



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving
PWGSC
33 City Centre Drive
Suite 480C
Mississauga
Ontario
L5B 2N5
Bid Fax: (905) 615-2095**

**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
Ontario Region
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5

Title - Sujet Large Backhoe	
Solicitation No. - N° de l'invitation 5P300-160571/A	Date 2016-12-15
Client Reference No. - N° de référence du client 5P300-160571	
GETS Reference No. - N° de référence de SEAG PW-\$TOR-007-7235	
File No. - N° de dossier TOR-6-39107 (007)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-01-25	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: Noor, Hussain	Buyer Id - Id de l'acheteur tor007
Telephone No. - N° de téléphone (905) 615-2080 ()	FAX No. - N° de FAX (905) 615-2060
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PARKS CANADA Ontario Region 111 Water St. E. Cornwall Ontario K6H6S3 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée 2016-12-31	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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PART 1 - GENERAL INFORMATION

1.1 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.

The 2003 (2016-04-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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.

2.3 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 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.

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 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 should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

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

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. 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

Bidders must provide documentation demonstrating that their proposed product meets all the technical specifications detailed below. When published documentation does not demonstrate compliance, a written narrative demonstrating compliance will be accepted.

ITEM #	Mandatory Requirement	Page # Identify page number in your proposal where the information can be found
M1	Standard Design: <ul style="list-style-type: none">- compliant with Highway Act of the Province of Ontario; and- operate existing attachments: 4 in 1 bucket, Rotary Broom Sweeper, Forks, and Articulating Snow Blade.	
M2	Tractor Engine: <ul style="list-style-type: none">- fuel type Diesel (Tier 4);- engine Horse Power 110 hp @ 2200 rpm; and- block heater.	
M3	Transmission: <ul style="list-style-type: none">- Power Shift S Type;- 4 speed forward and 3 speed reverse;- mechanical four wheel drive (4WD) with drive shaft protection;- limited slip differential; and- neutral safety switch for starting.	

M4	<p>Steering and Brakes:</p> <ul style="list-style-type: none"> - front wheel steering; - hydrostatic power steering system; and - power assisted steering that permits from mechanical control in the event of power failure. 	
M5	<p>Wheels and Tires:</p> <ul style="list-style-type: none"> - front and rear wheel fenders; - tires – all terrain and tread design; - front tires size of 12.5/80-18NHS (12 ply); and - rear tires size of 1-3/21L-24 (16 ply) R4 ATU. 	
M6	<p>Front Loader Bucket:</p> <ul style="list-style-type: none"> - minimum 93" front bucket with a minimum load capacity of 1.3 cubic yards; - replaceable cutting edges for front of bucket; - quick disconnect for site owned existing attachments to be attached; - auxiliary hydraulics installed on loader for existing attachments; - lifting hooks on the front bucket, installed on the top side of the loader bucket with one on each corner and one in the middle; and - the front loader bucket must have dual cylinders and not have a center cylinder. 	
M7	<p>Rear Bucket:</p> <ul style="list-style-type: none"> - 3 rear buckets as follows: <ul style="list-style-type: none"> • One 24" heavy duty or severe digging bucket with 5 replaceable teeth; • One 24" flat cut with replaceable cutting edge; and • One 36" ditching / clean-up bucket with replaceable cutting edge. - quick change type – no pin on bucket; - hydraulic operated thumb, manufacturer's standard; and - extendable hoe dipper stick, manufacturer's standard. 	
M8	<p>Electrical Components:</p> <ul style="list-style-type: none"> - battery – minimum 120 amp and minimum 850 cold cranking amps; - alternator – minimum 120 amp; - amber LED strobe light; - LED working lights, four in the front and four in the back; and - Back up beeper. 	
M9	<p>Cab Components:</p> <ul style="list-style-type: none"> - air conditioned cab; - AM/FM/USB radio system; - air suspension seat of breathable fabric or mesh 	

