



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
Room 100,
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6
Bid Fax: (204) 983-0338

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

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

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

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

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

Comments - Commentaires

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

Issuing Office - Bureau de distribution
Public Works and Government Services Canada - Western
Region
Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6

Title - Sujet Tractor with Cab	
Solicitation No. - N° de l'invitation 01580-170475/B	Date 2016-12-02
Client Reference No. - N° de référence du client 01580-170475	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-118-10069	
File No. - N° de dossier WPG-6-39108 (118)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-12-19	Time Zone Fuseau horaire Central Standard Time CST
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: Omerzo, Zeljka	Buyer Id - Id de l'acheteur wpg118
Telephone No. - N° de téléphone (204) 510-2597 ()	FAX No. - N° de FAX (204) 983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Agriculture & Agri-Food Canada Saskatoon Research Farm 410 Lowe Road Saskatoon, SK, S7N 0X2	

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



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	Tractor with Cab	01580	01580	1	Each	\$	XXXXXXXXXXXX	See Herein	

This bid solicitation cancels and supersedes previous bid solicitation number 01580-170475/A dated October 3, 2016 with a closing of November 14, 2016 at 14:00 (CDT). A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 REQUIREMENT	2
1.2 DEBRIEFINGS	2
1.3 TRADE AGREEMENTS	2
PART 2 - BIDDER INSTRUCTIONS	2
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	2
2.2 SUBMISSION OF BIDS	2
2.3 ENQUIRIES - BID SOLICITATION	3
2.4 APPLICABLE LAWS	3
PART 3 - BID PREPARATION INSTRUCTIONS	3
3.1 BID PREPARATION INSTRUCTIONS	3
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	4
4.1 EVALUATION PROCEDURES	4
4.2 BASIS OF SELECTION	5
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	5
5.1 CERTIFICATIONS REQUIRED WITH THE BID	5
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	5
PART 6 - RESULTING CONTRACT CLAUSES	6
6.1 SECURITY REQUIREMENTS	6
6.2 REQUIREMENT	6
6.3 STANDARD CLAUSES AND CONDITIONS	6
6.4 TERM OF CONTRACT	6
6.5 AUTHORITIES	7
6.6 PAYMENT	8
6.7 INVOICING INSTRUCTIONS	9
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION	9
6.9 APPLICABLE LAWS	9
6.10 PRIORITY OF DOCUMENTS	10
6.11 SACC <i>MANUAL</i> CLAUSES	10
6.12 INSPECTION AND ACCEPTANCE	10
ANNEX "A"	11
REQUIREMENT	11
ANNEX "B"	20
BASIS OF PAYMENT	20
ANNEX "C" TO PART 3 OF THE BID SOLICITATION	22
ELECTRONIC PAYMENT INSTRUMENTS	22

PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Article 6.2 of the resulting contract clauses.

1.2 Debriefings

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

1.3 Trade Agreements

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA) and the Agreement on Internal Trade (AIT).

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>) 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.

2.1.1 SACC Manual Clauses

SACC Manual clause B1000T (2014-06-26) Condition of Material - Bid

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 on page 1 of the bid solicitation.

2.2.1 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 10 days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 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 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 Manitoba.

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

3.1 Bid Preparation Instructions

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

Section I: Technical Bid (2 hard copies)

Section II: Financial Bid (1 hard copies)

Section III: Certifications (1 hard 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 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 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 Annex B - Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex “C” Electronic Payment Instruments, to identify which ones are accepted.

If Annex “C” 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

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

- (a) Ability to perform the full scope of the work as described in Annex “A”, Requirement;
- (b) Provision of pricing as per the instructions in Annex “B”, Basis of Payment

4.1.2 Financial Evaluation

SACC Manual Clause [A0222T](#) (2014-06-26), Evaluation of Price - Canadian / Foreign Bidders

4.2 Basis of Selection

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

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide with its bid the required documentation, as applicable, 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 *Ineligibility and Suspension Policy* (<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](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

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 Requirement

The Contractor must provide the items detailed under the Requirement at Annex "A" and the Basis of Payment at Annex "B".

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](#) (2016-04-04), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.3.2 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.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before March 31, 2017.

