

Completion of this Compliance Matrix is mandatory to be considered responsive and for your bid to be given further consideration.

1. Bidders must record whether they meet (YES) or not meet (NO) each of the specifications.
2. Bidders are requested to provide documentation (technical information, brochures, photos) to clearly demonstrate compliance to each mandatory criterion.
3. Bidders are requested to reference where this technical specification is indicated in their bid documentation.

STATUS:

M = Mandatory
I = Information

Item	Description	Status	YES	NO	Bidder Response	Bidder Cross Reference	What's expected in your proposal
	Agriculture & Agri-Food Canada located in Lacombe, Alberta has a requirement for the supply and delivery of one (1) new 15 foot Self-propelled Windrower (Swather). The requested Swather will be used for cutting canola, variety of cereal crops, pulse plots and possibly other crops or forages. The Swather will NOT include the Header, but must be compatible with a 15 foot Header for future procurement.	I			In this column, Bidder is to indicate how they meet the specifications addressed below. (i.e. See attached brochure.)	In this column, Bidder is to cross-reference where this technical specification is indicated in their bid documentation. (i.e. Page 4, Paragraph 3 of brochure)	
1	Part 1: GENERAL PERFORMANCE SPECIFICATIONS						
1.1	Engine - minimum of 110 hp, 4 cylinder, turbo.	M					
1.2	Hydrostatic transmission with a minimum of 2 - speed electric shift motors or equivalent.	M					
1.3	Drive wheels 18.4 x 26 bar-tread or equivalent. (outside of tires maximum width of 14 feet)	M					
1.4	Tail wheels - forked caster and tires 16.5 x 16.1 or equivalent.	M					
1.5	Cab equipment must have (minimum of): (a) Multi-adjustable deluxe flotation seat or equivalent; (b) Windshield wipers; (c) Air conditioning/heater; (d) AM/FM radio; (e) Windshield shades (front and back) or equivalent; (f) Header height gauge/monitor or equivalent.	M					Provide detailed documentation to demonstrate compliance with the these requirements.
1.6	Instrumentation and monitor system that displays (minimum of): (a) Ground speed; (b) Engine speed; (c) Fuel gauge; (d) Engine temp.	M					
1.7	Fire extinguisher and mounting bracket.	M					

2	Part 2: TRAINING					
2.1	On-site training to include basic operation, service and maintenance. Training will be no longer than one day (8 hours).	M				Confirm your commitment to this requirement.
3	PART 3: SERVICE WARRANTY					
3.1	Must include a one (1) year on-site warranty including travel, parts, labour, and all other expenses. Contractor must provide a phone number for requesting service. Service must be available in English.	M				Identify clearly in your proposal, how you meet the warranty provisions required with this requirement.
4	Part 4: DELIVERY AND ACCEPTANCE					
4.1	Delivery, including off-loading changes, is FOB Destination: Agriculture and Agri-Food Canada, 6000 C & E Trail, Lacombe, Alberta, T4L 1W1.	M				Confirm your commitment to these requirements.
4.2	All deliverables must be received on or before March 28, 2013.	M				
4.3	Swather to be pre-serviced and field ready at time of delivery.	M				
4.4	Packaging and shipping are to be in accordance with the industry standard for all items in order to ensure their safe arrival at destination. Packing slips shall accompany each shipment. The Contractor will be responsible for the safe delivery and obtaining acceptance of the Unit. All items shall remain the responsibility of the Contractor until delivered, inspected and accepted by an authorized representative of Canada. Following acceptance of the Unit, all charges incurred for the replacement of malfunctioning equipment will be borne by the Contractor. Costs associated with replacement of equipment damaged in transit to the destination will be borne by the Contractor and the equipment shall not be considered "delivered" for the purposes of satisfying the delivery time requirements as detailed above, unless the equipment is undamaged and ready for acceptance testing.	M				
4.5	Acceptance: The 15 foot Swathe must be fully operational as per the specifications to the satisfaction of the AAFC Project Authority.	M				Confirm your commitment to this requirement.
5	Part 5: DOCUMENTATION AND MANUALS					
5.1	Must provide a complete and current set of operating, service and parts manuals in English.	M				Confirm your commitment to the provision of documentation/technical manuals.
6	Part 6: CERTIFICATION OF NEW EQUIPMENT - OFF-THE-SHELF					
6.1	The equipment offered shall be "off-the-shelf" in that it shall be composed of standard equipment requiring no further research or development and shall be in current production and conform to the current issue of the applicable specification and/or part number of the Original Equipment Manufacturer. All equipment shall be new, in that it shall not include refurbished equipment and in that all equipment shall be of current manufacture.	M				Provide documentation to demonstrate compliance with the this requirement.
7	Part 7: QUALITY ASSURANCE					
7.1	The Bidder must be an Authorized Reseller for the Unit they are offering to the Crown.	M				Provide documentation to demonstrate compliance with the this requirement.