



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

Title - Sujet Autoclave	
Solicitation No. - N° de l'invitation 01633-180213/A	Date 2018-04-11
Client Reference No. - N° de référence du client 01633-180213	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-010-10523	
File No. - N° de dossier WPG-7-40285 (010)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-05-22	Time Zone Fuseau horaire Central Daylight Saving Time CDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Rumbolt, Ian	Buyer Id - Id de l'acheteur wpg010
Telephone No. - N° de téléphone (204) 260-9623 ()	FAX No. - N° de FAX (204) 983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF AGRICULTURE AND AGRI-FOOD 2701 GRAND VALLEY RD PO BOX 1000A RR3 BRANDON Manitoba R7A5Y3 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Western
Region
Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6

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

Autoclave

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION 2

1.1 REQUIREMENT2

1.2 DEBRIEFINGS2

1.3 TRADE AGREEMENTS2

PART 2 - BIDDER INSTRUCTIONS 2

2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS2

2.2 SUBMISSION OF BIDS2

2.3 ENQUIRIES - BID SOLICITATION3

2.4 APPLICABLE LAWS3

PART 3 - BID PREPARATION INSTRUCTIONS 3

3.1 BID PREPARATION INSTRUCTIONS3

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION 4

4.1 EVALUATION PROCEDURES4

4.2 BASIS OF SELECTION5

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION 5

5.1 CERTIFICATIONS REQUIRED WITH THE BID5

5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION5

PART 6 - RESULTING CONTRACT CLAUSES 6

6.1 SECURITY REQUIREMENTS6

6.2 REQUIREMENT6

6.3 STANDARD CLAUSES AND CONDITIONS6

6.4 TERM OF CONTRACT6

6.5 AUTHORITIES7

6.6 PAYMENT8

6.7 CERTIFICATIONS AND ADDITIONAL INFORMATION8

6.8 APPLICABLE LAWS9

6.9 PRIORITY OF DOCUMENTS9

6.10 *SACC MANUAL CLAUSES*9

6.11 INSPECTION AND ACCEPTANCE9

ANNEX “A” 10

REQUIREMENT10

ANNEX “B” 11

BASIS OF PAYMENT11

ANNEX “C” TO PART 3 OF THE BID SOLICITATION 12

ELECTRONIC PAYMENT INSTRUMENTS12

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 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.

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.

2.2.1 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the

Contracting Authority at least Five (5) days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

2.3 Enquiries - Bid Solicitation

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

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the 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 hard copy 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

Mandatory Technical Criteria

Bidders must meet all mandatory evaluation criteria included in Annex "A" and Appendix 1 Minimum Mandatory Criteria.

4.1.2 Financial Evaluation

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

4.2 Basis of Selection

4.2.1 Basis of Selection – Mandatory Technical Criteria

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/programs/employment-equity/federal-contractor-program.html#) 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

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 (04-04-2016), 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

Solicitation No. - N° de l'invitation
01633-180213/A
Client Ref. No. - N° de réf. du client
01633-180213

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-7-40285

Buyer ID - Id de l'acheteur
wpg021
CCC No./N° CCC - FMS No./N° VME

The period of the Contract is from date of Contract to July 31, 2019 inclusive.

6.4.2 Delivery Date

All the deliverables must be received on or before September 30, 2018.

6.4.3 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: Ian Rumbolt
Title: Student Procurement Officer
Public Works and Government Services Canada
Acquisitions Branch
Address: 100-167 Lombard Avenue, Winnipeg, Manitoba, R3B 0T6

Telephone: 204 260 9623
E-mail address: Ian.Rumbolt@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:

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:
Organization:
Address:

Telephone:
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 firm unit price as specified in Annex B for a cost of \$ to be determined at Contract Award. 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

SACC Manual Clause [H1001C](#) (2008-05-12), Multiple Payments.

6.6.3 SACC Manual Clauses

[A9117C](#) (2007-11-30) T1204 – Direct Request by Customer Department.

[C2000C](#) (2007-11-30) Taxes – Foreign-based Contractor.

6.6.4 Electronic Payment of Invoices – Contract

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

To be determined.

6.6.5 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.

6.7 Certifications and Additional Information

6.7.1 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.

6.8 Applicable Laws

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

6.9 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, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____;

6.10 SACC Manual Clauses

[A9068C](#) (2010-01-11), Government Site Regulations
[B1501C](#) (2006-06-16), Electrical Equipment
[B7500C](#) (2006-06-16), Excess Goods
[G1005C](#) (2016-01-28), Insurance

6.11 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.

