

RETURN BIDS TO: RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des
soumissions - TPSGC

11 Laurier St. / 11, rue Laurier
Place du Portage, Phase III
Core 0A1 / Noyau 0A1
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

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

Contracting authority:
dominik.giroux@tpsgc-pwgsc.gc.ca

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

Issuing Office - Bureau de distribution

Fuel & Construction Products Division
11 Laurier St./11, rue Laurier
7A2, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet WOOD CHIPPERS	
Solicitation No. - N° de l'invitation 5P315-130565/A	Date 2013-12-20
Client Reference No. - N° de référence du client 5P315-130565	
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-656-64280	
File No. - N° de dossier hl656.5P315-130565	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-02-03	
Time Zone Fuseau horaire Eastern Standard Time EST	
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: Giroux, Dominik	Buyer Id - Id de l'acheteur hl656
Telephone No. - N° de téléphone (819) 953-0862 ()	FAX No. - N° de FAX (819) 956-5227
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PARKS CANADA 2155 ASHBURNHAM DR. P.O.BOX 567 PETERBOROUGH Ontario K9J6Z6 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

REQUEST FOR PROPOSAL

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

1. Security Requirement
2. Requirement
3. Debriefings
4. Interpretation

PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Bids
3. Enquiries - Bid Solicitation
4. Applicable Laws
5. Environmental Consideration
6. Delivery
7. Improvement of Requirement During Solicitation Period

PART 3 -BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions
2. Section I: Technical Bid
3. Section II: Financial Bid
4. Section III: Certifications and Additional Information

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Technical Evaluation
3. Financial Evaluation
4. Basis of Selection

PART 5 - CERTIFICATIONS

1. Mandatory Certifications Required Precedent to Contract Award
2. Additional Certifications Precedent to Contract Award

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement
2. Requirement
3. Standard Clauses and Conditions
4. Term of Contract
5. Authorities
6. Payment
7. Invoicing Instructions
8. Certifications
9. Applicable Laws

Solicitation No. - N° de l'invitation

5P315-130565/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hl656

Client Ref. No. - N° de réf. du client

5P315-130565

File No. - N° du dossier

hl6565P315-130565

CCC No./N° CCC - FMS No/ N° VME

10. Priority of documents
11. SACC Manual Clauses
12. Inspection and Acceptance
13. Preparation for delivery
14. Shipping Instructions - Delivery at Destination

Attachments

Annex "A" - Statement of Requirement
Annex "B" - Pricing
Annex "C" - Letter of Reference (template)

PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with this Bid solicitation.

2. Requirement

Parks Canada Agency (i.e. The Requesting Agency and End User) requires the as detailed herein, in accordance with Annex A attached hereto, and as described at Annex B - Pricing.

3. Debriefings

Bidders may request a debriefing on the results of the bid solicitation. Bidders should make the request to the Contracting Authority within 15 working days of receipt of notification that their bid was unsuccessful. The debriefing may be provided in writing, by telephone or in person.

4. Interpretation

The mandatory requirements stated in this Request for Proposal use the words "must" or "mandatory". Proposals not meeting all of the mandatory requirements will be given no further consideration.

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 (2013-06-01)** Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation

1.1 SACC Manual Clauses

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN

SACC Reference	Section	Date
B1000T	Condition of Material	2007-11-30
B3000T	Equivalent Products	2006-06-16

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 **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 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 **Ontario**.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

5. Environmental Considerations

Canada is committed to greening its supply chain. In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to acquire products and services that have a lower impact on the environment than those traditionally acquired. Environmental performance considerations include, among other things: the reduction of greenhouse gas emissions and air contaminants; improved energy and water efficiency; reduced waste and support reuse and recycling; the use of renewable resources; reduced hazardous waste; and reduced toxic and hazardous substances. In accordance with the Policy on Green Procurement, for this solicitation:

1. Suppliers are requested to provide all correspondence including (but not limited to) documents, reports and invoices in electronic format unless otherwise specified by the Contracting Authority or Project Authority, thereby reducing printed material;
2. Suppliers should recycle (shred) unneeded copies of non-classified/secure documents (taking into consideration the Security Requirements);
3. Product components used in performing the services should be recyclable and/or reusable, whenever possible.

6. Delivery

While delivery is requested by **2014-02-28**, the best delivery that could be offered is _____.

7. Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion.

Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least **seven (7)** calendar days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

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 and
- (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>). To assist Canada in reaching its objectives, bidders should:

- 1) use 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.

2. Section I: Technical Bid

In their technical bid, bidders should demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability in a thorough, concise and clear manner for carrying out the work.

The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

3. Section II: Financial Bid

Bidders must submit their bid in accordance with the Basis of Payment specified in Part 6 and at Annex B - Pricing.

3.1 SACC Manual Clauses

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN

SACC Reference

C3011T

Section

Exchange Rate Fluctuation

Date

2013-11-06

4. Section III: Certifications and Additional Information

Bidders must submit the certifications required under Part 5.

4.1 Additional Information

Canada requests that bidders submit the following information:

4.1.1 Manufacturer's Standard Warranty Period

Canada requests that the Bidder provide details of the manufacturer's standard warranty period for the equipment and its component that exceeds the minimum warranty period of 12 months.

4.1.2 After Sales Service

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, which should not be more than 100 kilometres.

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

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's Technical Proposal. Failure to comply with this request will render the bid non-responsive.

1.1.1 Mandatory Technical Criteria UPON BID CLOSING DATE

Any unclear or no specification with respect to all mandatory minimum criteria will render the Bid non responsive.

A - Technical Criteria

The proposed Wood Chipper must meet all requirements cited at Annex A. However the proposed Wood Chipper must meet the criteria below upon Bid closing date:

- 1) Chipper Capacity: 22.86cm (9") diameter;
- 2) Length x width x height: 355.6cm (140") x 177.80cm (70") x 248.92cm (98");
- 3) Chipper Disc (diameter, thickness, weight per revolution): 76.20cm (30") x 2.54cm (1"), 124.74kg (275lbs) @1150 RPM;
- 4) Feed Opening: 22.86cm (9") x 22.86cm (9");
- 5) Chipper Blades: four (4) reversible knives and four (4) anvils;
- 6) Feed System: Hydraulic;
- 7) Feed Sensor: Adjustable auto feed and auto reversing feed system;
- 8) Discharge Chute: Manual adjustable;
- 9) Hopper: 63.50cm (25") x 88.90cm (35");
- 10) Winch: Hydraulic;
- 11) Safety: Last-chance brake / stop mechanism;
- 12) Fuel Type: Diesel;
- 13) Power source: 40 horsepower;
- 14) Start type: Electric;
- 15) Fuel Capacity: 56,78L (15 gallons);
- 16) Towable;
- 17) Tongue: Telescopic adjustable;
- 18) Brakes: Electric;
- 19) Tires (section width / sidewall aspect ratio / internal construction): 245/75/R16;

20) Light-emitting diode (LED) lights;

21) Fenders: Steel.

IMPORTANT:

Commitment by any interested Bidder toward the aforementioned criteria is subject to verification.

Provided that the proposed Wood chipper meets all of the aforementioned mandatory requirements, any interested Bidder must append its set of Specifications to the proposed Wood chipper to the Bid, or any relevant, likened document.

B - Letter of Reference (cf. Annex C)

The Bidder can have as many clients as possible submit a letter of reference, provided the Bidder's business experience **within five (5) years prior to this Request for Proposal** in supplying the proposed equipment. Minimum one (1) letter is required.

The Bidder must make certain that all equipment (proposed Wood chipper) be properly cited in the letter(s).

The Bidder must append each letter to its Bid, provided each one is duly filled out.

Each letter must be written by a client in the public, parapublic, institutional, commercial or industrial sector or a general contractor.

Template to the Letter as per Annex C can be duplicated. **Its original wording must remain unchanged nonetheless.**

Information contained herein are to be kept confidential, and must be used by PWGSC for discretionary verification purposes only.

1.2 Financial Evaluation

Bids must be completed in full and provide all financial information requested in the bid solicitation and at Annex B - Pricing to enable a full and complete evaluation.

Prices will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at destination, Incoterms 2000, for the firm quantity, and FCA Free Carrier at Contractor's Canadian facility or the Contractor's Canadian Distribution Point, Incoterms 2000 for all options, Canadian Custom Duties and Excise Taxes included where applicable, Goods and Services Tax or the Harmonized Sales Tax extra.

