



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

PWGSC/TPSGC Acquisitions Bid Receiving
Box/Boîte de Réception des Soumissions
Bid Receiving Box/Boîte de Récepti
1st Floor/1ère étage, Suite 1212
100-1045 Main Street
Moncton
New Brunswick
E1C 1H1
Bid Fax: (506) 851-6759

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

Acquisitions NB/PEI (Moncton Office) – Bureau
d'acquisitions N.-B./Î.-P.-É. (Moncton)
1045 Main Street / 1045, rue Main
Moncton
New Bruns
E1C 1H1

Title - Sujet Biological Safety Cabinet Biological Safety Cabinet(BSC) with base stand Class II type A2&Class II type B2	
Solicitation No. - N° de l'invitation 39903-220633/A	Date 2021-11-17
Client Reference No. - N° de référence du client 39903-220633	
GETS Reference No. - N° de référence de SEAG PW-\$MCT-033-6076	
File No. - N° de dossier MCT-1-44077 (033)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Atlantic Standard Time AST on - le 2021-12-09 Heure Normale de l'Atlantique HNA	
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: Young (MCT), Leesa	Buyer Id - Id de l'acheteur mct033
Telephone No. - N° de téléphone (506) 871-1716 ()	FAX No. - N° de FAX (506) 851-6759
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CANADIAN FOOD INSPECTION AGENCY 93 Mount Edward Rd Attn:Joan Hardy joan.hardy@inspection.ca Charlottetown PE C1A 5T1 Canada	

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

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement applicable to the Contract.

1.2 Requirement - Bid

The requirement is detailed under the "Line Item Detail".

1.3 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.4 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.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 90 days

2.1.1 SACC Manual Clauses

SACC Reference	Section	Date
C9000T	Pricing	2010/08/16

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 in the bid solicitation.

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in New Brunswick/Prince Edward Island (NB/PEI) the email address is:

TPSGC.RARceptionSoumisNBPE-ARBidReceivingNBPE.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.

PWGSC Acquisitions, Bid Receiving Box
1st Floor, Suite 1212
100-1045 Main Street
Moncton, NB E1C 1H1

Facsimile number: (506) 851-6759

Email: TPSGC.RARceptionSoumisNBPE-ARBidReceivingNBPE.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.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (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 **New Brunswick**.

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

- 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 (one hard copies)
Section II: Financial Bid (one hard copies)
Section III: Certifications (one 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.

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 "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.

3.1.2 Exchange Rate Fluctuation

[C3011T](#) (2013/11/06), Exchange Rate Fluctuation

3.1.3 SACC Manual Clauses

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

Mandatory Technical Criteria as specified in Annex "C "

4.1.2 Financial Evaluation

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

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

Basis of Selection

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

Basis of Selection - Multiple Items

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 on an aggregate basis 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/canada/esdc/labour's) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Statement of Requirement

Requirement - Contract

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.

6.4 Delivery Date

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

6.4.1 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire **two additional units** as described at Annex "A" of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option within 12 months (until March 31st, 2023) after contract award by sending a written notice to the Contractor.

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Leesa Young
Title: Supply specialist
Public Services and Procurement Canada
Acquisitions Branch
Address: 1045 Main Street, 4th Floor
Moncton, New Brunswick
E1C 1H1
Telephone: (506) 871-1716
Facsimile: (506) 851-6759
E-mail address: leesa.young@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 Technical Authority

The Technical Authority for the Contract is:

Details will be provided in any resulting contract

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____-____-____
Facsimile: ____-____-____
E-mail: _____.

The Technical Authority named above 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 Technical Authority, however the Technical 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 (Offeror please complete)

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail: _____

6.6 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a Public Service Superannuation Act (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with Contracting Policy Notice: 2019-01 of the Treasury Board Secretariat of Canada.

6.7 Payment

6.7.1 Basis of Payment

Basis of Payment - Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as specified in Annex B for a cost of \$ _____ insert the amount 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.

6.7.2 Limitation of price

SACC Manual clause C6000C (2017/08/17) Limitation of price

6.7.3 Payment

SACC Manual clause H1000C (2008/05/12), Single Payment

6.7.4 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);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.8 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.

6.9 Certifications and Additional Information

6.9.1 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.

