



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des
soumissions → TPSGC
10th Floor, 4900 Yonge Street /
10e étage, 4900 rue Yonge
Toronto
Ontario
M2N 6A6

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
Ontario Region
10th Floor, 4900 Yonge Street
Toronto
Ontario
M2N 6A6

Title - Sujet CFB Borden – New Air Compressor	
Solicitation No. - N° de l'invitation W6854-200173/A	Date 2019-09-06
Client Reference No. - N° de référence du client W6854-200173	
GETS Reference No. - N° de référence de SEAG PW-\$TOR-014-7819	
File No. - N° de dossier TOR-9-42036 (014)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-10-21	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Vandonk, Tyler	Buyer Id - Id de l'acheteur tor014
Telephone No. - N° de téléphone (905) 301-5477 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFB BORDEN 1000, BLDG P-154 RM. 217A 16 RAMILLIES ROAD BORDEN Ontario L0M1C0 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 Statement of 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).

1.4 epost Connect service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information."

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](#) (2019-03-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 120 days

2.1.1 SACC Manual Clauses

SACC Manual Clause [B1000T](#) (2014-06-26) Condition of Material - Bid

2.2 Submission of Bids

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

Ontario Region – Tendering Office
10th Floor, 4900 Yonge Street
Toronto, Ontario
M2N 6A6
TPSGC.oreceptiondessoumissions-orbidreceiving.PWGSC@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2003](#), or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (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

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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 Ontario.

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

- If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications

- If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid (4 hard copies)
Section II: Financial Bid (2 hard copies)
Section III: Certifications (2 hard copies)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

- If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Due to the nature of the bid solicitation, bids transmitted by facsimile will not be accepted.

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](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). 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 will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

The Bidder must provide proof and/or verification of the Mandatory Technical Criteria herein through supporting documentation, as applicable. Bidders are required to provide a page reference number by each compliant requirement that refers to the supplied literature.

	MANDATORY TECHNICAL CRITERIA	MET	NOT MET
1	The Contractor must supply one 60 HP air compressor complete with air receiver, refrigerated air dryer and air filters as specified in Appendix 1 to Annex A		
2	The Contractor must provide literature with submitted bids to demonstrate compliance		
3	The Contractor must provide an Air Compressor that is verified and certified by Compressed Air and Gas Institute (CAGI)		

Canada will not evaluate information such as references to website addresses where additional information can be found, or technical manuals or brochures not submitted with the bid. To be considered responsive, proposals must meet all of the mandatory criteria specified in the solicitation document.

4.1.2 Financial Evaluation

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

4.2 Basis of Selection

An offer must comply with the requirements of the Request for Proposal and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for contract award.

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 property 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.

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](#) (2018-06-21), 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 31 March 2020 inclusive.

6.4.2 Delivery Date

All the deliverables must be received on or before 31 March 2020.

6.4.3 Delivery Point

Delivery of the requirement will be made to delivery point listed below:

Real Property Operations Unit (RPOU)
Canadian Forces Base Borden
264 Lundy Lane, Building A-142
Borden, ON L0M 1C0

6.4.4 Shipping Instructions

SACC *Manual* clause [D0035C](#) (2018-06-21) Shipping instructions (Department of National Defence):
Foreign-based contractors

OR

SACC *Manual* clause [D0037C](#) (2016-01-28) Shipping Instructions (Department of National Defence) -
Canadian-based Contractor

6.5 Authorities

6.5.1 Contracting Authority

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The Contracting Authority for the Contract is:

Name: Tyler Vandonk
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Ontario Region

Telephone: 905-301-5477
E-mail address: tyler.vandonk@pwgsc.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: *(insert at contract award)*

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

(insert at contract award)

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 in Annex B for a cost of \$ _____ *(insert the amount at contract award)*. Customs duties are *included* and Applicable Taxes are extra.

6.6.2 Limitation of Price

SACC Manual clause C6000C (2017-08-17) Limitation of Price

6.6.3 Terms of Payment – Single Payment

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

6.6.4 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);

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 Ontario.

