



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

Public Works and Government Services / Travaux  
publics et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3  
Bid Fax: (613) 545-8067

**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**

Address inquiries to the Contracting Authority at  
Tammy.Weaver@pwgsc-tpsgc.gc.ca.

**Vendor/Firm Name and Address**

**Raison sociale et adresse du  
fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**

Public Works and Government Services / Travaux publics et  
services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3

<b>Title - Sujet</b> Radio Controlled Lawn Mower		
<b>Solicitation No. - N° de l'invitation</b> 5P306-161007/A	<b>Date</b> 2017-04-07	
<b>Client Reference No. - N° de référence du client</b> 5P306-16-1007		
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$KIN-508-7179		
<b>File No. - N° de dossier</b> KIN-6-46257 (508)	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-05-23</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>		
<b>Address Enquiries to: - Adresser toutes questions à:</b> Weaver, Tammy		<b>Buyer Id - Id de l'acheteur</b> kin508
<b>Telephone No. - N° de téléphone</b> (613) 484-1809 ( )		<b>FAX No. - N° de FAX</b> (613) 545-8067
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> PARKS CANADA NATL HISTORIC SITE 26 QUEEN ST P.O.BOX 787 NIAGARA ON THE LAKE Ontario L0S1J0 Canada		

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

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## PART 1 - GENERAL INFORMATION

### 1.1 Requirement

The requirement is detailed under Article 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) (<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.

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days  
Insert: 120 days

### 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 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 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. Indicating Yes/No only is not sufficient proof that the Mandatory Performance Specification is met and will render the bid non-responsive. Bidder must complete entire grid below.

Item#	Performance Specification	Status (M) Mandatory	Performance Specifications Met? Indicate either Yes/No	Performance Specification Offered: Bidder must show how they meet the performance within the proposal	Cross Reference: Indicate where in the proposal information can be found to support the “Yes” answer
1.0	<b>Standard Design</b>				
1.1	Equipment must be the latest model available. The	M			

	manufacturer must have manufactured and sold this type and size/class of equipment for at least 1 year.				
2.0	<b>Equipment</b>				
2.1	High angle/slope mower system capable of operating with minimum impact to grounds and slopes which must:	M			
	1) Be a rotary 4 blade system	M			
	2) Have a mowing surface width of no less than 1230mm	M			
	3) Have an adjustable cutting height range 90mm to 140mm	M			
	4) Max angle threshold alarm	M			
	5) 360 deg. Steering system via four wheel drive.	M			
	6)				
2.2	Operational Requirements : equipment must include:				
	1) Equipment to be operated remotely	M			
	2) Controls should have an acceptable range to allow for cut to occur but should include an auto shut off system	M			

	if equipment surpasses a safe distance from the operator.				
	3) Remote should allow operator to engage or disengage rotary system.	M			
	4) Remote should allow the operator to adjust cutting height.	M			
	5) Remote to include emergency shut off switch.	M			

#### 4.1.2 Financial Evaluation

1. Bidder must provide pricing in Canadian funds, FOB at destination.
2. Evaluation will be done by multiplying the unit price by the quantity to arrive at the extended price.
3. SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price

#### 4.2 Basis of Selection

##### 4.2.1 Basis of Selection - Mandatory Technical Criteria Only

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 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.

### 5.1.1 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.

### 5.1.2 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\\_p](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969)rogram.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 Statement of Requirement

The Contractor must provide a Remote Control Lawn Mower in accordance with 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.



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## **6.4 Term of Contract**

### **6.4.1 Period of the Contract**

The period of the Contract is from date of award to 2 months after delivery inclusive.

### **6.4.2 Delivery Date**

While delivery is requested As soon as possible, the best delivery that could be offered is \_\_\_\_\_ .

### **6.4.3 Delivery Points**

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

## **6.5 Authorities**

### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Tammy Weaver  
Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
86 Clarence St., 2<sup>nd</sup> Floor  
Kingston, Ontario  
K7L 1X3

Telephone: 613-545-8059/613-484-1809  
Facsimile: 613-545-8067  
E-mail address: Tammy.Weaver@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: Will be provided upon contract award.

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

Name: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Email 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 price as specified in Annex B" for a cost of \$ \_\_\_\_\_ insert the amount at contract award). 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.

### 6.6.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

### 6.6.3 Single Payment

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

### 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)

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## 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 Ontario.

## 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;
- (c) the general conditions 2010A (2016-04-04), General Conditions - Goods (Medium Complexity),;
- (d) Annex A, Requirement;
- (e) Annex B, Pricing Basis;
- (f) the Contractor's bid dated \_\_\_\_\_.

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## ANNEX "A"

### REQUIREMENT

#### 1. SCOPE

Parks Canada, Niagara National Historic Site, ON, has a requirement for one (1) radio controlled lawn mower, which is capable of traversing high angle slopes and provides a very good finish on mown earthwork areas. Surfaces for which this piece of equipment is intended to be used are located on sites of National Significance so protection of both above and below grade heritage objects and surfaces are a site priority.

