

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Regina (REG)
Suite 201, 1800 11th Ave
Regina
Sask.
S4P 0H8
Bid Fax: (306) 780-5601

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet Lease to Purchase Combine	
Solicitation No. - N° de l'invitation 01581-120659/A	Date 2012-05-03
Client Reference No. - N° de référence du client 01581-120659	
GETS Reference No. - N° de référence de SEAG PW-\$REG-151-4460	
File No. - N° de dossier REG-1-34216 (151)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-06-15	
Time Zone Fuseau horaire Central Standard Time CST	
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Wilke, Allan R.	
Buyer Id - Id de l'acheteur reg151	
Telephone No. - N° de téléphone (306) 780-6745 ()	FAX No. - N° de FAX (306) 780-5601
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF AGRICULTURE AND AGRI-FOOD RESEARCH STN BOX 1030 #1 AIRPORT ROAD SWIFT CURRENT Saskatchewan S9H3X2 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Delivery Required - Livraison exigée	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

Issuing Office - Bureau de distribution
Regina (REG)
Suite 201, 1800 11th Avenue
Regina
Sask.
S4P 0H8

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PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The requirement is detailed under Article 2 of the resulting contract clauses.

3. Debriefings

After contract award, 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 of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

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* (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) 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 (2012-03-02) 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: sixty (60) days
Insert: ninety (90) days

1.1 SACC Manual Clauses

B1000T (2007-11-30), Condition of Material

2. Submission of Bids

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

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 questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

4. Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Saskatchewan.

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

1. Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid (1 hard copy)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html)

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders are encouraged to:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, if applicable.

1.1 SACC Manual Clauses

C3011T (2010-01-11), Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications required under Part 5.

2. Additional Information

Canada requests that bidders submit the following information:

2.1 Service Location

Canada requests that the Bidder provide the names, addresses and telephone numbers of their dealers and/or agents authorized to provide after sales service, maintenance and warranty repairs, and a full range of repair parts for the vehicle/equipment offered. The Bidder should show the distance between the delivery location and the authorized dealer and/or agent and the delivery location.

Distance between the delivery location and the dealer and/or agent: _____ km

Name: _____

Address: _____

Telephone number: _____

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

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.

1.1 Technical Evaluation

1.1.1 Mandatory Technical Criteria

See Annex "C" - Evaluation Criteria, Part 1: Mandatory Technical Evaluation Criteria

1.2 Financial Evaluation

SACC Manual Clause A0222T (2010-01-11), Evaluation of Price

See Annex "C" - Evaluation Criteria, Part 2: Financial Evaluation Criteria

2. Basis of Selection

- 2.1** 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

Bidders must provide the required certifications to be awarded a contract. Canada will declare a bid non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after award of a contract. The Contracting Authority will have the right to ask for additional information to verify bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

1. Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the 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.

1.1 Federal Contractors Program - Certification - \$200,000 or more

1. The Federal Contractors Program (FCP) requires that some suppliers, including a supplier who is a member of a joint venture, bidding for federal government contracts, valued at \$200,000 or more (including all applicable taxes), make a formal commitment to implement employment equity. This is a condition precedent to contract award. If the Bidder, or, if the Bidder is a joint venture and if any member of the joint venture, is subject to the FCP, evidence of its commitment must be provided before the award of the Contract.

Suppliers who have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive government contracts over the threshold for solicitation of bids as set out in the Government Contracts Regulations. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any bids from ineligible contractors, including a bid from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

2. If the Bidder does not fall within the exceptions enumerated in 3.(a) or (b) below, or does not have a valid certificate number confirming its adherence to the FCP, the Bidder must fax (819-953-8768) a copy of the signed form LAB 1168, Certificate of Commitment to Implement Employment Equity, to the Labour Branch of HRSDC.

3. The Bidder, or, if the Bidder is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Bidder or the member of the joint venture

- (a) () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;
- (b) () is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;
- (c) () is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;
- (d) () is subject to the FCP, and has a valid certificate number as follows: _____ (e.g. has not been declared an ineligible contractor by HRSDC.)

Further information on the FCP is available on the HRSDC Web site.

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The Contractor must provide the goods detailed under the "Requirement" at Annex "A".

Canada may purchase the goods outright before commencing the lease, lease the goods only for the contract period or opt to purchase the goods at specified dates after commencing the lease.