6.10 Applicable Laws

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

6.11 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 (2020/05/28), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Statement of Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____

6.12 SACC Manual Clauses

SACC Reference	Section	Date
A9039C	Salvage	2008/05/12
A9068C	Government Site Regulations	2010/01/11
B1501C	Electrical Equipment	2018/06/21
D0018C	Delivery and unloading	2007/11/30
B7500C	Excess Goods	2006/06/16

6.13 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](#)".

6.14 Shipping Instructions - FOB Destination and DDP

Goods must be consigned and delivered to the destination specified in the contract:

FOB Destination at Canadian Food Inspection Agency, Charlottetown Laboratory, 93 Mount Edward Road, Charlottetown PE C1A5T1 loading dock #2 including all delivery charges and customs duties and Applicable Taxes.

6.15 Warranty Period

Section 09 of general conditions 2010A is amended by replacing the period of 12 by 5 years.
All other provisions of the warranty section remain in effect.

Warranty – Modification – General Conditions 2010A

Section 09 entitled *Warranty of general conditions 2010A* is amended by deleting subsection 2 in its entirety and replacing it with the following:

The Contractor must pay the transportation cost associated with returning the Work or any part of the Work to the Contractor's plant for replacement, repair or making good. The Contractor must also pay the transportation cost associated with forwarding the replacement or returning the Work or part of the Work when rectified to the delivery point specified in the Contract or to another location as directed by Canada. If, in the opinion of Canada, it is not expedient to remove the Work from its location, the Contractor must carry out any necessary repair or making good of the Work at that location. In such cases, the Contractor will be responsible for all Costs (including travel and living expenses) incurred in so doing, Canada will not reimburse these Costs.

All other provisions of the warranty section remain in effect.

ANNEX "A" STATEMENT OF REQUIREMENT

1.0 Objective

CFIA Charlottetown Laboratory requires one new BSC (Biological Safety Cabinet) with base stand Class II type A2 and one new BSC (Biological Safety Cabinet) with base stand Class II Type B2. The Contracting Authority may exercise the option to purchase two additional units at any time before March 31st, 2023 by sending a written notice to the Contractor.

The successful vendor will be responsible for the supply, delivery and certification of the new BSC. CFIA will be responsible for connection of all utility services. The particular elements of CFIA's responsibilities are outlined in section 3.0 of this specification.

2.0 Constraints

The replacement BSC must not exceed the following constraints:

- The BSC must be capable of being transited through existing door openings and hallway constrains (34" BSC depth maximum).

3.0 CFIA Responsibilities

CFIA will be responsible to ensure power is available for the new BSC, 115 volts, 60 Hz, dedicated 20 amp breaker.

4.0 Requirement

The Class II Type A2 BSC will be installed without a canopy connection and will exhaust air directly into the laboratory space.

1	Mandatory Technical Requirements
1.1	TWO BSC Class II A2, 6' foot cabinet with 10" sash opening and base stand.
1.2	Constant airflow monitoring system that delivers the required volume of air and adjusts automatically.
1.3	Fluorescent light fixtures located outside the containment working area, 90-100 foot candles at the work surface.
1.4	Stainless steel interior.
1.5	Controllers, allowing the user to program start up and shut down operations, activate blower, lights, receptacles, audible alarm mute and display menu, information centre providing filter life, alarm conditions and alerts.
1.6	Fully closing clear tempered safety glass sash.
1.7	Two flush-mounted electric duplex ground fault interruption receptacles located one on each side. Receptacles to be fitted with stainless steel electrical covers with dampened hinges.
1.8	All electrical components are to be CSA/UL approved and pre-wired for single point connection from a minimum (3 m) power cord.
1.9	Curved inlet grille for forearm support.
1.10	Removable, seamless stainless steel, work surface
1.11	Noise level to be a maximum of 65 dba.
1.12	BSC to be fitted with supply and exhaust 99.99% efficient HEPA filters.
1.13	BSC to be fitted with 254 nm Ultraviolet (UV) lamps.
1.14	Angled sash with easy lift mechanism

2.0	Deliverables
2.1	Technical documentation shall be provided in English: provide hard copies of the following documents. - Provide operator training manual (2 copies) - Provide factory service manual (2 copies)
2.2	Manufacturing shop drawings prior to delivery.