Solicitation No. - N° de l'invitation
01633-180213/A
Client Ref. No. - N° de réf. du client
01633-180213

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-7-40285

Buyer ID - Id de l'acheteur
wpg021
CCC No./N° CCC - FMS No./N° VME

ANNEX "A"

REQUIREMENT

(See attached Annex A Requirement)

Solicitation No. - N° de l'invitation
01633-180213/A
Client Ref. No. - N° de réf. du client
01633-180213

Amd. No. - N° de la modif.
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WPG-7-40285

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

ANNEX "B"

Basis of Payment

(See attached Annex B Basis of Payment)

Solicitation No. - N° de l'invitation
01633-180213/A
Client Ref. No. - N° de réf. du client
01633-180213

Amd. No. - N° de la modif.
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WPG-7-40285

Buyer ID - Id de l'acheteur
wpg021
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);

Annex A

Requirement

Autoclave

Background

Department : The Department of Agriculture and Agri-Food Canada's mission is to create a world leading agricultural and food economy which will benefit all Canadians. Agriculture and Agri-Food Canada also provides leadership in the growth and development of a competitive, innovative, and sustainable Canadian agriculture and Agri-Food sector.

Reason for Tender: The Autoclave will be used for various activities including sterilization of lab equipment, materials and waste. The main use will be sterilizing a large volume of corn for disease research which is done in trays.

Requirement

Specific Requirement: Agriculture and Agri-Food Canada has a requirement for the supply and delivery of one Autoclave, along with commissioning and training. The Autoclave must meet all mandatory specifications listed in Appendix 1, Minimum Mandatory Criteria. The unit must be installed on-site at the Brandon Research & Development Centre and basic training must be provided to staff.

Delivery Location

Street Address: AAFC - Brandon Research and Development Centre, 2701 Grand Valley Road
City: Brandon
Province: Manitoba
Country: Canada
Postal/ZIP Code: R7A 5Y3

Mandatory Delivery Date

Delivery Date: Delivery of autoclave to Brandon Research Development Centre by July 31, 2018.
Commissioning and training by September 30, 2018.

Appendix 1 to Annex A

Minimum Mandatory Criteria

A complete list of the minimum mandatory performance specifications are detailed below in Minimum Mandatory Performance Specifications-“Compliance Matrix”. Bidders are to clearly demonstrate compliance with each mandatory specification.

1. Bidders are requested to provide the Manufacturer and model number offered.
2. It is requested that supporting technical documentation, including but not limited to, specification sheets, technical brochures, photographs or illustrations be provided with the bid at solicitation close and be cross-referenced on the Compliance Matrix for each performance specification to outline where in the supporting technical documentation it demonstrates compliance. It is the Bidders responsibility to ensure that the submitted supporting technical documentation provides detail to prove that the proposed product(s) meet the requirements of the Performance Specification. If published supporting 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 supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period, will deem the bid non-responsive and the bid will be 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 performance specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.
6. Failure to meet each performance specification will result in the bid being deemed non-responsive, and be given no further consideration.

All work and materials herein specified must meet and maintain minimum Canadian and Provincial certification(s) and approval(s) as applicable by Industry Standards.

	Bidder Name:		
	Address:		
	Representative:		
	Phone/Email:		
	PBN/Vendor Code:		
<p>Bidder acknowledges that the information provided in the Matrix below is true. The Bidder accepts that this document will be considered as part of the bidders proposal and will be evaluated to determine it's suitability.</p>			
Item	Performance Specification Description	Specification being offered: Bidder should record in this column how they meet the performance specification.	Cross Reference: In this column, Bidders should cross-reference where this performance specification is indicated in their supporting documents.
	Mandatory Specifications		
DIMENSIONS 1			
1.1	Minimum chamber dimensions must be 660mm x 660mm x 990mm (w x h x d).		