	<ul style="list-style-type: none"> surface; seatbelts that meet the Ontario Highway Traffic Act regulations; 5 lbs. ABC rated fire extinguisher, mounted inside the cab; adjustable inside cab rear view mirror; sun visor; heating, ventilation and defrosting system; and exterior mirrors, manufacturer's standard. 	
M10	Suspension: <ul style="list-style-type: none"> drive shaft guard for Mechanical Four Wheel Drive; and ride control. 	
M11	Operation Components: <ul style="list-style-type: none"> pilot controls; guard boom protection plate; standard/heavy duty street pads on stabilizers; exterior storage box; and tractor counterweights (between 460kg and 500kg). 	
M12	Hydraulic System: <ul style="list-style-type: none"> manufacturer's standard complete with all the components required for the operation of the hydraulic system specified; and divert hydraulics to lift for heavy lift operations (increasing lift capacity). 	
M13	Paint: <ul style="list-style-type: none"> painted in the manufacturer's standard commercial painting system using the manufacturer's standard colors. 	

4.1.2 Financial Evaluation

- Bidders must submit pricing in accordance with Annex B, Basis of Payment in Canadian Funds. Pricing must be provided for all firm requirements.
- The price used in the evaluation will be the Firm Unit Price at Annex B, Basis of Payment.

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

4.2 Basis of Selection – Mandatory Technical Criteria

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) (<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) (<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".

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.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract to 30 April 2017 inclusive.

6.4.2 Delivery Date

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Hussain Noor
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
33 City Centre Dr., Suite 480C
Mississauga, ON
L5N 2N5

Telephone: 905-615-2080
Facsimile: 905-615-2060
E-mail address: Hussain.Noor@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

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File No. - N° du dossier
TOR-6-39107

Buyer ID - Id de l'acheteur
TOR007
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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 *(to be inserted at contract award)*

The Project Authority for the Contract is:

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.

6.5.3 Contractor's Representative *(to be completed by bidder)*

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone : _____
Facsimile: _____
E-mail address: _____

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 unit price as specified in Annex B, Basis of Payment, for a cost of \$_____. Customs duties are excluded 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 SACC Manual Clauses

H1000C Single Payment (2008-05-12)

6.6.3 Electronic Payment of Invoices – Contract

If applicable, where payment of invoices will be made using electronic payment instruments, Refer to Annex "C" Electronic Payment Instruments, where the Bidder indicated which electronic payment instruments are accepted and change the text below accordingly.

Delete 6.6.3 if bidder does not accept electronic payment

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.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled authorities of the Contract.

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 _____.

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 _____. *(to be inserted at contract award)*

6.11 Insurance

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or

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maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

ANNEX A

REQUIREMENT

A1. Objective

Parks Canada, Point Pelee National Park, has a requirement for a Diesel engine driven, pneumatic tires type industrial tractor with front end loader and backhoe.

A2. Firm Requirement

The Contractor must supply and deliver one (1) Large Backhoe Tractor with the configuration outlined below.

2.1 Standard Design:

- Must be compliant with the Ontario Highway Traffic Act for use in highway/road operations;
- Must operate existing attachments: 4 in 1 bucket, Rotary Broom Sweeper, Forks, and Articulating Snow Blade; and
- Must come with electronic and paper copies of the Operators Manual and Parts List in English.

2.2 Tractor Engine:

- must be manufacturer's standard and also must have:
 - o Fuel type Diesel (Tier 4);
 - o Engine with Horse Power rating 110 hp @ 2200 rpm; and
 - o Block heater

2.3 Transmission:

- must be manufacturer's standard and also must have:
 - o Power Shift S Type;
 - o 4 speed forward and 3 speed reverse;
 - o Mechanical four wheel drive (4WD) with drive shaft protection;
 - o Limited slip differential; and
 - o Neutral safety switch for starting.

2.4 Steering and Brakes:

- must be manufacturer's standard and also must have:
 - o Front wheel steering;
 - o Hydrostatic power steering system;
 - o Power assisted steering that permits from mechanical control in the event of power failure; and
 - o Steering reduction option (e.g. 3:1 ratio).

2.5 Wheels and Tires:

- Must have both front and rear wheel fenders;
- Tires must be – all terrain and tread design;
- Front tires size must be of 12.5/80-18NHS (12ply); and
- Rear tires size of 1-3/21L-24 (16 ply) R4 ATU.

