



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

| | |
|---|---|
| Title - Sujet Self-Propelled High Clearance Spray | |
| Solicitation No. - N° de l'invitation 01633-180555/A | Date 2017-12-04 |
| Client Reference No. - N° de référence du client 01633-180555 | |
| GETS Reference No. - N° de référence de SEAG PW-\$WPG-011-10395 | |
| File No. - N° de dossier WPG-7-40124 (011) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-01-15 | 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: Palmer, Adele | Buyer Id - Id de l'acheteur wpg011 |
| Telephone No. - N° de téléphone (204) 807-6396 () | FAX No. - N° de FAX (204) 983-7796 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Agriculture and Agri Food Canada (AAFC) NE Corner of Highway #1 and Highway #5, Carberry, Manitoba 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

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

| | |
|--|--|
| 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

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 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) (<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.

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 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) (<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

3.1.3 SACC Manual Clauses

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 and the entirety of this solicitation package.
- b) Provision of pricing as per the instructions in Annex "B", Basis of Payment

4.1.2 Financial Evaluation

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

4.2 Basis of Selection

4.2.1 Basis of Selection – Mandatory Technical Criteria

SACC Manual Clause [A0031T \(2010-08-16\)](#), Mandatory Technical Criteria

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.

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) (<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](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) 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) (<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 June 30, 2018 inclusive.

6.4.2 Delivery Date

All the deliverables must be received on or before March 15, 2018.

6.4.3 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Adèle Palmer
Procurement Specialist, Procurement Branch
Public Services and Procurement Canada

Telephone: (204) 807-6396
Facsimile: (204) 983-7796
E-mail address: adele.palmer@pwgsc-tpsgc.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 upon contract award**

Name: _____

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File No. - N° du dossier
WPG-7-40124

Buyer ID - Id de l'acheteur
WPG011
CCC No./N° CCC - FMS No./N° VME

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: _____
Title: _____
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 "A" for a cost of TBD. 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 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 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 below for certification and payment:

Department of Agriculture and Agri-Food Canada (AAFC)
2701 Grand Valley Road,
PO Box 1000A, RR3
R7A5Y3

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 _____.

6.11 SACC Manual Clauses

[B1501C \(2006-06-16\)](#), Electrical Equipment

[B7500C \(2006-06-16\)](#), Excess Goods

[C5201C \(2008-05-12\)](#), Prepaid Transportation Costs

6.12 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 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

Agriculture and Agri Food Canada (AAFC) requires a contract to supply a used self-propelled high clearance sprayer and all the components, accessories, and warranty as detailed herein. The unit and its components must be delivered to:

AAFC Carberry MB

NE Corner of Highway #1 and Highway #5,
Carberry, Manitoba.

All goods supplied must comply with the technical specifications/mandatory criteria as listed below, and in the Basis of Payment, Annex "B".

Delivery is required on or before March 15, 2018.

INSTRUCTIONS: 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 are requested to provide the Manufacturer and model number offered.
2. Bidders must show compliance by addressing each performance specification in the Compliance Matrix, and should indicate whether the product offered "meets" or "doesn't meet".
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 Contracting Authority within that time period, will deem the bid non-responsive and the bid will be given no further consideration.
5. Canada will not evaluate information such as references to Web site addresses where additional Information can be found.
6. 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.
7. Failure to meet each performance specification will result in the bid being deemed non-responsive, and be given no further consideration.

| Requirement | Manufacturer Offered: | Model number Offered# |
|--|-----------------------|-----------------------|
| Used Self-Propelled High Clearance Sprayer | | |

All of the components detailed in the Compliance matrix must be fully integrated and supported by the vendor.

This unit must integrate the following major sub-systems into a complete operating system:

COMPLIANCE MATRIX - MANDATORY PERFORMANCE SPECIFICATIONS

| Item # | Performance Specification | Status (M) Mandatory (D) Desirable* (I) Information | Performance Specification Met? Must indicate either Yes/No | Performance Offered: Bidder should 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. | What's expected in your proposal |
|--------|--|--|---|---|---|---|
| | Agriculture and Agri Food Canada (AAFC) requires a contract to supply a used self-propelled high clearance sprayer and all the components, installed accessories, warranty, detailed below. | | | | | |
| | USED SELF-PROPELLED HIGH CLEARANCE SPRAYER | | | | | |
| 1.0 | Part 1: GENERAL PERFORMANCE SPECIFICATIONS | | | | | |
| 1.1 | Equipment must be used, and no older than the 2000 model year. | M | | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |

| | | | | | | |
|-------------|--|----------|--|--|--|---|
| 1.2 | Equipment offered must have a minimum service life of 500 Engine Hours and a maximum service life of 3000 Engine Hours. | M | | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |
| 1.3 | Equipment must be delivered with all necessary supplies and accessories serviced, assembled, installed and ready to operate. | M | | | | Confirm acceptance of this specification. |
| 1.4 | Delivery must include a Service Checklist and must have a record of maintenance history and repairs for all components. | M | | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |
| 2.0 | Part 2: EQUIPMENT SPECIFICATIONS | | | | | |
| 2.1 | Equipment must have a minimum of 48 inches (4 feet) ground clearance. | M | | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |
| 2.2 | Equipment must have a liquid cooled turbo diesel engine, with a minimum 120 horsepower (hp) | M | | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |
| 2.3 | Equipment must have a hydrostatic transmission and all-wheel drive. | M | | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |
| 2.4 | Equipment must have a spray tank with a minimum capacity of 500 US gallons. | M | | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |
| 2.5 | Equipment must have 3 stage booms with breakaways, hydraulic fold and height control. | M | | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |
| 2.6 | Sprayer booms must be minimum of 60 feet and a maximum of 90 feet. | M | | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |
| 2.7 | Equipment must have a minimum of 5 way boom shutoff with 3 way nozzle bodies. | M | | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |
| 2.8 | Chemical lines to booms must have minimum inside diameter of ¾ inch | M | | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |
| 2.9 | Equipment must have a complete set of TP11002A1VS or equivalent spray tips installed | M | | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |
| 2.10 | Equipment must have a roll over protection cab that is built to ISO standards. | M | | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |

| | | | | | |
|------|--|---|--|--|--|
| 2.11 | Cab must have tilt and power steering. | M | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. Provide details to support this requirement. Will be evaluated. |
| 2.12 | Must come equipped with working monitors and in cab controls for all components of the spraying system, pressure, flow and nozzle control. | M | | | |
| 2.13 | Cab must have at a minimum an AM and FM Radio, air conditioning, heater and mirrors. | M | | | Provide detailed documentation, brochures with proposal to demonstrate compliance with the specifications of the solicitation. |
| 2.14 | Equipment must have working lights for night spraying. | M | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |
| 2.15 | Equipment must adhere to highway transportation regulations and include a slow moving vehicle sign. | M | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |
| 2.16 | Equipment must have adjustable wheel axles to accommodate row crop spraying. | M | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |
| 2.17 | Front and rear tires must be of row crop dimensions with a minimum of 320 mm and a maximum 420 mm tread-width. | M | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |
| 2.18 | Equipment must have GPS that is compatible with existing systems, Greenstar or Trimble RTK guidance with Autosteer. | M | | | Provide documents (service history, brochures, pictures, specifications etc.) and indicate where in the supporting documents this specification is met. |
| 2.19 | It is desirable, but not mandatory, that the equipment come with a limited warranty. | D | | | Provide details, if applicable. |
| 2.20 | Must be delivered by March 15, 2018 to AAFCC Carberry MB NE Corner of Highway #1 and Highway #5, Carberry, Manitoba. | M | | | Confirm acceptance of this specification. |

Bids which do not meet all of the Minimum Specifications listed above will be deemed non-compliant and given no further consideration in the evaluation process.

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File No. - N° du dossier
WPG-7-40124

Buyer ID - Id de l'acheteur
WPG011
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

BASIS OF PAYMENT

PRICING must be firm unit pricing in Canadian (CDN) funds, all-inclusive for the period of the Contract. Rates MUST include ALL costs (All Freight, delivery, offloading, FOB destination, options, accessories, travel, on site-training, and warranties.) associated with providing the Goods in accordance with the Requirement at Annex "A". GST, if applicable, is to be shown as a separate item on any resulting invoice. (PST Exempt 390516-0).

FOB Destination: **AAFC Carberry MB**
NE Corner of Highway #1 and Highway #5,
Carberry, Manitoba.

| ITEM | DESCRIPTION | QTY | UNIT OF ISSUE | FIRM UNIT PRICE CDN \$ (PER UNIT OF ISSUE) | EXTENDED PRICE CDN \$ |
|----------------------|---|-----|---------------|--|--------------------------|
| 1 | Used self-propelled high clearance sprayer and all components, installed accessories, and warranty (if applicable). | 1 | EACH | \$ | \$ |
| 2 | Shipping to Destination: AAFC Carberry MB NE Corner of Highway #1 and Highway #5, Carberry, Manitoba. | 1 | EACH | \$ | \$ |
| TOTAL (\$CDN) | | | | | \$ |

Solicitation No. - N° de l'invitation
01633-180555/A
Client Ref. No. - N° de réf. du client
01633-180555

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-7-40124

Buyer ID - Id de l'acheteur
WPG011
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)