2.1 Purchase Option After Commencing the Lease

The Contractor grants to Canada the irrevocable option to purchase the goods described at Annex "A" of the Contract after commencing the lease under the same conditions and at the prices 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 on one of the purchase dates listed below before the expiry of the Contract by sending a written notice to the Contractor thirty (30) days in advance of the selected purchase date.

Option to Purchase Dates

August 15, 2013
 August 15, 2014
 August 15, 2015
 August 15, 2016
 August 15, 2017 (End of Term)

(a) Purchase Price: If the option to purchase is exercised at the end of the applicable lease period, the purchase price will be the End of Term purchase price determined in accordance with Annex B - Basis of Payment.

If the option to purchase is exercised prior to commencement of the lease, the purchase price will be the Outright Purchase Price specified in Annex B - Basis of Payment.

(b) Lease Term: If the goods are purchased at one of the listed purchase dates, the lease of the purchased goods will be deemed to end one day prior to the effective date of the purchase. Upon purchase Canada will have no obligation for further lease payment or termination charges. The effective date of purchase will be the date specified in the contract amendment exercising the option to purchase.

(c) Ownership during Lease Term: Ownership of the goods remains with the Contractor during the lease term and until the goods are purchased by Canada, effective as of the date specified in the contract amendment exercising the option to purchase. Upon such purchase, ownership transfers to Canada in accordance with General Conditions 2030 at paragraph 21.

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* (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

3.1 General Conditions

2030 (2012-03-02), General Conditions - Higher Complexity - Goods, apply to and form part of the Contract.

4. Term of Contract

4.1 Period of the Contract

The period of the Contract is from date of Contract to August 15, 2017 inclusive.

4.2 Delivery Date

All the deliverables must be received on or before August 15, 2012.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Allan Wilke

Title: Supply Officer

Public Works and Government Services Canada - Acquisitions Branch

#201 - 1800 11th Avenue

Regina, SK S4P 0H8

Telephone: 306-780-6745

Facsimile: 306-780-5601

E-mail address: allan.wilke@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

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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.

5.2 Project Authority

The Project Authority for the Contract is: (TO BE DETERMINED)

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.

5.3 Contractor's Representative

Name: _____

Title: _____

Organization: _____

Telephone : _____

E-mail address: _____

5.4 Service Location

The following dealer and/or agent is authorized to provide after sales service, maintenance and warranty repairs; and a full range of repair parts for the vehicle/equipment offered:

Distance between the delivery location and the dealer and/or agent: **(to be inserted by PWGSC at time of contract award)** _____ km

Name: **(to be inserted by PWGSC at time of contract award)**

Address:

Telephone Number:

6. Payment

6.1.1 Basis of Payment - Firm Lot Outright Purchase Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract where Canada purchases the goods outright prior to leasing, the Contractor will be paid a firm lot price as specified in Annex B for a cost of \$ _____ (To be inserted by PWGSC at contract award). Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

6.1.2 Basis of Payment - Semi-Annual Lease Payments

In consideration of the Contractor satisfactorily upholding all of its obligations under the contract, where Canada leases the goods, the Contractor will be paid a firm semi-annual rate specified in Annex "B" for a cost of \$ _____ (To be inserted by PWGSC at contract award). Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

6.1.3 Basis of Payment - Purchase Option Prices

Upon Canada exercising the option to purchase the goods after leasing pursuant to Article 2 of the contract, the Contractor will be paid a firm lot price specified in Annex B for a cost of \$ _____ (To be inserted by PWGSC at exercise of the option) in accordance with the option to purchase date selected by Canada. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

6.2 Limitation of Price

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.

6.3.1 Single Payment

For Basis of Payment - Firm Lot Outright Purchase Price (6.1.1) and Basis of Payment - Purchase Option Prices(6.1.3), the following method of payment applies:

SACC Manual clause H1000C (2008-05-12) Single Payment

6.3.2 Multiple Payments

For Basis of Payment - Semi-Annual Lease Payments(6.1.2), the following method of payment applies:

SACC Manual clause H1001C (2008-05-12) Multiple Payments

6.4 SACC Manual Clauses

C2000C (2007-11-30), Taxes - Foreign-based Contractor

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.