3.0	Approvals and Certification
3.1	The proposed BSC must conform to CAN/CSA Standard C22.2 No.
3.2	Designed to NSF/ANSI 49: Biosafety Cabinetry Certification.
3.3	ETL listed.
3.4	The supplier is to be certified to NSF 49 standards upon start-up and provide documentation to the CFIA.
4.0	Warranties
4.1	Supplier to include 5 year warranty against defects
5.0	Spare parts
5.1	None
6.0	Delivery and installation
6.1	The proposed system must be delivered at Canadian Food Inspection Agency, Charlottetown Laboratory, 93 Mount Edward Road, Charlottetown PE C1A5T1 loading dock #2
6.2	BSC/base assembly is to be delivered, and certified as per Section 6, before March 31, 2022

The Class II Type B2 BSC will be installed with a hard-ducted canopy connection and will exhaust air to the outside environment.

2	Mandatory Technical Requirements
2.1	ONE BSC Class II B2, 6' foot cabinet with 10" sash opening and base stand.
2.2	Constant airflow monitoring system that delivers the required volume of air and adjusts automatically.
2.3	Fluorescent light fixtures located outside the containment working area, 90-100 foot candles at the work surface.
2.4	Stainless steel interior.
2.5	Controllers, allowing the user to program start up and shut down operations, activate blower, lights, receptacles, audible alarm mute and display menu, information centre providing filter life, alarm conditions and alerts.
2.6	Fully closing clear tempered safety glass sash.
2.7	Two flush-mounted electric duplex ground fault interruption receptacles located one on each side. Receptacles to be fitted with stainless steel electrical covers with dampened hinges.

2.8	All electrical components are to be CSA/UL approved and pre-wired for single point connection from a minimum (3 m) power cord.
2.9	Curved inlet grille for forearm support.
2.10	Removable, seamless stainless steel, work surface
2.11	Noise level to be a maximum of 65 dba.
2.12	BSC to be fitted with supply and exhaust 99.99% efficient HEPA filters.
2.13	BSC to be fitted with 254 nm Ultraviolet (UV) lamps.
2.14	Angled sash with easy lift mechanism

2.0	Deliverables
2.1	Technical documentation shall be provided in English: provide hard copies of the following documents. - Provide operator training manual (2 copies) - Provide factory service manual (2 copies)
2.2	Manufacturing shop drawings prior to delivery.

3.0	Approvals and Certification
3.1	The proposed BSC must conform to CAN/CSA Standard C22.2 No.
3.2	Designed to NSF/ANSI 49: Biosafety Cabinetry Certification.
3.3	ETL listed.
3.4	The supplier is to be certified to NSF 49 standards upon start-up and provide documentation to the CFIA.
4.0	Warranties
4.1	Supplier to include 5 year warranty against defects
5.0	Spare parts
5.1	None
6.0	Delivery and installation
6.1	The proposed system must be delivered at Canadian Food Inspection Agency, Charlottetown Laboratory, 93 Mount Edward Road, Charlottetown PE C1A5T1 loading dock #2
6.2	BSC/base assembly is to be delivered, and certified as per Section 6, before March 31, 2022

ANNEX "B" BASIS OF PAYMENT

Firm all-inclusive unit prices in Canadian funds including Canadian customs duties, excise taxes, DDP destination, including **delivery**.

The Contractor is to provide the following items, in the following quantities, to **Canadian Food Inspection Agency, Charlottetown Laboratory, 93 Mount Edward Road, Charlottetown PE C1A5T1 loading dock #2, E1C 1H1.**

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

Item No	Description	Quantity	Unit Price	Extended Price
1	Biological Safety Cabinet Class II Type A2 (without a canopy)	2	\$	\$
2	Biological Safety Cabinet Class II Type B2 (with a hard-ducted canopy)	1		
Sub-total (excluding HST tax, including shipping and installation)				\$ _____

Optional Goods

The Contractor grants to Canada the irrevocable option to acquire two additional units as described at Annex "A" of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option within 12 months (until March 31st, 2023) after contract award by sending a written notice to the Contractor.

ANNEX "C" MANDATORY TECHNICAL REQUIREMENTS

Class II Type A2 BSC and Class II Type B2 BSC (Biological Security Cabinet)

MANDATORY REQUIREMENTS:

Bids MUST meet the mandatory requirements specified below. To demonstrate that all requirements of the technical specifications are respected, bidders MUST respond with complete specifications and/or descriptive literature of the equipment being offered.