1.2	Must include loading cart and transfer carriage capable of holding 6 – 330mm x 102mm x 533mm (w x h x d) trays with weights up to 500lbs. Both carriage and cart must be constructed of 316L stainless steel.		
1.3	Unit will be free standing with a stainless steel cabinet enclosure.		
1.4	Total footprint of the autoclave and enclosure must not exceed the following dimensions: 1500mm x 1250mm x 2000mm (LxWxH).		
CHAMBER & INTEGRAL STEAM GENERATOR - 2			
2.1	Chamber must have a single hinged door (hinge on the left when facing the chamber door).		
2.2	Chamber door must lock and seal by mechanical means and have a door interlock switch to prevent the start of a cycle if the door is not sealed.		
2.3	Chamber must be of stainless steel construction.		
2.4	Exterior of jacket must be insulated.		
2.5	Internal steam baffles to prevent wetting of load.		
2.6	Chamber must also come with two 316L stainless steel wire shelves (removable).		
2.7	All piping must be threaded brass or stainless steel.		
2.8	Must have an integral steam boiler (carbon steel) mounted under the chamber.		
2.9	Boiler must not exceed 30kW.		
2.1	Boiler must be 208V, 3pH.		
2.11	Manufacturer must specify wire and breaker size.		
2.12	Boiler must be equipped with automatic blow down.		
CONTROLS - 3			
3.1	Controls will have a separate 115V power source.		
3.2	Controls must be based on a PLC platform.		

3.3	Control display shall be a touchscreen mounted on the unit. Interface must allow operator to check cycle status and conditions, show jacket and chamber pressures, show fault and alarm messages, keep an accessible history of faults and alarms, and have memory back-up for programmable cycles.		
3.4	Controller must produce audible and visual alarms.		
3.5	Unit must have the capacity for at least 12 customised cycles and come with factory configured cycles for gravity, vacuum leak test, liquids, vacuum, and Bowie-Dick test.		
3.6	Must have programmable blow-down times and utility shut downs.		
3.7	Display must have multiple levels of password protection.		
3.8	Unit must have the capability of being remotely accessed via Ethernet connection for troubleshooting by manufacturer.		
3.9	Unit must be equipped with printer and mechanism to catch printed paper.		
3.1	Unit must have separate pressure gauges that can be viewed at the front of the unit.		
3.11	Vacuum for cycles to be achieved using a "water-ejector" system.		
ACCESSORIES AND WARRANTY - 4			
4.1	Unit must include a preventative maintenance parts package and 12 additional rolls of printer paper.		
4.2	Minimum 1 year warranty starting at the time of commissioning.		
4.3	Bid must include a 3-yr service program. This must include a preventative maintenance program that includes inspection and preventative maintenance by a technician scheduled between Sept. and Dec. yearly starting in 2019. Any repairs identified during inspections must be performed at that time.		
4.4	Must include 2 hard copies of the operator manual, 1 hardcopy of the service manual, 1 hardcopy of the parts manual, and 1 installation manual (if not covered in service manual).		

CERTIFICATIONS AND SPECIAL INSTRUCTIONS - 5			
5.1	Unit must be newly manufactured.		
5.2	Delivery of unit by July 31, 2018.		
5.3	Installation to be completed by AAFC. Manufacturer/vendor to coordinate commissioning and training with site authority no later than September 30, 2018.		
5.4	Unit must have CSA certification.		
5.5	Boiler and Pressure vessel certification, ASME code stamping certifying that the unit can be operated in the Province of Manitoba, Canada.		
5.6	Pressure vessel CRN (Canadian Registration Number).		
5.7	Valves and fittings must be non-proprietary. If required, a cross-reference must be provided to identify common parts for purchase through local suppliers.		
5.8	Unit must fit through a 1676mm x 2007mm door opening.		
5.9	Manuals must be received no later than one month after tender is awarded.		

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 must provide bids as per unit of issued 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 it 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. Pricing must be in Canadian funds.

Bidder Name:	
Address:	
Representative:	
Phone/Email:	
PBN/Vendor Code:	

Pricing Schedule 1

Table 1: Item and Price List

			C1	C2	C3
Item	Description	Unit of Issue	Qty	Firm Unit Price (CAD)	Extended Price (CAD) (C1 x C2)

1	Supply of one (1) Autoclave in accordance with the mandatory performance specifications detailed in Annex A - Requirement. Model Number:	LOT	1		
2	Installation in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All-inclusive price including materials, travel, accommodations and meals.	LOT	1		
3	Training in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All-inclusive price including materials, travel, accommodations and meals.	LOT	1		

4	Delivery charges, including freight and off-loading charges to Agriculture and Agri-Food Canada 2701 Grand Valley Road Brandon, Manitoba, R7A 5Y3	LOT	1		
Extended Price (CAD):					\$0.00

Extended Price (CAD):	\$0.00	
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