manufacture, delivery and certification of four (4) two-stage, air-cooled, rotary, oil-free, variable speed drive air compressor package purposed for use in the breathing air system.

Public Health Agency of Canada will be responsible for Installation.

A. Reference attached Scope of Work:

PWGSC Project No. R.078207.001
Public Health Agency of Canada (PHAC)
Replacement of Existing Breathing Air System Compressors

B. COMPLIANCE MATRIX – Minimum Mandatory Performance Specification

A complete list of the mandatory performance specifications is detailed in the "Scope of Work" and "Compliance Matrix" under Annex A – Requirement. Bidders must review the Scope of Work in conjunction with the Compliance Matrix and provide the detailed documentation to support the specifications listed in the Compliance Matrix.

It is mandatory that Bidders demonstrate compliance with the mandatory performance specification outline below in the Compliance Matrix.

Instructions:

1. Bidders are to provide supporting technical documentation for the specifications detailed in the Scope of Work and Compliance Matrix, and cross-reference where the supporting documentation is found within the proposal to demonstrate compliance.
2. Supporting technical documentation, such as specification sheets, performance brochures, and photographs or illustrations should provide adequate detail to substantiate that the goods offered meet the technical requirements. It is the Bidders responsibility to ensure that the submitted technical documentation provides adequate detail to prove that the proposed product(s) meet the requirements of the technical specification. If specific published technical documentation is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.
3. If the complete specification and/or literature is not submitted at bid closing, the Contracting Authority will notify the Bidder that they have 2 business days to provide the requested documents. Failure to do so, and the Bidder will be deemed non-responsive and given no further consideration.
4. Canada will not evaluate information such as references to Web site addresses where additional information can be found.

5. Bidders must address any concerns with the Specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.
6. Failure to meet the minimum mandatory specifications will result in your proposal being deemed non-responsive, and be given no further consideration in the evaluation process.

Compliance Matrix:

<p><u>Completion and submission of Mandatory Performance Specification is required to be considered responsive and for your offer to be given further consideration.</u></p> <p>a. Bidder must cross reference where in their technical offer, the performance specification is located.</p> <p>b. Provide the specification being offered which meets or exceeds <u>and cross-reference as to where the supporting documentation is found within your proposal</u>. If there is insufficient space in the table, assign SIR # (Supplementary Information Reference) and provide the appropriate details on a separate page in your offer. Where published supporting documentation is not available in the form of brochures, technical data sheets etc., prepare a written narrative complete with a detailed explanation of how its offer demonstrates compliance.</p>		
<p><u>All work and materials herein specified must meet and maintain minimum Canadian and Provincial certification(s) and approval(s) as applicable by Industry Standards.</u></p>		
Item	Specifications	Bidder Response: indicate how they meet the specifications addressed below/ cross-reference where this technical specification is indicated in their bid documentation
1.	Equipment shall be compliant or certified by CSA or ULC.	
2.	Any Manufacturer's proprietary tools, codes, passwords, instructions, etc. shall be provided to allow local standing offer contractor complete service access to the equipment.	
3.	Air compressors must be two-stage, air cooled, rotary, oil-free, with variable speed drive.	
4.	Each air compressor package must include an Inlet Air Filter. Inlet air filtration must be accomplished by a large 99.99% efficient @ 3 micron or larger, dry type, air filter (efficiency testing to ISO 12103-1 A2 fine dust standard).	

5.	Each air compressor package must include a microprocessor based controls module, which provides for starting, variable speed control, pressure control, operating control, cycling between all compressors for uniform run-time, and safety control of the unit. The microprocessor must be designed to be a complete communication system between the compressor and the operator, service technician, facilities maintenance personnel or anyone requiring information regarding the safety, efficiency, operation, and maintenance of the compressor. Controls must allow for operation of the equipment as per the Control Sequence outlined in specification section 22 15 00.01 – <i>Air Compressors</i> .	
6	Each air compressor package must be supplied with safety relief valves (ASME National Board Registered) in both the inter-stage and final discharge piping.	
7.	Each air compressor package must include a check valve installed after the moisture separator to prevent back flow from the air system.	
8.	Each air compressor package must include high temperature and pressure safety shutdowns for both compression stages.	
9.	Each air compressor cabinet must be designed to safely contain components with aesthetically pleasing appearance, ergonomically planned maintenance access, and excellent sound attenuation. The compressor cabinet and controls must be rated for NEMA 1 (IP23) protection.	
10	Each air compressor package must have a 3/60/575V, IP55 Main Drive Motor. If the compressor drive voltage is other than 575V, the supplier must provide a transformer to provide the required output voltage.	
11.	A primary power transformer must be provided with each air compressor (if required).	
12.	Each air compressor package must deliver 103 L/s (219 cfm) of free air delivery at 863 kPa (125 psig) maximum working pressure.	
13.	Each air compressor package must not exceed 74 dB (A) when in operation.	
14.	The manufacturer must review work involved in handling, installation/application, and protection and cleaning of its products, and submit written reports, in acceptable format, to verify compliance of work with Contract.	

