



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Nova Scotia
Bid Fax: (902) 496-5016

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

| | |
|---|--|
| Title - Sujet Tractor 4WD | |
| Solicitation No. - N° de l'invitation 01803-180713/A | Date 2017-11-21 |
| Client Reference No. - N° de référence du client 01803-18-0713 | |
| GETS Reference No. - N° de référence de SEAG PW-\$HAL-320-10254 | |
| File No. - N° de dossier HAL-7-79163 (320) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-01-03 | Time Zone Fuseau horaire Atlantic Standard Time AST |
| 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: Browne, January | Buyer Id - Id de l'acheteur hal320 |
| Telephone No. - N° de téléphone (902) 401-8687 () | FAX No. - N° de FAX (902) 496-5016 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF AGRICULTURE AND AGRI-FOOD NAPPAN RESEARCH FARM 4016 HIGHWAY 302 NAPPAN NOVA SCOTIA BOLICO Canada | |

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9
Nova Scot

| | |
|--|--|
| 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 |

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PART 1 - GENERAL INFORMATION

1.1 Requirement

Supply and delivery of one (1) Agriculture Tractor with Front Loader to the Agriculture & Agri-Food Canada, Nappan Research Farm, located in Nappan, Nova Scotia. Specifications outlined in Annex A for more details.

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 Canadian Free Trade Agreement (CFTA)."

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 (2017-04-27) 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: 90 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.

Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **five (5)** 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 **Nova Scotia**.

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 – 1 (hard copy)
- Section II: Financial Bid – 1 (hard copy)
- Section III: Certifications – 1 (hard copy)

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

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

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green](#)

Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). 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.

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

Mandatory Evaluation Criteria for the technical bids are included in Annex A1, Technical Statement of Requirements (TSOR).

- a) The criteria in the TSOR will be used to assess whether a bid meets the Mandatory Technical Requirements
- b) The bid will be assessed against the requirements shown in Table 1 "TSOR Mandatory Requirements" and assigned a "PASS" or "FAIL" designation.
- c) For each and every Mandatory requirement listed in Table 1, the Contractor must provide a reference as to where in their proposal it states they have met the Mandatory Requirement.
- d) A compliant bid must PASS all "TSOR Mandatory Requirements".

4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26)

4.2 Basis of Selection

4.2.1 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 Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

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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 section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of 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 website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

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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 Mandatory Delivery Date

All the deliverables must be received on or before March 31, 2018.

6.4.2 Delivery Terms

Goods must be delivered DDP (Delivery Duty Paid) Incoterms 2000 to:

Nappan Research Farm
4016 Highway 302
Nappan, Nova Scotia
B0L 1C0
Canada

6.4.3 Delivery Points

Delivery of the requirement will be made to delivery point:

Nappan Research Farm
4016 Highway 302
Nappan, Nova Scotia
B0L 1C0
Canada

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: January Browne
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Acquisitions
Address: 1713 Bedford Row
Halifax, NS, B3J 3C9

Telephone: 902-401-8687
Facsimile: 902-496-5016
E-mail address: january.browne@pwgsc-tpsgc.gc.ca

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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:

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 (Bidder to complete)

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 price as specified in Annex B for a cost of \$ _____. 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 (2017-08-17) Limitation of Price

6.6.3 Single Payment

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

6.6.4 SACC Manual Clauses

| | | |
|--------|-------------------------------------|------------|
| G1005C | Insurance - No Specific Requirement | 2016-01-28 |
|--------|-------------------------------------|------------|

6.6.5 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.

Each invoice must be supported by:

- a. a copy of the release document and any other documents as specified in the Contract;
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the following address for certification and payment.

Kentville Research Development Centre
32 Main Street,
Kentville, Nova Scotia, B4N 1J5

6.8 Certifications and Additional Information

6.8.1 Compliance

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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 Nova Scotia.

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 A 1, Mandatory, Technical Statement of Requirements
- (e) Annex B, Basis of payment
- (f) Annex C Electronic payment instruments
- (g) Annex D Integrity requirements
- (h) the Contractor's bid dated _____

ANNEX "A"

STATEMENT OF REQUIREMENT

For the supply and delivery of one (1) Agriculture Tractor with Front Loader to the Agriculture & Agri-Food Canada, Nappan Research Farm, located in Nappan, Nova Scotia, B01 1C0 by March 31st 2018. The requirement includes Warranty Maintenance and Repairs.

1.0 Mandatory Technical Criteria:

The Tractor must:

- A. Be new, most current manufacturer model year still in production.
- B. 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.
- C. Have systems and components capacities not greater than their published ratings (i.e. product or component brochures) or accompanied by proof of compliance.
- D. Be delivery FOB Destination on site by March 31st 2018

1) The Tractor must have the following Specifications:

- A. Must have a minimum HP rating on the engine of 71
- B. Must have 12X12 Power shuttle transmission
- C. Must have 4WD
- D. Must have front tire minimum size 11.2R24
- E. Must have rear tire minimum size 16.9R30
- F. Must have an Open Station with ROPS
- G. Must have 2 sets of rear remote valves
- H. Must have rear wheel weights
- I. Must have a Blockheater
- J. Front Loader must have a minimum lift height of 126"
- K. Front Loader must have a lift capacity of minimum 2,400lbs
- L. Front Loader must have Euro style quick attach to match existing equipment
- M. Front Loader must have an 84" Bucket
- N. Front Loader must have a single bale spear

Additional requirements:

Shipping: FOB Destination

ANNEX "A" con't

Warranty

The contractor ***must*** supply a minimum of one (1) year total warranty on components, parts, and installation for the costs incurred to replace defective parts and components.