6.4.2 Delivery Points

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

Solicitation No. - N° de l'invitation
01580-170475/B
Client Ref. No. - N° de réf. du client
01580-170475

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39108

Buyer ID - Id de l'acheteur
wpg118
CCC No./N° CCC - FMS No./N° VME

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Zeljka Omerzo
Procurement Officer
Public Works and Government Services Canada
Procurement and Compensation Services
Suite 100-167 Lombard Avenue
Winnipeg, MB R3B 0T6

Telephone: (204) 510-2597
Facsimile: (204) 983-7796
E-mail address: Zeljka.Omerzo@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.

6.5.2 Project Authority

The Project Authority for the Contract is: **(to be determined)**

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

6.5.3 Contractor's Representative

Name and telephone number of the person responsible for:

General Enquiries

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

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

Solicitation No. - N° de l'invitation
01580-170475/B
Client Ref. No. - N° de réf. du client
01580-170475

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39108

Buyer ID - Id de l'acheteur
wpg118
CCC No./N° CCC - FMS No./N° VME

Delivery Follow-up

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

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

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 vehicle offered:

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

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

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

6.6 Payment

6.6.1 Basis of Payment

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

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

6.6.2 Single Payment

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

6.6.3 SACC Manual Clauses

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

6.6.3.1 Customs Duties and Excise Taxes – Exemption

Canadian customs duties and excise taxes are not applicable. The goods described in the Contract are of a class or kind classed as exempt from customs duties and excise taxes under tariff item No. 8701.90.90.

6.6.4 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)

6.7 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.

6.8 Certifications and Additional Information

6.8.1 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.

6.9 Applicable Laws

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

6.10 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 (2016-04-04), General Conditions - Goods (Medium Complexity);
- c) Annex A, Requirement;
- d) Annex B, Basis of Payment;
- e) the Contractor's bid dated _____ (*insert date of bid*).

6.11 SACC Manual Clauses

A9049C (2011-05-16) Vehicle Safety
B7500C (2006-06-16) Excess Goods
C5201C (2008-05-12) Prepaid Transportation Costs
D0018C (2007-11-30) Delivery and Unloading
G1005C (2016-01-28) Insurance - No Specific Requirement

6.12 Inspection and Acceptance

The Project 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.

ANNEX "A"

REQUIREMENT

Agriculture and Agri-Food Canada (AAFC) Saskatoon Research Farm, Saskatchewan, has a requirement for the supply and delivery of one (1) 60hp tractor with a cab. Tractor must be 2016 or newer production model.

The tractor will be used 365 days a year for all types of farm and field work such as running roto-tillers, running mowers, doing light tillage and harrowing, plowing snow, and running grain augers.

The tractor must conform to all applicable laws, regulations and industrial standards governing manufactures, safety, noise levels, and pollution in effect in Canada at the time of manufacture.

DELIVERY

Please state expected delivery date and whether the vehicle is factory ordered or will come from existing dealer inventory.

Delivery is required on or before March 31, 2017. The best delivery that could be offered is

Factory ordered:	Yes	No
Dealer inventory:	Yes	No

The vehicle must be serviced, adjusted and delivered in condition for immediate use. The interior and exterior must be cleaned before leaving the factory/dealer.

COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS

A complete list of the minimum mandatory performance specifications are detailed below in the "Compliance Matrix". Bidders are to clearly demonstrate compliance with each mandatory specification.

1. Bidders **must** show compliance by addressing each performance specification in the Compliance Matrix, whether the product offered "meets" or "doesn't meet".
2. Bidders are requested to indicate how they meet each performance specification by recording this information under the Performance Specification Offered column in the Compliance Matrix.
3. It is requested that supporting technical documentation, including but not limited to, specification sheets, technical brochures, photographs or illustrations be provided with the bid at solicitation close and be cross-referenced on the Compliance Matrix for each performance specification to outline where in the supporting technical documentation it demonstrates compliance. It is the Bidders responsibility to ensure that the submitted supporting technical documentation provides detail to prove that the proposed product(s) meet the requirements of the Performance Specification. If published supporting technical document is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.
4. If the supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the

Solicitation No. - N° de l'invitation
01580-170475/B
Client Ref. No. - N° de réf. du client
01580-170475

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39108

Buyer ID - Id de l'acheteur
wpg118
CCC No./N° CCC - FMS No./N° VME

Contracting Authority within that time period, will deem the bid non-responsive and the bid will be given no further consideration.