15.	Each air compressor package must be able to be disassembled with each piece not to exceed 454 kg. (1,000 lbs.) and PHAC's 71" height and 32" wide limitations. All re-assembly will be by PHAC's Certified Technician to not void the warranty.	
16.	The manufacturer must provide documentation that the equipment is acceptable.	
17	The supplier/manufacturer must provide training to the operating staff (off site) in the operation and maintenance of the compressors and must assist in the preparation of a monitoring and test log book.	
18.	Reports must be obtained from Departmental Representative and reviewed for conformance to manufacture's specifications and confirmation of acceptable operation.	
19.	Shop Drawings: Shop drawings must be submitted to indicate equipment, dimensions, extent of equipment piping system, etc. a. Vertical and horizontal piping locations and elevations and connections details. b. Other details including: Valves, Air Compressors and Air Receiver Tanks.	
20.	Test Reports: certified test reports must be submitted from approved independent testing laboratories indicating compliance with specifications for air quality.	
21.	Instructions: Manufacturer's installation instructions must be submitted.	
22.	Closeout Submittals: Maintenance and engineering data must be submitted for incorporation into manual.	

ANNEX "B"

BASIS OF PAYMENT

It is **MANDATORY** that Bidders submit firm prices/rates for the period of the proposed Contract for all items listed hereafter. **This section, when completed, will be considered as the Bidder's financial proposal.**

Bidders shall provide bids as per unit of issue requested. It is the responsibility of the bidder to provide conversion to the unit of issue requested. Failure to do so will render the bid non-responsive without further consideration.

Should there be an error in the extended pricing of the bidder's proposal, the unit pricing shall prevail and the extended pricing shall be corrected in the evaluation. Any errors in the quantities of the Bidder's proposal shall be changed to reflect the quantities stated in the RFP.

Prices quoted must remain firm for the period of the Contract. Prices **MUST** include ALL costs associated with providing the work in accordance with the Requirement, Annex A attached herein. GST, if applicable, is to be shown as a separate item on any resulting invoice. Payment will be made in accordance with the following pricing.

FOB Destination: Public Health Agency of Canada
TBD
Winnipeg, Manitoba
Canada

Pricing must be in Canadian funds.

TABLE 1: AIR COMPRESSOR REPLACEMENTS – delivery must be on or before June 30, 2018

Firm Unit Pricing

Item	Description	Qty	Unit of Issue	Unit Price	Extended Price
1	Air Compressor Package in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Numbers: _____	4	each	\$	\$
2.	Delivery charges , including freight and offloading charges, FOB Destination to PHAC Winnipeg, MB.	1	each	\$	\$

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Client Ref. No. - N° de réf. du client
ET025-180586

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-7-40141

Buyer ID - Id de l'acheteur
wpg016
CCC No./N° CCC - FMS No./N° VME

TABLE 2: WARRANTY, TRAINING – delivery must be on or before November 30, 2018

Firm Unit Pricing

Item	Description	Qty	Unit of Issue	Unit Price	Extended Price
3.	Warranty in accordance with the mandatory performance specification detailed in Annex A, Requirement.	4	each	\$	\$
4.	Off-site Training in accordance with the mandatory performance specification detailed in Annex A, Requirement. All-inclusive price.	1	each	\$	\$

Solicitation No. - N° de l'invitation
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Amd. No. - N° de la modif.
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WPG-7-40141

Buyer ID - Id de l'acheteur
wpg016
CCC No./N° CCC - FMS No./N° VME

ANNEX “C” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Bidder must identify which electronic payment instruments they are willing to accept for payment of invoices.