8. Certifications

8.1 Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

9. Applicable Laws

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

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 2030 (2012-03-02), General Conditions - Higher Complexity - Goods;
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____

11. SACC Manual Clauses

G1005C (2008-05-12), Insurance
D0018C (2007-11-30), Delivery and Unloading

12. Shipping Instructions - DDP

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

Incoterms 2000 "DDP Delivered Duty Paid" including offloading to:

Agriculture & Agri-Food Canada
Research BR.
Research STN
BOX 1030
#1 Airport Road
Swift Current, Saskatchewan S9H 3X2

13. Lease Warranty

1. The manufacturer's standard warranty as administered through the designated dealer or authorized agent will apply for the duration of the lease period, to a maximum of 60 months.

2. During the lease period, the Work or any part of the Work found to be defective or non-conforming will be returned to the Contractor's plant for replacement, repair or making good. However, when 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. The Contractor will be solely responsible for all replacement, repair or making good Costs (including travel and living expenses) during the lease period.

3. The Contractor must pay the transportation cost associated with returning the Work or any part of the Work to the Contractor's plant pursuant to subsection 2. 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 directed by Canada.

14. Lease Return

If the goods are leased at either Contract termination or expiration, the leased goods will be returned to the Contractor from a location designated by the Project Authority at the Contractor's expense.

ANNEX "A"**Requirement**

For the supply and delivery of one (1) large plot combine to Agriculture and Agri-Food Canada in Swift Current, Saskatchewan on a 60 month lease with an option to purchase.

Large Plot Combine**GENERAL REQUIREMENTS**

1. The contractor must provide a new rotary combine:
 - 1.01 with attachments listed below, of the 2012 or 2011 production model years;
 - 1.02 that provides a clean sample of harvested grain when harvesting Cereal Grains, Canola, Peas and Lentils.
2. The new rotary combine must be provided with all attachments assembled and installed, and field ready at time of delivery.

DETAIL REQUIREMENTS

The new rotary combine must have all the following requirements.

Operators Cab must have:

- 2.01 pressurized cab with heat and air-conditioning;
- 2.02 rear view mirrors;
- 2.03 windshield wiper;
- 2.04 tilt and telescopic steering column;
- 2.05 deluxe operators seat with instructors seat; and
- 2.06 Am/Fm stereo radio with a minimum of two speakers.

Engine must have:

- 3.01 a minimum of 325 horsepower;
- 3.02 a turbo charged diesel;
- 3.03 a rotary screen air intake;
- 3.04 an engine coolant block heater;
- 3.05 cold weather starting aids; and
- 3.06 water in fuel sensor.

Drives and Wheels/Tires must have:

- 4.01 a Variable Hydrostatic Drive system with minimum of two speed ranges;
- 4.02 fixed rear axle; and
- 4.03 single drive wheels and tires, sized according to OEM specifications at time of manufacture.

Serviceability must have:

- 5.01 flip open side shields for easy access to drive components for inspection and maintenance;

- 5.02 easy access to the lubrication banks; and
- 5.03 safety requirements of ASAE Standards 318.10.

Feeding must have:

- 6.01 a fixed drive with reverser;
- 6.02 a slat conveyor; and
- 6.03 a hydraulic header suspension system.

Straight Cut Header must have:

- 7.01 a 25-30 ft. dual purpose flex/ridged draper header;
- 7.02 a pickup reels and crop lifters; and
- 7.03 a feed auger at feeder house.

Pickup Header must have:

- 8.01 a minimum 14 ft. belt pickup; and be
- 8.02 hydraulic driven.

Cylinder Type, Threshing and Separating must have:

- 9.01 a rotary type threshing cylinder;
- 9.02 concaves configured for threshing Cereal grains, peas, lentils and canola;
- 9.03 a total combined threshing and separating area should be approx 4500 sq. In; and
- 9.04 a dual range separator drive.

Cleaning must have:

- 10.01 variable speed, high capacity cleaning fan;
- 10.02 in cab adjustable chaffer and cleaning sieves; and
- 10.03 chaffer and cleaning sieves compatible with Cereal grains, peas, lentils and canola.

Lighting must have:

- 11.01 transport and field lights;
- 11.02 grain tank and unloading auger lights;
- 11.03 side finder lights;
- 11.04 warning, tail and signal lights; to meet ASAE Standard S279.9; and
- 11.05 slow moving sign; to meet ASAE Standard S276.3.