5. Bidders must address any concerns with the performance specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.
6. Failure to meet each mandatory performance specification will result in the bid being deemed non-responsive, and be given no further consideration.

REQUIREMENT	MANUFACTURER OFFERED	MODEL NUMBER OFFERED
Tractor with cab		

ITEM #	MANDATORY PERFORMANCE SPECIFICATION	PERFORMANCE SPECIFICATION MET? Indicate either Yes/No	PERFORMANCE SPECIFICATION OFFERED: Bidder <u>must</u> indicate how they meet the performance specification by recording this information in this column	CROSS REFERENCE: In this column, Bidders should cross-reference where this performance specification is indicated in their supporting documents.
1	General Specifications			
1.1	Tractor must be new. It must not be a resale item or one that was previously used for demonstration purposes.			
1.2	2016 or newer production model			
2	Engine			
2.1	Minimum 60 net engine HP			
2.2	4 stroke water cooled turbocharged diesel			
2.3	Radiator screens			
2.4	Minimum PTO 53 hp			

Solicitation No. - N° de l'invitation
01580-170475/B
Client Ref. No. - N° de réf. du client
01580-170475

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39108

Buyer ID - Id de l'acheteur
wpg118
CCC No./N° CCC - FMS No./N° VME

2.5	Tier IV EPA Emissions Certified			
2.6	Exhaust/muffler: Totally enclosed DPF			
2.7	Double element air filter			
3	Electrical			
3.1	Alternator: Minimum 90 amp			
3.2	Battery voltage: Minimum 12 volt			
3.3	The engine must be equipped with a block heater and cold weather glow plug start system			
3.4	Engine shut-off: Electric key stop			
3.5	Gauges: Fuel tank level, digital tachometer, engine temperature digital rpm, hour meter , speedometer			
4	Transmission			
4.1	Transmission Type: Hydrostatic transmission			
4.2	Number of Ranges: Minimum 3			

Solicitation No. - N° de l'invitation
01580-170475/B
Client Ref. No. - N° de réf. du client
01580-170475

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39108

Buyer ID - Id de l'acheteur
wpg118
CCC No./N° CCC - FMS No./N° VME

4.3	Cruise control			
4.4	Mechanical front wheel drive			
5	Traveling Speeds			
5.1	Maximum traveling speed: Forward 27 km/h Reverse 24 km/h			
6	Power Take-off (PTO)			
6.1	Independent Rear 540 PTO			
6.2	PTO guard: Flip up type			
7	Hydraulics			
7.1	Total hydraulic flow: Minimum 50 l/min			
7.2	Loader valve			
7.3	2 Rear remote valves			
7.4	3-point hitch			

Solicitation No. - N° de l'invitation
01580-170475/B
Client Ref. No. - N° de réf. du client
01580-170475

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39108

Buyer ID - Id de l'acheteur
wpg118
CCC No./N° CCC - FMS No./N° VME

7.5	Lift capacity: Minimum 2976lbs @ 24" behind lift point			
7.6	Lower link ends: Telescopic			
7.7	Stabilizers: Telescopic			
7.8	Drawbar with hammer strap			
8	Chassis, Axle and Breaks			
8.1	Steering Type: Hydrostatic power steering			
8.2	Rear differential lock			
8.3	Wet disc parking break			
9	Tires and Mechanical Front Wheel Drive (MFWD) Dimensions			
9.1	Standard Agricultural grip tires			
9.2	Front: 9.5 - 16 R1 or equivalent			
9.3	Rear: 13.6 -28 R1			

Solicitation No. - N° de l'invitation
01580-170475/B
Client Ref. No. - N° de réf. du client
01580-170475

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39108

Buyer ID - Id de l'acheteur
wpg118
CCC No./N° CCC - FMS No./N° VME

10	Dimensions			
10.1	Wheel base maximum 192cm			
10.2	Overall tread width 67.3 inches (171cm) maximum			
10.3	Tread width: Front: 50 to 54 in. outside measurement Rear: 52 to 57 in.			
10.4	Weight (with cab) 4350 lbs minimum			
11	Accessories/ Safety Equipment			
11.1	Must be equipped with a slow moving sign			
11.2	Minimum two (2) headlights, two (2) taillights			
11.3	Two (2) rear work lights			
11.4	Hazard 4 way flashers			
11.5	Safety switch on seat to stop engine			
11.6	Hood guard			