2.6 Front Loader Bucket:

- Must have a minimum 93" front bucket with a minimum load capacity of 1.3 cubic yards that is the manufacturer's standard for a vehicle this size;
- Must have replaceable cutting edges for front of bucket;
- Must have a quick disconnect for site owned existing attachments to be attached;
- Must include auxiliary hydraulics installed on loader for existing attachments;
- Must have 3 lifting hooks welded on either end of the bucket for lifting, installed on the top side of the loader bucket with one on each corner and one in the middle; and
- The front loader bucket must have dual cylinders and not have a center cylinder.

2.7 Rear Bucket:

- Must have 3 rear buckets as follows:
 - One 24" heavy duty or severe digging bucket with 5 replaceable teeth;
 - One 24" flat cut with replaceable cutting edge; and
 - One 36" ditching / clean-up bucket with replaceable cutting edge.
- Buckets must be quick change type – no pin on bucket;
- Must have a hydraulic operated thumb, manufacturer's standard for a vehicle this size; and
- Must have an extendable hoe dipper stick, manufacturer's standard for a vehicle this size.

2.8 Electrical Components:

- must be manufacturer's standard and also must have:
 - o battery system – minimum 120 amp and minimum 850 cold cranking amps;
 - o alternator – minimum 120 amp;
 - o Amber LED strobe light for Highway operations that is to provide maximum vehicle visibility;
 - o LED working lights, four in the front and four in the back (No Halogen Lights); and
 - o Back up beeper.

2.9 Cab Components:

- must be manufacturer's standard and also must have:
 - o Air conditioning;
 - o AM/FM/ radio system with USB port that turns off automatically when the vehicle is turned off;
 - o Air suspension seat of breathable fabric or mesh surface;
 - o Seatbelts that meet the Ontario Highway Traffic Act regulations;
 - o 5 lbs. ABC rated fire extinguisher, mounted inside the cab;
 - o Adjustable inside cab rear view mirror;
 - o Sun visor;
 - o Heating system with ventilation and defrosting system capable of keeping windows free from frost and moisture; and
 - o Exterior mirrors, manufacturer's standard for vehicle this size.

2.10 Suspension:

- must be manufacturer's standard and also must have:
 - o Drive shaft guard for Mechanical Four Wheel Drive; and
 - o Ride control.

2.11 Operation Components:

- Must have pilot controls;
- Must have a guard boom protection plate;
- Must include standard/heavy duty street pads on stabilizers;
- Must include exterior storage box;
- Tractor's counterweight must be between 460kg and 500kg; and
- Contractor must include 10 sets of keys.

2.12 Hydraulic System:

- Must be manufacturer's standard complete with all the components required for the operation of the hydraulic system specified; and
- Must divert hydraulics to lift for heavy lift operations (increasing lift capacity).

2.13 Paint:

- Must be painted in the manufacturer's standard commercial painting system using the manufacturer's standard colors.

A3. Delivery

Vehicle must be delivered to Point Pelee National Park, 407 Monarch Lane, Leamington, Ontario. If the vehicle requires assembly at delivery it is the contractor's responsibility for manpower and equipment to perform the assembly. There will be space provided for the assembly, if required.

A4. Training

Contractor must provide a training course in English that is to include operation, maintenance segments and all safety and feature use. The contractor must complete the training course at the delivery site within three (3) working days of delivery. The contractor can expect six to ten (6-10) participants.

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ANNEX B

BASIS OF PAYMENT

Firm, all inclusive price in Canadian Funds. F.O.B destination including all delivery charges, Canadian Customs Duties and excise taxes included as applicable. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) is to be shown separately, if applicable.

Item	Description	Quantity	Firm Unit Price	Extended Price
1	Supply, delivery, assembly and on-site training of Large Backhoe Tractor, in accordance with Annex A.	1	\$	\$
2	Training as per Annex A	1	\$	\$

Total = \$ _____

Solicitation No. - N° de l'invitation
5P300-160571/A
Client Ref. No. - N° de réf. du client
5P300-160571

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-6-39107

Buyer ID - Id de l'acheteur
TOR007
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)