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

- () Direct Deposit (Domestic and International);
- () Electronic Data Interchange (EDI);

1.1 PRECEDENCE

- .1 Division 1 Sections take precedence over technical specification sections in other Specification Divisions.

1.2 WORK COVERED BY CONTRACT DOCUMENTS

- .1 Work of this Contract comprises the supply and shipping of breathing air compressors.
- .2 Refer to Specification Sections for division of scope.

1.3 DEFINITIONS

- .1 The word "provide" means "supply and verify".
- .2 The term "Occupant" means the organization who is, or will be, occupying the building site.
- .3 The "Contractor" refers to a separate contractor engaged by Department Representative to provide the installation of the equipment.

1.4 WORK SEQUENCE

- .1 Upon award of contract, the vendor will submit shop drawings for approval. Manufacture of the components will follow written approval of the shop drawings.
- .2 Equipment will be run through start-up tests by Owner after reassembly and installation.
- .3 Compressors to be delivered to the client-owned warehouse in Winnipeg.

1.5 TIME OF COMPLETION

- .1 Delivery of the equipment to be executed within 12 weeks from receipt of shop drawing approval. Commence planning and preparatory work immediately upon receipt of official notification of acceptance of Contract and complete the work within time stipulated in the Tender.

END OF SECTION

PART 1 General

1.1 REFERENCES

- .1 American Society of Mechanical Engineers (ASME)
 - .1 ASME Boiler and Pressure Vessel Code Section VIII Pressure Vessels.
 - .1 BPVC-VIII B, BPVC Section VIII - Rules for Construction of Pressure Vessels Division 1.
 - .2 BPVC-VIII-2 B, BPVC Section VIII - Rules for Construction of Pressure Vessels Division 2 - Alternative Rules.
 - .3 BPVC-VIII-3 B, BPVC Section VIII - Rules for Construction of Pressure Vessels Division 3 - Alternative Rules High Press Vessels.
- .2 Canadian Standards Association (CSA International)
 - .1 CSA B51, Boiler, Pressure Vessel, and Pressure Piping Code.
 - .2 CSA Z180.1-13, Compressed Breathing Air and Systems

1.2 SUBMITTALS

- .1 Shop Drawings:
 - .1 Submit shop drawings to indicate equipment, dimensions, extent of equipment piping system, etc.
 - .1 Vertical and horizontal piping locations and elevations and connections details.
 - .2 Other details including: Valves, Air Compressors and Air Receiver Tanks.
 - .3 Test Reports: submit certified test reports from approved independent testing laboratories indicating compliance with specifications for air quality.
 - .4 Instructions: submit manufacturer's installation instructions.
 - .5 Closeout Submittals: submit maintenance and engineering data for incorporation into manual.

PART 2 Products

2.1 AIR COMPRESSORS

- .1 General: Two-stage, air-cooled, rotary, oil-free, variable speed drive air compressor package.
- .2 Compressor package shall include:
 - .1 Inlet Air Filter. Inlet air filtration is accomplished by a large 99.99% efficient @ 3 micron or larger, dry type, air filter (efficiency testing to ISO 12103-1 A2 fine dust standard).
 - .2 Control Module. The compressor shall include microprocessor based controls module, which provides for starting, variable speed control, pressure control, operating control, cycling between all compressors for uniform run-time, and safety control of the unit. The microprocessor shall be designed to be a complete communication system between the compressor and the operator, service technician, facilities maintenance personnel or anyone requiring information regarding the safety, efficiency, operation, and maintenance of the compressor.

Controls shall allow of r operation of the equipment as per the Control Sequence outlined below.

- .3 Safety Control. Compressors shall be supplied with safety relief valves (ASME National Board Registered) in both the inter-stage and final discharge piping. A check valve shall be installed after the moisture separator to prevent back flow from the air system. High temperature and pressure safety shutdowns shall be provided for both compression stages.
- .4 Cabinet: The cabinet shall be designed to safely contain components with aesthetically pleasing appearance, ergonomically planned maintenance access, and excellent sound attenuation. The compressor cabinet and controls shall be rated for NEMA 1 (IP23) protection.
- .5 3/60/575V, IP55 Main Drive Motor. If the compressor drive voltage is other than 575V, the supplier shall provide a transformer to provide the required output voltage. Refer to Air Compressor Schedule (Drawing H-04).
- .3 Accessories:
 - .1 Primary power transformer (if required).
- .4 Capacity: 103 L/s (219 cfm) of free air delivery at 863 kPa (125 psig) maximum working pressure.
- .5 Noise Level: 74 dB (A) maximum.