2. Basis of Selection

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN

SACC Reference

A0031T

Section

Basis of Selection - Mandatory Technical Criteria

Date

2010-08-16

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and documentation to be awarded a contract.

The certifications provided by bidders to Canada are subject to verification by Canada at all times. 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 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 with this request will also render the bid non-responsive or will constitute a default under the Contract.

1. Mandatory Certifications Required Precedent to Contract Award

1.1 Code of Conduct and Certifications - Related documentation

By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the Code of Conduct and Certifications - Bid of Standard Instructions 2003. The related documentation therein required will assist Canada in confirming that the certifications are true.

1.2 Federal Contractors Program (FCP) 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 FCP's Limited Eligibility to Bid List (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) .

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 aforementioned list at the time of contract award.

2. Additional 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.

2.1 Desired Accessories, no extra charge incurred to the Main Deliverable

This subsection is not subjected to evaluation, neither technical nor financial. However any interested Bidder should check if the following items are available and can be supplied:

Item		Quantity
<input type="checkbox"/>	Audio-video supported tutorial (e.g. DVD) showing proper operations and preventive maintenance procedures. French or English language document; Bilingual Preferred.	1

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement applicable to this contract.

2. Requirement

The Contractor must deliver two (2) Wood chippers, in accordance with the Statement of Requirement (cf. Annex A), as well as Annex B - Pricing.

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>) issued by Public Works and Government Services Canada.

3.1 General Conditions

2010A (2013-04-25), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

4. Term of Contract

4.1 Complete Delivery

The Contractor must make the complete delivery within _____ calendar days from the effective date of the Contract.

4.2 Adherence to Delivery Schedule

The contractor will promptly give notice to the Department of Public Works and Government Services of its inability to meet the contract delivery schedule and will request therein an extension of time stating its proposed revised delivery schedule and offering consideration for such revisions. Until such notice is received and the revised delivery schedule agreed to by the Department of Public Works and Government Services, the Minister may, pursuant to the General Conditions, on the business day following the due date of delivery of any outstanding materials, **terminate the whole or part of the contract for default.**

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Mr. Dominik Giroux, Supply Officer
Public Works and Government Services Canada
Acquisitions Branch, Commercial Acquisition & Supply Management Sector
Logistics, Electrical, Fuel & Transportation Directorate
Fuel & Construction Products Division (HL)
11 Laurier Street, 7A2, Place du Portage, Phase III
Gatineau, QC K1A 0S5
Telephone : (819) 953-0862 Facsimile: (819) 956-5227
E-mail address: dominik.giroux@tpsgc-pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not

perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

5.2 Procurement Authority (To be inserted at time of contract award)

The Procurement Authority for the Contract is:

Name: _____
 Title: _____
 Telephone: ____ - ____ - ____
 Facsimile: ____ - ____ - ____
 E-mail: _____

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

5.3 Technical Authority (To be inserted at time of contract award)

The Technical Authority for the Contract is:

Name: _____
 Title: _____
 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.

5.4 Contractor's Representative

Name and telephone number of the person responsible for :

	General Enquiries	Delivery Follow-up
Name:	_____	_____
Telephone No.:	_____	_____
Facsimile No.:	_____	_____
E-mail address:	_____	_____

5.5 After Sales Service

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 equipment:

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

_____ km

Name: _____

Address: _____

Telephone number: _____

6. Payment**6.1 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 the contract for a cost of \$ _____ CAD. 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.

6.2 SACC Manual Clauses

H1000C Single Payment

2008-05-12

7. Invoicing Instructions

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. Offerors / suppliers are requested to provide invoices in electronic format unless otherwise specified by the Contracting Authority or Project Authority, thereby reducing printed material.

8. Certifications

Compliance with the certifications and related documentation 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, provide the related documentation or if 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 _____.

10. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2013-04-25) General Conditions - Goods (Medium Complexity);
- (c) Annex "A" - Statement of Requirement;
- (d) Annex "B" - Pricing;
- (e) the Contractor's bid dated _____ .

11. SACC Manual Clauses

The following clauses set out in the SACC Manual must form part of this Contract:

A9049C	Vehicle Safety	2011-05-16
B7500C	Excess Goods	2006-06-16
D2025C	Wood Packaging Materials	2013-11-06
G1005C	Insurance	2008-05-12

12. Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

13. Preparation for Delivery

The equipment must be serviced, adjusted and delivered in condition for immediate use. The exterior must be cleaned before leaving the factory and being released to Parks Canada Agency personnel at the final delivery location.