The complete specifications and/or descriptive literature should be submitted with the proposal but may be submitted afterwards. If the complete specifications and/or descriptive literature are not submitted with the proposal, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet this requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

Bidders should submit only pertinent information in their response. The inclusion of general marketing or technical manuals is discouraged, unless they provide specific information that has been requested.

Any proposal which fails to meet all mandatory specifications and requirements will be deemed non-responsive. Each requirement should be addressed separately.

1.0 The Class II Type A2 BSC will be installed without a canopy connection and will exhaust air directly into the laboratory space.

1.0	Mandatory Technical Requirements	Supplier's Cross Reference to Technical Offer (indicate page #)	Supplier Comments:
1.1	One BSC Class II A2, 6' foot cabinet with 10" sash opening and base stand.		
1.2	Constant airflow monitoring system that delivers the required volume of air and adjusts automatically.		
1.3	Fluorescent light fixtures located outside the containment working area, 90-100 foot candles at the work surface.		
1.4	Stainless steel interior.		
1.5	Controllers, allowing the user to program start up and shut down operations, activate blower, lights, receptacles, audible alarm mute and display menu, information centre providing filter life, alarm conditions and alerts.		
1.6	Fully closing clear tempered safety glass sash.		
1.7	Two flush-mounted electric duplex ground fault interruption receptacles located one on each side. Receptacles to be fitted with stainless steel electrical covers with dampened hinges.		

1.0	Mandatory Technical Requirements	Supplier's Cross Reference to Technical Offer (indicate page #)	Supplier Comments:
1.8	All electrical components are to be CSA/UL approved and pre-wired for single point connection from a minimum (3 m) power cord.		
1.9	Curved inlet grille for forearm support.		
1.10	Removable, seamless stainless steel, work surface		
1.11	Noise level to be a maximum of 65 dba.		
1.12	BSC to be fitted with supply and exhaust 99.99% efficient HEPA filters.		
1.13	BSC to be fitted with 254 nm Ultraviolet (UV) lamps.		
1.14	Angled sash with easy lift mechanism		

2.0 The Class II Type B2 BSC will be installed without a canopy connection and will exhaust air directly into the laboratory space.

2.0	Mandatory Technical Requirements	Supplier's Cross Reference to Technical Offer (indicate page #)	Supplier Comments:
2.1	One BSC Class II B2, 6' foot cabinet with 10" sash opening and base stand.		
2.2	Constant airflow monitoring system that delivers the required volume of air and adjusts automatically.		
2.3	Fluorescent light fixtures located outside the containment working area, 90-100 foot candles at the work surface.		
2.4	Stainless steel interior.		
2.5	Controllers, allowing the user to program start up and shut down operations, activate blower, lights, receptacles, audible alarm mute and display menu, information centre providing filter life, alarm conditions and alerts.		
2.6	Fully closing clear tempered safety glass sash.		
2.7	Two flush-mounted electric duplex ground fault interruption receptacles located one on each side. Receptacles to be fitted with stainless steel electrical covers with dampened hinges.		
2.8	All electrical components are to be CSA/UL approved and pre-wired for single point connection from a minimum (3 m) power cord.		

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

Buyer ID - Id de l'acheteur
MCT033
CCC No./N° CCC - FMS No./N° VME

2.0	Mandatory Technical Requirements	Supplier's Cross Reference to Technical Offer (indicate page #)	Supplier Comments:
2.9	Curved inlet grille for forearm support.		
2.10	Removable, seamless stainless steel, work surface		
2.11	Noise level to be a maximum of 65 dba.		
2.12	BSC to be fitted with supply and exhaust 99.99% efficient HEPA filters.		
2.13	BSC to be fitted with 254 nm Ultraviolet (UV) lamps.		
2.14	Angled sash with easy lift mechanism		

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ANNEX “D” ELECTRONIC PAYMENT INSTRUMENTS

to PART 3 OF THE BID SOLICITATION

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

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)

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ANNEX “E” DIRECTORS AND/OR OWNERS OF THE BIDDER

COMPLETE LIST OF EACH INDIVIDUAL WHO ARE CURRENTLY DIRECTORS AND/OR OWNERS OF THE BIDDER

Complete Legal Name of Supplier: _____

Supplier Address: _____

Supplier Procurement Business Number (PBN): _____

NOTE TO BIDDERS: WRITE DIRECTORS’ AND/OR OWNERS’ SURNAMES AND GIVEN NAMES

NAME	JOB TITLE / POSITION

Include additional names on a separate sheet if required.