2.2 CONTROL SEQUENCE

- .1 The first two (2) air compressors, PS01AC02-1 and PS01AC02-2, will carry the required maximum loading and shall be the “Primary” air compressors and air purification unit PS01AC02-1PF shall be the “Primary” air purifier. The “Primary” air compressors shall operate automatically on lead-lag mode. PS01AC02-1 shall initially run and maintain the system breathing air pressure storage requirement of 794 kPa (115 psig). The lag compressor, PS01AC02-2, will start after 20.7 kPa (3 psi) pressure drop. The “Primary” units are designed to carry the required maximum breathing air loading of the facility.
- .2 The next two (2) air compressors, PS01AC02-3 and PS01AC02-4, shall be the “Secondary” air compressors and air purification unit PS01AC02-2PF shall be the “Secondary” air purifier. The “Secondary” units will have the same capacity and controls configuration (lead-lag) as the “Primary” units and shall be programmed to be used during preventive maintenance or equipment failure of the “Primary” units.
- .3 The building’s facility maintenance personnel can alternately program the switching of the “Primary” units to “Secondary” units and vice-versa.
- .4 In the event of “Primary” and “Secondary” air system failure, emergency breathing air shall be provided from the 240-gallon air receiver tanks. This will meet the breathing air requirement to exit the area safely while maintaining required air flows for all the occupants.
- .5 All 4 compressors (PS01AC02-1, PS01AC02-2, PS01AC02-3 and PS01AC02-4) shall be able to run with either air purifier.

PART 3 Execution

3.1 MANUFACTURER'S INSTRUCTIONS

- .1 Compliance: comply with manufacturer's written recommendations or specifications, including product technical bulletins, handling, storage and installation instructions, and datasheet.

3.2 FIELD QUALITY CONTROL

- .1 Site Tests/Inspection:
 - .1 Departmental Representative shall coordinate commissioning and calibration of each unit after installation and test the pressure and quality of air; per manufacturing instructions.
- .2 Supplier/Manufacturer's Field Services:
 - .1 Have manufacturer of products supplied under this Section review work involved in handling, installation/application, and protection and cleaning of its products, and submit written reports, in acceptable format, to verify compliance of work with Contract. Air compressors must be able to be disassembled with each piece not to exceed 454 kg. (1,000 lbs.) and PHAC's 71" height and 32" wide limitations. All re-assembly on site shall be by the Owner's Certified Technician. The manufacturer shall provide documentation that the equipment is acceptable. The supplier/manufacturer shall provide training to the operating staff (off site) in the operation and maintenance of the compressors and is to assist in the preparation of a monitoring and test log book.
 - .2 Schedule site visits to review work at stages listed:
 - .1 No site Visits.
- .3 Obtain reports from Departmental Representative and review for conformance to manufacture's specifications and confirmation of acceptable operation.
- .4 END OF SECTION

1.1 SECTION INCLUDES

- .1 Shop drawings.
- .2 Product data, test reports, certificates.
- .3 Manufacturer's instructions and field reports.

1.2 ADMINISTRATIVE

- .1 Submit to Departmental Representative submittals listed for review. Submit shop drawing within 1 week of contract award to not cause delay in Work. Failure to submit in ample time is not considered sufficient reason for extension of Contract Time and no claim for extension by reason of such default will be allowed.
- .2 Do not proceed with Work affected by submittal until review is complete.
- .3 Present shop drawings, product data in SI Metric units.
- .4 Where items or information is not produced in SI Metric units converted values are acceptable.
- .5 Review submittals prior to submission to Departmental Representative. This review represents that necessary requirements have been determined and verified, or will be, and that each submittal has been checked and coordinated with requirements of Work and Contract Documents. Submittals not stamped, signed, dated and identified as to specific project will be returned without being examined and considered rejected.
- .6 Notify Departmental Representative, in writing at time of submission, identifying deviations from requirements of Contract Documents stating reasons for deviations.