Warranty Maintenance and Repairs

The contractor ***must*** perform warranty maintenance and repairs on the vehicle.

The warranty maintenance and repairs must be in accordance with the requirements established by the manufacturer for the optimum performance of the vehicle; which includes associated equipment, and is applicable throughout the warranty period.

1. Warranty Maintenance and Repairs Schedule

a) The contractor ***must*** provide to the Technical Authority a Warranty Repairs and Maintenance Schedule that meets the specific requirements established by the manufacturer for the optimum performance of the vehicle, and associated equipment, during the warranty period.

The contractor ***must*** perform the Warranty Maintenance and Repairs of the vehicle in accordance with the schedule. If Warranty Maintenance and Repairs Services are to be carried out on the AAFC site the service person must arrive on site to perform the work within 24 hours from the time that the Contractor is notified.

If Warranty Maintenance and Repairs Service are to be carried on outside of the AAFC site, the Maintenance and Repairs Services must be provided no more than 200 kilometres from the AAFC. 4016 Hwy 302 Nappan NS B0L 1C0

The Contractor must be capable of providing warranty service, on an "as and when" requested basis, and must have ready access to parts inventory from an authorized service/repair facility.

1. Documentation

The Contractor ***must*** provide the following documentation:

Equipment Manuals - Manuals required for safe operation, maintenance and repair of the machine. The complete set of manuals must be provided for the following

- i. Operator's Manuals – in English, as a minimum; paper format or online
- ii. Parts Manuals – in English, as a minimum; paper format or online
- iii. Maintenance, (Shop Repair), Manuals – in English, as a minimum; paper format or online

a) Warranty Letter - The Contractor ***must*** supply a paper copy of the completed bilingual Warranty Letter with the vehicle. The Contractor ***must*** send a copy of the Warranty Letter, in electronic format, to the Technical Authority, at shipment.

ANNEX A Continued

Sample: Evaluation Grid

Technical Statement of Requirement (TSOR)

The criteria in the TSOR will be used to assess whether a bid meets the mandatory technical requirements.

Bids will be assessed against the requirements shown in Table 1 TSOR mandatory requirements in ANNEX "A1" and assigned a pass or fail designation.

A compliant bid must pass all TSOR requirements to be deemed technically compliant.

| SAMPLE | | | | |
|------------------------------|--|---|------|------|
| Table 1 | | | | |
| TSOR mandatory requirements. | | | | |
| Item# | | Reference Technical Document and Page Number | Pass | Fail |
| 1 | Be new, most current manufacturer model year still in production, and must be from a manufacturer who has demonstrated acceptability by manufacturing and selling this type and size class of vehicle for at least 1 year. | | | |
| 2 | 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. | | | |
| 3 | Have systems and components capacities not greater than their published ratings (i.e. product or component brochures) or accompanied by proof of compliance. | | | |
| | Etcetera | | | |

ANNEX "A1"

Mandatory, Technical Statement of Requirements (TSOR)

Bids will be assessed against the requirements shown in Table 1 TSOR mandatory requirements and assigned a pass or fail designation. A compliant bid must pass all TSOR requirements to be deemed technically compliant.

For each and every Mandatory requirement listed in Table 1, the Contractor must provide a reference as to where in their Proposal it states they have met the Mandatory Requirement. A compliant bid must PASS all "TSOR Mandatory Requirements".

Bidders must complete the table below or be deemed non-compliant.

Note: The Crown is under NO obligation to seek clarification of the bid(s) or the supporting technical documentation provided. Failure to meet any of the following will render your proposal non-compliant and will be given no further consideration

| Table 1 TSOR mandatory requirements. | | |
|---|---|--|
| Item# | | Reference Technical Document and Page Number |
| 1 | Be new, most current manufacturer model year still in production. | |
| 2 | 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. | |
| 3 | Have systems and components capacities not greater than their published ratings (i.e. product or component brochures) or accompanied by proof of compliance. | |
| 4 | Must have a minimum HP rating on the engine of 71 | |
| 5 | Must have 12X12 Power shuttle transmission | |
| 6 | Must have 4WD | |
| 7 | Must have front tire minimum size 11.2R24 | |
| 8 | Must have rear tire minimum size 16.9R30 | |
| 9 | Must have an Open Station with ROPS | |
| 10 | Must have 2 sets of rear remote valves | |
| 11 | Must have rear wheel weights | |
| 12 | Must have a Blockheater | |
| 13 | Front Loader must have a minimum lift height of 126" | |
| 14 | Front Loader must have a lift capacity of minimum 2,400lbs | |
| 15 | Front Loader must have Euro style quick attach to match existing equipment | |
| 16 | Front Loader must have an 84" Bucket | |
| 17 | Front Loader must have a single bale spear | |

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ANNEX "B"

BASIS OF PAYMENT

The bidder must provide a firm lot price in Canadian Dollars, the Goods and Services Tax or Harmonized Sales Tax excluded, transportation included, Canadian customs duties and excise taxes included.

Delivery is Delivery Duty Paid (DDP) Incoterms 2000. The contractor is responsible for all delivery charges, administration costs and risks of transport and customs clearance, including the payment of customs duties and taxes to the destination.

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

Description:

For the supply and delivery of:

One (1) Agriculture Tractor with Front Loader specified in **Annex A**

Nappan Research Farm
4016 Highway 302
Nappan, Nova Scotia
B0L 1C0
Canada

Year: _____

Manufacturer: _____

Make/Model: _____

Total Firm Lot Price

Total \$ _____ (GST/HST excluded)

Mandatory Delivery Date

All the deliverables must be received on or before March 31, 2018.

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File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

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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)

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