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](#) (2018-06-21) Goods (Medium Complexity);
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment; and

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(e) the Contractor's bid dated _____ **(insert date of bid).**

6.11 Defence Contract

SACC Manual clause A9006C (2012-07-16) Defence Contract

6.12 SACC Manual Clauses

SACC Manual clause D6010C (2007-11-30) Palletization

ANNEX A: REQUIREMENT

1. BACKGROUND

Building A-243 at Canadian Forces Base (CFB) Borden serves as an Aircraft Refinishing Training Facility. The facility contains classrooms and various workshops, including plastic blasting media workshop (PMB), which teaches students how to complete non-chemical methods of paint stripping. PMB is a dry abrasive blasting process that is accomplished using two RAM31 cabinets, each requiring 125 cfm of air flow @100 psi. The existing air compressors at A-243 are approaching their life expectancy, hence are due for replacement. In addition, due to upcoming major renovations at A-243, the entire school has been temporarily relocated to building A-142, where supply of compressed air is insufficient to support unit's training requirements. The intent of this project is to provide an air compressor assembly that for the duration of relocation will be installed and used at the temporary location at A-142. Once the renovations at A-243 are completed, the new air compressor will be moved to Refinishing Facility to replace the existing one.

2. REQUIREMENT

Real Property Operations Unit (RPOU) Borden requires the supply and delivery of one (1) 60 HP air compressor complete with air receiver, refrigerated air dryer and air filters.

3. REFERENCE DOCUMENTS

- i) NBC - National Building Code of Canada (latest edition), errata, revisions and supplements.
- ii) Latest editions of applicable codes, standards, specifications and guidelines referenced in the NBC
 - a) ASME Boiler and Pressure Vessel Code Section VIII Pressure Vessels.
 - .1 BPVC-VIII B - 2004, BPVC Section VIII - Rules for Construction of Pressure Vessels Division 1.
 - .2 BPVC-VIII-2 B - 2004, BPVC Section VIII - Rules for Construction of Pressure Vessels Division 2 Alternative Rules.
 - b) .1 BPVC-VIII-3 B - 2004, BPVC Section VIII - Rules for Construction of Pressure Vessels Division 3

Alternative Rules High Press Vessels.
- iii) NFC - National Fire Code (latest version)
- iv) CEC - Canadian Electrical Code (latest version)
- v) OESC - Ontario Electrical Safety Code (latest version)
- vi) OHSA – Occupational Health and Safety Act
- vii) Underwriters Laboratories of Canada (ULC)
 - a) ULC-S115-2011, Fire Tests of Firestop Systems

4. LOCATION OF THE SITE:

CFB Borden is located on County Road 90, 23 kms west of Barrie, Ontario.

a. SITE ACCESS

- i) Upon entering the Base, the Contractor has voluntarily consented to a search of his vehicle and its contents while on any part of CFB Borden and said military establishments, by the Base Commander or person designated by him.
- ii) The purpose of any search conducted is to ensure the security of CFB Borden and said military establishments, and/or material or classified information belonging to the Canadian Armed Forces.

5. GENERAL REQUIREMENTS

- i. Contractor must supply all materials, equipment and transportation.
- ii. Deliver materials to avoid damage in any manner.
- iii. All material must be new and carry CSA and/ or ULC approvals
- iv. The Contractor must provide equipment specifications, shop drawings and operation and maintenance manuals within 1 week of Contract Award.