1.3 SHOP DRAWINGS AND PRODUCT DATA

- .1 Shop drawings that do not include the stamp, date, and signature of the person responsible for reviewing the shop drawings, before submittal to the Departmental Representative, will be rejected and returned without being examined.
- .2 Submit shop drawings bearing stamp and signature of qualified professional engineer registered or licensed in Province of Manitoba, Canada where specifically requested in the specifications. Shop drawings not bearing the required Engineer's stamp will be rejected and returned without being examined.
- .3 Indicate materials, methods of construction and attachment or anchorage, erection diagrams, connections, explanatory notes and other information necessary for completion of Work. Where articles or equipment attach or connect to other articles or equipment, indicate that such items have been coordinated, regardless of Section under which adjacent items will be supplied and installed. Indicate cross references to design specifications.
- .4 Adjustments made on shop drawings by the Departmental Representative are not intended to change the Contract Price. If it is deemed that such adjustments affect the value of Work, state such in writing to the Departmental Representative prior to proceeding with fabrication or the Work.
- .5 Make changes in shop drawings that the Departmental Representative may require, consistent with Contract Documents. When resubmitting, notify the Departmental Representative in writing of any revisions other than those requested.
- .6 Accompany submissions with transmittal letter, containing:

- .1 Date.
- .2 Project title and number.
- .3 Contractor's name and address.
- .4 Identification and quantity of each shop drawing, product data, and samples.
- .5 Other pertinent data.
- .7 Submissions include:
 - .1 Date and revision dates.
 - .2 Project title and number.
 - .3 Name and address of:
 - .1 Subcontractor.
 - .2 Supplier.
 - .3 Manufacturer.
 - .4 Contractor's stamp, signed by Contractor's authorized representative certifying approval of submissions, verification of field measurements and compliance with Contract Documents.
 - .5 Details of appropriate portions of Work as applicable:
 - .1 Fabrication.
 - .2 Layout, showing dimensions, including identified field dimensions, and clearances.
 - .3 Setting or erection details.
 - .4 Capacities.
 - .5 Performance characteristics.
 - .6 Standards.
 - .7 Operating weight.
 - .8 Wiring diagrams.
 - .9 Single line and schematic diagrams.
 - .10 Relationship to adjacent work.
- .8 Submit one (1) digital file in Adobe PDF file format of the following submittals:
 - .1 Shop drawings for each requirement requested in specification sections and as the Departmental Representative may reasonably request.
 - .2 Product data sheets or brochures for requirements requested in specification Sections and as requested by Departmental Representative where shop drawings will not be prepared due to standardized manufacture of product.
 - .3 Test reports for requirements requested in specification Sections and as requested by Departmental Representative.
 - .1 Report signed by authorized official of testing laboratory that material, product or system identical to material, product or system to be provided has been tested in accord with specified requirements.
 - .2 Testing must have been within three years of date of contract award for project.
 - .4 Certificates for requirements requested in specification Sections and as requested by Departmental Representative.
 - .1 Statements printed on manufacturer's letterhead and signed by responsible officials of manufacturer of product, system or material attesting that product, system or material meets specification requirements.
 - .2 Certificates must be dated after award of project contract, complete with project name.
 - .5 Manufacturers' instructions for requirements requested in specification Sections and as requested by Departmental Representative.

- .1 Pre-printed material describing installation of product, system or material, including special notices and Material Safety Data Sheets concerning impedances, hazards and safety precautions.
- .6 Manufacturer's field reports for requirements requested in specification Sections and as requested by Departmental Representative.
 - .1 Documentation of the testing and verification actions taken by manufacturer's representative to confirm compliance with manufacturer's standards or instructions.
- .9 Delete information not applicable to project.
- .10 Supplement standard information to provide details applicable to project.
- .11 If upon review by the Departmental Representative, no errors or omissions in compliance with the Contract Documents are discovered or if only minor corrections are made, copies will be returned and fabrication and installation of Work may proceed. If, however, shop drawings are rejected, noted copy will be returned and resubmission of corrected shop drawings, through the same procedure indicated above, must be performed before fabrication and installation of Work may proceed.
- .12 No extension of Contract Time will be allowed for delays in the Work which may be caused for Departmental Representative's rejection of shop drawings.
- .13 Shop drawings which contain deviations from the Contract Documents which are not presented to the Departmental Representative in writing, as specified in General Condition GC 3.10, will rejected and returned without being examined.
- .14 All data/drawings, reports, etc. must be reviewed by security and are not permitted to leave the facility.
- .15 All documents must be returned at the end of the project.

END OF SECTION