Controls and Instrumentation must have:

- 12.01 an electro-hydraulic or electrically controlled header and separator controls;
- 12.02 a hydrostatic header height sensing and control system;
- 12.03 a panic stop header/feeder control;
- 12.04 integrated joy stick controlling ground speed, header height and reel height and speed;
- 12.05 independent hydraulic brakes and manual park brake;
- 12.06 controls, instrumentation and warning signals to meet ASAE standard limits: S304.5 Symbols for operator controls on Ag equipment. S335.4 Operator controls on Agriculture controls. S354.3 Safety for farmstead equipment. EP443 Color coding of hand controls; and
- 12.07 electronic controls allowing adjustment of the combine's threshing and cleaning components from the cab from pre set settings or custom saved settings.

Threshing Monitor System must have:

- 13.01 display console with digital tachometer and combine monitor system; and
- 13.02 measure crop moisture/yield monitor complete with mapping technology (GPS) and data centre for continuous monitoring of crop harvested and acres covered.

Residue Management must have:

- 14.01 straw chopper and chaff spreader must be able to spread the width of the header cut or the swath being picked up and adjustable to variable widths; and be
- 14.02 able to store the straw chopper/spreader on the combine when dropping the straw in a wind row.

DOCUMENTATION

- 15.01 Two operator's manuals and one parts manual for the combine must be supplied at time of delivery. CD format or web access is acceptable for parts manual.

PARTS AND MAINTENANCE

- 16.01 Parts and on-site servicing during the warranty period must be made available within 24 hours upon request from AAFC

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ANNEX "B"**Basis of Payment**

Bidders must provide firm prices and rates, GST extra if applicable, DDP Destination Incoterms® 2000, including all customs duties, delivery and off-loading charges.

Item	Description	Qty	Total Price
Outright Purchase Price [A]	Large Plot Combine and attachments (as detailed in Annex "A" - Requirements)	1	\$_____

Make and Model Offered: _____

Year: _____

Lease Price

Leasing is based on a combine usage of 200 hours per year with payments made at the beginning of the lease period.

The End-of-Term Purchase (EOT) Price[C] must be less than \$100,000.00.

Annual Percentage Rate[B]: _____%

Month 13 Purchase Price (\$) - August 15, 2013: \$_____

Month 25 Purchase Price (\$) - August 15, 2014: \$_____

Month 37 Purchase Price (\$) - August 15, 2015: \$_____

Month 49 Purchase Price (\$) - August 15, 2016: \$_____

End-of-Term Purchase Price[C]: \$_____

Semi-Annual Lease Payment (As determined by Schedule 1): \$_____

In the event that Canada exceeds the maximum combine usage of 200 hours, the following hourly rate will be charged for every hour in excess.

Excess Use \$_____/hr

ANNEX "C"

Evaluation Criteria

Part 1: Mandatory Technical Evaluation Criteria

It is recommended that bidders attach a separate appendix to their bid indicating whether and how their goods meet or exceed each point in Annex "A" Requirement, Bidders should comment with a response of "compliant" or "noted", addressing each paragraph of the Requirement on a point-by-point basis. For example:

4.01 Must have a Variable Hydrostatic Drive system with minimum of two speed ranges.

Bidder response: "Compliant. Specification met. The combine includes a Variable Hydrostatic Drive system with two speed ranges. Please refer to brochure or technical literature pages xxx to support our claim.

16.01 Parts and on-site servicing must be made available within 24 hours upon request from AAFC

Bidder response: "Noted and Compliant."

Comments should be made on all points under Annex "B" - Requirement, e.g., either "Compliant" or "Non-Compliant", followed by as much detail as possible to support their bid and claims of compliance with each specification. Bidders should reference the page number and highlight the specification in their technical literature that supports their compliance claims. If there is no technical literature to support a specification, bidders should indicate so.

Part 2: Financial Evaluation Criteria

At Canada's option, the combine detailed in Annex "B", may be purchased, leased or leased to purchase.

Evaluation of Lease Prices

Lease prices will be evaluated on the basis of both fixed and variable terms:

Variable Terms:

- 1) Outright Purchase Price (\$CDN) [A];
- 2) Annual Percentage Rate [B];
- 3) End-of-Term Purchase Price [C].

Fixed Terms:

- 1) 60 month lease with semi-annual payments;
- 2) Payments made at the start of the lease period;
- 3) Combine usage of 200 hours or less per year;
- 4) A present value rate of 2.49%.

The lowest lease bid evaluation value (BEV) will be determined by calculating the Present Value (PV) of all semi-annual lease payments over the total 60 month lease period.

Bidders must complete all the pricing requested in Annex "B". The attached spreadsheet (Schedule 1) will be used to determine the BEV and provided as a guide for bidders.