Solicitation No. - N° de l'invitation
01580-170475/B
Client Ref. No. - N° de réf. du client
01580-170475

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39108

Buyer ID - Id de l'acheteur
wpg118
CCC No./N° CCC - FMS No./N° VME

12	Operators Station/ Cab			
12.1	Cab must be factory mounted and ROPS (roll over protection structure) certified			
12.2	Air Conditioning and Heater			
12.3	Front and rear window wiper with washers			
12.4	Seat swivel: Minimum 12° left, 12° right			
12.5	Tilt steering wheel			
12.6	Must be equipped with AM/FM radio and speakers			
12.7	Defoggers on rear windows			
12.8	Left and right outside mirrors			
12.9	Seat Belt			
12.10	Amber beacon on top of cab			

13	Documentation and Manuals			
13.1	Contractor must provide at least one (1) operating and parts manual and any other relevant reference material. Documentation must be in English.			
14	Delivery and Installation			
14.1	Must be delivered on or before March 31, 2017. FOB destination: Saskatoon Research Farm, Saskatoon, Saskatchewan, S7N 0X2			
14.2	Tractor must be delivered to destination in a fully operational condition (serviced and adjusted)			
14.3	Tractor to be inspected by a designated user (or authorized representative) from the client department. The designated user will confirm that the tractor is in complete working order.			
14.4	The Contractor is responsible for removing/ disposing of any waste or refuse produced during delivery and setup.			
15	Warranty and Service			
15.1	Minimum Standard one (1) year on-site warranty and maintenance agreement (including parts, labour, and travel).			
15.2	Supplier must be able to provide maintenance and after sales service within _____ hours/days of notification from AAFC.			

Bidder certifies that the product offered meets the minimum performance requirements above.

Signature

Date

Solicitation No. - N° de l'invitation
01580-170475/B
Client Ref. No. - N° de réf. du client
01580-170475

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39108

Buyer ID - Id de l'acheteur
wpg118
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

BASIS OF PAYMENT

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified below. Applicable Taxes, if applicable, are extra and must be shown as a separate item on any resulting invoice.

Pricing must be firm unit price including all costs associated with providing the requirement in accordance with requirement at Annex A, including all shipping, assembly, and offloading charges, Free On Board (FOB) destination.

FOB Destination: Agriculture and Agri-Food Canada
Saskatoon Research Farm
410 Lowe Road
Saskatoon, Saskatchewan, S7N 0X2
Canada

Bidder to provide a detailed list of all items that will be part of the Tractor.

Canadian-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.

Foreign-based bidders must submit firm prices, Canadian customs duties, excise taxes and Applicable Taxes excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based bidders.

Solicitation No. - N° de l'invitation
01580-170475/B
Client Ref. No. - N° de réf. du client
01580-170475

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39108

Buyer ID - Id de l'acheteur
wpg118
CCC No./N° CCC - FMS No./N° VME

ITEM	DESCRIPTION	QUANTITY	UNIT OF ISSUE	EXTENDED PRICE Indicate if bid is in CAD or USD
1	<p>Tractor with cab in accordance with the mandatory performance specifications detailed in Annex "A" – Requirement</p> <p>Bidder must provide information as follows:</p> <ul style="list-style-type: none"> • Make: _____ • Model #: _____ • Year: _____ 	1	lot	\$
2	On-site Warranty (parts, labour, travel)	1	lot	\$
3	<p><u>Delivery to Destination:</u> Agriculture & Agri-Food Canada Saskatoon Research Farm 410 Lowe Road Saskatoon, SK, S7N 0X2</p> <p>Lot Price Includes: All Freight, delivery, and offloading charges in accordance with Annex "A" - Requirement.</p>	1	lot	\$
SUB-TOTAL				\$
Applicable Taxes				\$
TOTAL				\$

Solicitation No. - N° de l'invitation
01580-170475/B
Client Ref. No. - N° de réf. du client
01580-170475

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39108

Buyer ID - Id de l'acheteur
wpg118
CCC No./N° CCC - FMS No./N° VME

ANNEX “C” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

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

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