APPENDIX 1 to ANNEX A: REQUIREMENT SPECIFICATIONS

ITEM	SPECIFICATIONS	LOCATION IN BID WHERE CRITERIA IS ADDRESSED	BIDDER'S COMMENTS/R ESPONSE
A.	Air Compressor Requirements		
	Supplier must state the unit's:		
	<u>Make:</u>		
	<u>Model:</u>		
1	Single stage, air-cooled, oil flooded, direct-gear drive rotary screw compressor		
2	Heat discharged from the top (vertical)		
3	Air intake filter		
4	Full enclosure		
5	Vibration isolation: 95% minimum efficiency		
6	CRN and ASME rated aftercooler		
7	CSA labeled and approved electrical controls and wiring		
8	Microprocessor controller. Compressor to be capable of remote monitoring and integration into BAS		
9	Load no load control and timed shutdown		
10	Air filter and air/oil separation system		
11	Integrated spin-on oil filter		
12	Integrated thermostatic thermal mixing valve		
13	Moisture separator		
14	Pressure gauges, safety valve and blow down valve		
15	Motor: standard TEFC, high efficiency, protected, 45 KW (60 HP), capable of supporting continuous operation of two RAM31 cabinets, each requiring 125 cfm of air at 100 psi.		
16	Capacity: 125 L/s (265 cfm) of free air at discharge pressure of 796 kPa (115 psig)		
17	Voltage: 575/3/60		
18	Sound levels not to exceed 75 dba		
19	5 year warranty		
20	CAGI performance verification required		
B.	Air Receiver Requirements		
	Supplier must state the unit's:		
	<u>Make:</u>		

	<u>Model:</u>		
21	Vertical tank: to CSA B51, ASME Section VIII and provincial regulations, for working gauge pressure of max pressure 165 psig (1034 kPa)		
22	Nominal capacity of 32 m3 (240 USG)		
23	Accessories: complete receiver assembly w/ adjustable pressure regulator, safety relief valve(s), pressure gauge(s), drain cock and automatic condensate drain w/ trap		
24	Provincial inspector's certificate and label		
25	Finish: shop primed, ready for field painting		
C.	Refrigerated Air Dryer		
	Supplier must state the unit's: <u>Make:</u> <u>Model:</u>		
26	Self-contained, hermetically sealed, complete with air cooled stainless steel heat exchanger, stainless steel Thermostatic Expansion Valve (TXV), non-cycling compressor, automatic controls, moisture removal trap, internal wiring & piping, and refrigerant charge		
27	Inlet and outlet connections to be factory insulated		
28	Diaphragm non-fouling solenoid drain valve		
29	Full suction and discharge service ports		
30	Freeze proof controls		
31	Moisture separator		
32	Hot gas by-pass		
33	Liquid dryer		
34	Pre-filter/Filter each c/w auto drain and deferential pressure gauge		
35	Complete with motor starter and controls		
36	Refrigerant type: R404a		
37	Capacity: Suitable for air flow of 500 cfm @ 100 psi.		

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38	Electrical supply: 575 V, 3 phase, 60 cycle		
D.	Air Filters		
	Supplier must state the unit's: <u>Make:</u> <u>Model:</u>		
39	Water Separator Filter and Oil Removal Filter		
40	Design for Air Flow Capacity of 500 cfm @ 100 psi.		
41	Operating temperature: minus 18 degrees C to plus 52 degrees C.		
42	Particle removal: 0.01 micron		
43	Maximum remaining oil content: 0.01 ppm.		
Additional Requirements			
44	All equipment must be supplied with Operation and Maintenance Manuals		
45	Supplier must provide technical support via phone and email within warranty period		
46	DND will install equipment. Supplier must commission equipment installation and performance		

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ANNEX B: BASIS OF PAYMENT

The unit prices below must be firm and in Canadian funds including Canadian customs duties, excise taxes, and delivery charges which are to be Delivered Duty Paid (DDP) to destination as indicated herein (Incoterms 2000).

The amount of Goods and Services Tax must be shown as a separate item.

Product Description	Qty	Unit of Issue	Price
60 HP air compressor as specified in Statement of Requirement	1	Each	
Air Receiver	1	Each	
Refrigerated Air Dryer	1	Each	
Air Filter	1	Each	
Commission Equipment Installation and Performance	1	Each	

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ANNEX C to PART 3 OF THE BID SOLICITATION: ELECTRONIC PAYMENT INSTRUMENTS

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

- ☐ VISA Acquisition Card;
- ☐ MasterCard Acquisition Card;
- ☐ Direct Deposit (Domestic and International);
- ☐ Electronic Data Interchange (EDI);
- ☐ Wire Transfer (International Only);