The fuel tanks must be at least half full prior to release of the equipment to the personnel at the final delivery location.

Any attempt by the carrier to deliver equipment will be refused unless arrangements have been made for authorized, qualified personnel to be available to perform inspections and to accept the delivery. When the carrier is required to return due to its failure to make an appointment for delivery, Canada will not be liable to pay for additional costs.

14. Shipping Instructions - Delivery at Destination

The Contractor must ship the goods prepaid DDP - Delivered Duty Paid, provided destination be specified below. Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.

The equipment must be delivered to **Parks Canada Agency - Peterborough (ON), K9J 1G0.**

ANNEX "A"**STATEMENT OF REQUIREMENT**

NOTE: All components contained herein must be supplied and installed, unless specified otherwise.

Wood Chipper			
	Component	Measurement, technology, specification	Compliance (i.e. reference, certification)
1	DIMENSIONS		
.1	Chipper Capacity	22.86cm (9") diameter	
.2	Length x width x height	355.6cm (140") x 177.80cm (70") x 248.92cm (98")	
.3	Chipper Disc (diameter, thickness, weight per revolution)	76.20cm (30") x 2.54cm (1"), 124.74kg (275lbs) @1150 RPM	
.4	Feed Opening	22.86cm (9") x 22.86cm (9")	
2	CHIPPER		
.1	Chipper Blades	four (4) reversible knives and four (4) anvils	
.2	Feed System	Hydraulic	
.3	Feed Sensor	Adjustable auto feed and auto reversing feed system	
.4	Discharge Chute	Manual adjustable	
.5	Hopper	63.50cm (25") x 88.90cm (35")	
.6	Winch	Hydraulic	
.7	Safety	Last-chance brake / stop mechanism	
.8	Fuel Type	Diesel	
.9	Power source	40 horsepower	
.10	Start type	Electric	
.11	Fuel Capacity	56,78L (15 gallons)	

Solicitation No. - N° de l'invitation

5P315-130565/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hl656

Client Ref. No. - N° de réf. du client

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

5P315-130565

hl6565P315-130565

Wood Chipper			
	Component	Measurement, technology, specification	Compliance (i.e. reference, certification)
.12	Towable		
.13	Tongue	Telescopic adjustable	
.14	Brakes	Electric	
.15	Tires (section width / sidewall aspect ratio / internal construction)	245/75/R16	
.16	Lights	Light-emitting diode (LED)	
.17	Fenders	Steel	
3	SPARE PARTS		
.1	Chipper Blades	3 sets of manufacturers new blades and one anvil	
.2	Filters	Supply of all manufacturers filters, oil and filter elements required for one oil change.	

Solicitation No. - N° de l'invitation

5P315-130565/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hl656

Client Ref. No. - N° de réf. du client

5P315-130565

File No. - N° du dossier

hl6565P315-130565

CCC No./N° CCC - FMS No/ N° VME

ANNEX "B"

PRICING

Wood Chipper (Firm Quantity)

The Contractor must deliver two (2) **wood chippers**, sample manuals, data summary, photographs, preventive maintenance replacement parts kit list, warranty letter(s), approved manuals, in accordance with the attached Statement of Requirement (cf. Annex A).

Firm price of \$_____, Delivered Duty Paid (DDP), Incoterms 2000, at Peterborough (ON), as per the Basis of Payment described under Part 6.

Manufacturer: _____

Model: _____

Solicitation No. - N° de l'invitation

5P315-130565/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hl656

Client Ref. No. - N° de réf. du client

5P315-130565

File No. - N° du dossier

hl6565P315-130565

CCC No./N° CCC - FMS No/ N° VME

ANNEX "C"

LETTER OF REFERENCE

Date _____, 201__

This is to confirm that as of _____ (actual date of acquisition), [name of contractor] carried out the sale of

☐ **one (1) Wood chipper**, make _____ and model _____

to _____ (name of recipient, including civic address).

We deem the acquired equipment as readily operational upon delivery and in accordance with the terms and conditions that have been agreed to, including delivery schedule.

Identification of the recipient

Corporation / Firm (script letters) : _____

Consignee name and title (script letters)

Signature: _____

Telephone : _____