#### Minimum Mandatory Requirements:

#### 2. CONFIGURATION

**Motor gasoline:** 24 hp or better

**Slope angle:** up to 41 degrees and 51 degrees or greater with winch assist without causing turf damage to existing earthworks (well-manicured turf)

**Cutting Width:** min. 123cm

**Cutting height:** 9 to 14cm

**Drive System:** Hydrostatic drive, 0 to 8 KMH, 360 degree, 4 wheel drive.

**Winch:** System to be integrated into the drive system and to act as a tether during operation on steep or unsteady surfaces to maximise stability and safety but minimize potential damage to surface. Manufacturer's standard with braided rope.

**Site demonstration: At the request Parks Canada and at the Bidders expense,** Mower must pass a site demonstration on the earthworks at Fort George NHS to demonstrate how it meets these requirements with emphasis on no turf damage to the approval of project authority or representative. Potential supplier will be required to demonstrate the equipment's operational suitability on various surfaces which make up the fortifications of the site which include but are not limited to, ditches, bastions and interior fortifications and slopes. If during the demonstration excessive damage occurs to the site, demonstration will be halted at any time to prevent such damage from occurring further. Demonstration to occur within 10 working days of notification.

#### 3. REQUIREMENTS

3.1 **Standard Design** - The vehicle/equipment **shall:**

- (a) Be the latest model
- (b) Conform to all applicable laws, regulations and industrial standards governing manufacture, safety, noise levels and pollution in effect in Canada at the time of manufacture

3.2 **Operating Conditions**

**3.2.1 Weather** - The vehicle/equipment **shall** operate under the extremes of weather conditions found in Canada in temperatures ranging from -10 to 37° C (14 to 99° F).

**3.2.2 Terrain** - The lawn mower **shall** be capable of working on lawns and travelling on paved roads and dirt tracks. Equipment shall be able to operate on various angled slopes and ditches with minimal effort or performance impact. Condition and angle of terrain should also have little to no impact on equipment performance.

### **3.3 Safety Standards**

**3.3.1 Noise Level** - The vehicle/equipment noise levels **shall** meet the requirements of legislation relative to Occupational Safety and Health both at the operator's station and exterior to the vehicle.

**3.3.2 Vehicle Delivery Condition** – The vehicle **shall** be delivered to destination in a fully operational condition (serviced and adjusted). Both the interior and exterior of the vehicle **shall** be cleaned. **If the vehicle requires assembly at destination, the Contractor shall be responsible for all manpower and equipment to perform assembly.** The consignee will provide the area required for assembly. For shipment verification, all items such as wheel wrenches, jacks, and all other tools, equipment and accessories which are shipped loose with the equipment, **shall** be listed on the shipping certificate or to an attached packing note.

**3.4 Chassis** - The vehicle chassis **shall** be the manufacturer's standard for a vehicle of this type and size.

### **3.5 Engine**

**3.5.1 Engine Components** - Engine components **shall** be the manufacturer' standard.

**3.5.2 Fuel Tank(s)** - The fuel tank(s) **shall** be the manufacturer's standard.

**3.6 Transmission** - The vehicle **shall** be equipped with the manufacturer's standard transmission.

**3.7 Steering** - The vehicle **shall** be equipped with the manufacturers standard 360 degree 4 wheel steering system.

**3.8 Radio transmitter** - The vehicle **shall** be equipped with a radio transmitter having an operating range given as "Operating range" in Section 2 Configuration and be capable of:

- switching off the engine
- adjusting the travelling speed range
- engaged and disengage the mowing device
- steering (360°)

**3.10 Electrical System** - The vehicle electrical system **shall** be the manufacturer's standard.

**3.11 Identification** - The following information **shall** be permanently marked in a conspicuous and protected location:

- (a) Manufacturer's name, model and serial number.

## **4. INTEGRATED LOGISTIC SUPPORT**

Supplier will also be required to provide any required onsite training for staff at no additional cost to the site.

**4.1 Parts** - The Contractor is required to ensure that spare parts required to properly maintain and repair vehicles are available for purchase to minimize any potential down time which could occur and impact site operations.

**4.2 Documentation and Support Items** – The Contractor **shall** provide the following documentation and support items.

**4.2.1 Items with Vehicle** – The Contractor **shall** provide the following items with each vehicle:

(a) **Vehicle Manuals** – Manuals required for safe operation, maintenance and repair of the vehicle. An Operator's Manual in paper format **shall** always be provided with each vehicle. The Vehicle Manuals **shall** include:

i **Operator's Manuals** – Operator's manuals in English;

ii **Parts Manuals** – The Parts Manuals in English;

iii **Maintenance (Shop Repair) Manuals** - The Maintenance (Shop Repair) Manual in English;

(b) **Warranty Letter** – A paper copy of the completed bilingual Warranty Letter in the approved format provided with each vehicle shipped.

Designated warranty providers **shall** honour the warranty letter.

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## ANNEX "B"

### Pricing Basis:

Description	Quantity	Unit Price FOB Desintation	Extended Price FOB Destination
Radio Control Mower as outlined in Annex "A"	1	\$ _____	\$ _____
		HST	\$ _____
		Total	\$ _____

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## **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)