



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des
soumissions/Travaux publics et Services
gouvernementaux Canada

See herein for bid submission
instructions/

Voir la présente pour les
instructions sur la présentation
d'une soumission

NA

Ontario

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 Glove Box	
Solicitation No. - N° de l'invitation W0114-210003/A	Date 2021-11-03
Client Reference No. - N° de référence du client W0114-21-0003	
GETS Reference No. - N° de référence de SEAG PW-\$TOR-003-8103	
File No. - N° de dossier TOR-1-44060 (003)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2021-11-19 Heure Normale du l'Est HNE	
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: Tony, Fong	Buyer Id - Id de l'acheteur tor003
Telephone No. - N° de téléphone (416) 482-0839 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Department of Chemistry and Chemical Engineering Royal Military College 11 General Crerar Crescent Kingston, ON K7K 7B4	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée See Herein – Voir ci-inclus	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	4
1.1 STATEMENT OF REQUIREMENT	4
1.2 DEBRIEFINGS	4
1.3 EPOST CONNECT SERVICE	4
PART 2 - BIDDER INSTRUCTIONS	5
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	5
2.2 SUBMISSION OF BIDS	5
2.3 ENQUIRIES - BID SOLICITATION	5
2.4 APPLICABLE LAWS	6
2.5 BID CHALLENGE AND RECOURSE MECHANISMS	6
PART 3 - BID PREPARATION INSTRUCTIONS	7
3.1 BID PREPARATION INSTRUCTIONS	7
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	8
4.1 EVALUATION PROCEDURES	8
4.2 BASIS OF SELECTION	8
PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION	9
5.1 CERTIFICATIONS REQUIRED WITH THE BID	9
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	9
PART 6 - RESULTING CONTRACT CLAUSES	11
6.1 SECURITY REQUIREMENTS	11
6.2 STATEMENT OF REQUIREMENT	11
6.3 STANDARD CLAUSES AND CONDITIONS	11
6.4 TERM OF CONTRACT	11
6.5 AUTHORITIES	11
6.6 PAYMENT	12
6.7 CERTIFICATIONS AND ADDITIONAL INFORMATION	13
6.8 APPLICABLE LAWS	13
6.9 PRIORITY OF DOCUMENTS	13
6.10 SACC MANUAL CLAUSES	14
6.11 DISPUTE RESOLUTION	14
ANNEX A	15
STATEMENT OF REQUIREMENT	15
ANNEX B	17
BASIS OF PAYMENT	17
ANNEX C	18

Solicitation No. - N° de l'invitation
W0114-210003/A
Client Ref. No. - N° de réf. du client
W0114-210003

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-1-44060

Buyer ID - Id de l'acheteur
TOR003
CCC No./N° CCC - FMS No./N° VME

MANDATORY TECHNICAL EVALUATION CRITERIA.....	18
ANNEX D TO PART 3 OF THE BID SOLICITATION	19
ELECTRONIC PAYMENT INSTRUMENTS.....	19
ANNEX E	20
ADDITIONAL CERTIFICATIONS	20

PART 1 - GENERAL INFORMATION

1.1 Statement of Requirement

The Department of National Defence - Chemical Engineering Department at the Royal Military College is requesting the supply and delivery of a complete inert gas glove box system, including box, gloves, oxygen and moisture sensors, contaminant removal system, inlet port and vacuum pump. This glovebox will be used to perform chemical experiments in an inert atmosphere and complete sample manipulations and analyses.

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 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](#) (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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:

PWGSC Ontario Region Bid Receiving Unit

Only bids submitted using epost Connect service will be accepted. The Bidder must send an email requesting to open an epost Connect conversation to the following address:

TPSGC.orreceptiondessoumissions-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.

It is the Bidder's responsibility to ensure the request for opening an epost Connect conversation is sent to the email address above at least six days before the solicitation closing date.

Bids transmitted by facsimile or hardcopy 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 7 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 _____.

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.

2.5 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
 - Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)
- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

The Bidder must submit its bid electronically 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

Bids transmitted by facsimile or hardcopy will not be accepted.

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 “D” Electronic Payment Instruments, to identify which ones are accepted.

If Annex “D” 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.

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 meet the mandatory evaluation criteria included in Annex "C".

4.1.2 Financial Evaluation

The Basis of Payment is to be submitted in a separate file titled Financial Offer, with the Offeror's Name, Solicitation Number. Prices in the Basis of Payment are not to include GST/HST and will be evaluated in Canadian dollars.

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

4.1.2.1 Mandatory Financial Criteria

- a) The Bidder must submit its offer in accordance with Annex B, Basis of Payment.
- b) The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.
- c) The total evaluated price will be firm lot price in Annex B - Basis of Payment.

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

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.

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#>).

Solicitation No. - N° de l'invitation
W0114-210003/A
Client Ref. No. - N° de réf. du client
W0114-210003

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-1-44060

Buyer ID - Id de l'acheteur
TOR003
CCC No./N° CCC - FMS No./N° VME

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Statement of Requirement

The Contractor must provide the items detailed under the "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](#) (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.3.2 Supplemental General Conditions

[4001](#) (2015-04-01) Hardware Purchase, Lease and Maintenance, apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before March 31, 2022.

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Tony Fong
Title: Intern Officer
Public Works and Government Services Canada
Acquisitions Branch

Solicitation No. - N° de l'invitation
W0114-210003/A
Client Ref. No. - N° de réf. du client
W0114-210003

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-1-44060

Buyer ID - Id de l'acheteur
TOR003
CCC No./N° CCC - FMS No./N° VME

Directorate: Ontario Region

Telephone: 647-482-0839

E-mail address: Tony.Fong@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:

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: _____
Facsimile: _____
E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: _____
Facsimile: _____
E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot price, as specified in Annex B, for a cost of \$_____. Customs duties are included and Applicable Taxes are extra.

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

6.6.2 Limitation of Price

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

6.6.3 Electronic Payment of Invoices – Contract

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

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

6.7 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 _____.

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 supplemental general conditions: 4001 (2015-04-01) Hardware Purchase, Lease and Maintenance;
- (c) the general conditions: 2010A (2020-05-28), General Conditions - Goods (Medium Complexity);
- (d) Annex A, Statement of Requirement;
- (e) Annex B, Basis of Payment;
- (f) the Contractor's bid dated _____ (*To be inserted at Contract award*)

6.10 **SACC Manual Clauses**

B1501C (2018-06-21) Electrical Equipment
B7500C (2006-06-16) Excess Goods

6.11 **Dispute Resolution**

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "Dispute Resolution".

ANNEX A

STATEMENT OF REQUIREMENT

The Department of National Defence - Chemical Engineering Department at the Royal Military College is requesting the supply and delivery of a complete inert gas glovebox system, including box, gloves, oxygen and moisture sensors, contaminant removal system, inlet port and vacuum pump. The specific requirements are identified below. The glovebox will be used to perform chemical experiments in an inert atmosphere and complete sample manipulations and analyses.

The supplier must provide all equipment, operator manual, peripherals, accessories, and components necessary for the glovebox to work in accordance with the Required Technical Specifications specified herein.

Required Technical Specifications:

1. One piece, glovebox must be of metal construction. Dimensions of the glovebox must be between 120 cm to 200 cm (length), 75 cm to 100 cm (internal depth) and 90 cm to 120 cm (height).
2. The glovebox must include each of the following;
 - a. Two-piece, glove ports with 0.4 mm or greater butyl gloves
 - b. Must have external lighting
 - c. One-piece, window of glass, polycarbonate or other appropriate material
 - d. Three or more units of shelving
 - e. One-piece, HEPA or equivalent dust filter
 - f. One-piece, electrical (115V) feedthrough
 - g. Two-piece or more, feedthrough flanges
3. The glovebox must be on a stand to facilitate standing use.
4. The glovebox must have a foot pedal pressure control.
5. The glovebox must include at least one antechamber, side-located, that is evacuated and filled with inert gas.
6. The antechamber must be of stainless steel construction.
7. Minimum main antechamber diameter is 40 cm.
8. Antechambers must include the following;
 - a. One-piece, stainless steel tray
 - b. One-piece, pressure measurement device
 - c. One-piece, internal door closures
 - d. One-piece, exterior door closures
9. The glovebox must include a gas purification system for oxygen and water that is regenerable.
10. The system must use a closed cycle gas flow.
11. The system must achieve < 1 ppm oxygen and < 1 ppm water.
12. The purification system must have automatic generation control as part of a Programmable Logic Controller (PLC).
13. The system must include a solvent removal system that is generable or replaceable.
14. An oxygen analyzer must be included that analyzes in the minimum range of 1-1000 ppm.
15. A moisture analyzer must be included that analyzes in the minimum range of 1-500 ppm.
16. The system must have pressure control at positive and negative pressures using PLC.
17. The system must include a pump capable of > 10 m³/h.

Solicitation No. - N° de l'invitation
W0114-210003/A
Client Ref. No. - N° de réf. du client
W0114-210003

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-1-44060

Buyer ID - Id de l'acheteur
TOR003
CCC No./N° CCC - FMS No./N° VME

18. The system must include an internally accessed freezer capable of -30 °C cooling with a minimum volume of 18 litres.
19. The system must include an external solvent and hydrogen sulphide removal system that is replaceable.
20. The system must have UL certification or Canadian equivalent for use in Canada

Inspection and Acceptance:

The Technical Authority reserves the right for inspection to ensure all specifications are met in accordance to Annex A - Statement of Requirement, prior to acceptance.

Technical Support:

The Bidder must offer technical phone support at a toll-free number.

Telephone number: _____ (*to be inserted by the bidder*).

Delivery Point:

The system must be delivered to the following address:

Department of Chemistry and chemical Engineering

Royal Military College

11 General Crerar Crescent

Kingston, Ontario. K7K 7B4

Delivery Date:

The glovebox must be delivered and accepted prior to March 31, 2022.

Solicitation No. - N° de l'invitation
W0114-210003/A
Client Ref. No. - N° de réf. du client
W0114-210003

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-1-44060

Buyer ID - Id de l'acheteur
TOR003
CCC No./N° CCC - FMS No./N° VME

ANNEX B

BASIS OF PAYMENT

The Bidder must provide all of the pricing requested in the following table. The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

Requirement:

Item	Description	Firm Lot Price
1	Glove box as described in Annex A including delivery and phone support services.	\$ _____
Total Evaluated Price		\$ _____

ANNEX C

MANDATORY TECHNICAL EVALUATION CRITERIA

The following requirements are the mandatory technical evaluation criteria which will be evaluated during the Bid Evaluation. In addition, the Contractor will be required to meet all of the mandatory technical requirements for the duration of the Contract.

Note: That these criteria are for evaluation purposes only and the full requirement can be found in ANNEX A – Requirement.

Bidders are requested to cross reference the mandatory technical criteria in a concise format by using page, paragraph(s) and sub-paragraphs as applicable to their supporting technical documentation.

The glovebox must meet all of the following mandatory technical evaluation criteria. Bidders must demonstrate their compliance with all of the following mandatory evaluation technical criteria by providing substantial information describing completely and in detail how each requirement is met or addressed.

ITEM	CRITERIA	REFERENCE TO SUBSTANTIATION IN THE TECHNICAL BID
M1	One piece, glovebox must be of metal construction.	
M2	Dimensions of the glovebox must be between 120 cm to 200 cm (length), 75 cm to 100 cm (internal depth) and 90 cm to 120 cm (height).	
M3	The glovebox must be on a stand to facilitate standing use.	
M4	The glovebox must include at least one antechamber, side-located, that is evacuated and filled with inert gas.	
M5	The glovebox must include a gas purification system for oxygen and water that is regenerable.	
M6	The system must be capable of achieving < 1 ppm oxygen and < 1 ppm water.	
M7	The purification system must have an automatic generation control as part of a Programmable Logic Controller (PLC).	
M8	The system must include a solvent removal system that is generable or replaceable.	
M9	An oxygen analyzer must be included that analyzes in the minimum range of 1-1000 ppm.	
M10	A moisture analyzer must be included that analyzes in the minimum range of 1-500 ppm.	
M11	The system must include an internally accessed freezer capable of -30 °C cooling with a minimum volume of 18 litres.	
M12	The system must include an external solvent and hydrogen sulphide removal system that is replaceable.	
M13	The Bidder must offer technical phone support at a toll-free number.	

Solicitation No. - N° de l'invitation
W0114-210003/A
Client Ref. No. - N° de réf. du client
W0114-210003

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-1-44060

Buyer ID - Id de l'acheteur
TOR003
CCC No./N° CCC - FMS No./N° VME

ANNEX D 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);

Solicitation No. - N° de l'invitation
W0114-210003/A
Client Ref. No. - N° de réf. du client
W0114-210003

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-1-44060

Buyer ID - Id de l'acheteur
TOR003
CCC No./N° CCC - FMS No./N° VME

ANNEX E

ADDITIONAL CERTIFICATIONS

1. Board of Directors

In accordance with the Standard Instructions, Section 1, Integrity Provisions – a list of the Board of Directors is to be provided.

Director Name - _____

Director Name - _____

Director Name - _____

Director Name - _____

Director Name - _____

Director Name - _____

Director Name - _____

Director Name - _____

2. Procurement Business Number (PBN)

In accordance with Section 2, Procurement Business Number, of the Standard Instructions, suppliers are required to have a Procurement Business Number (PBN) before Standing Offer.

Procurement Business Number - _____

Suppliers may register for a PBN online at [Supplier Registration Information](#). For non-Internet registration, suppliers may contact the InfoLine at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.