



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada

Government of Canada Building

101 - 22nd Street East

Suite 110

Saskatoon

Saskatchewan

S7K 0E1

Bid Fax: (306) 975-5397

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/Réception
des soumissions Travaux publics et Services gouvernementaux
Canada

Government of Canada Building

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Saskatchewan

S7K 0E1

Title - Sujet Turf Sweeper	
Solicitation No. - N° de l'invitation 5P403-170009/A	Date 2017-12-22
Client Reference No. - N° de référence du client 5P403-170009	
GETS Reference No. - N° de référence de SEAG PW-\$STN-203-5034	
File No. - N° de dossier STN-7-40045 (203)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-02-05	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: McDonald, Shannon M.	Buyer Id - Id de l'acheteur stn203
Telephone No. - N° de téléphone (306) 251-2684 ()	FAX No. - N° de FAX (306) 975-5397
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PARKS CANADA Lower Fort GarryNATL HISTORIC SITE 5925 HIGHWAY 9 ST ANDREWS Manitoba R1A4A8 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 REQUIREMENT	2
1.2 DEBRIEFINGS	2
1.3 TRADE AGREEMENTS	2
PART 2 - BIDDER INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	3
2.2 SUBMISSION OF BIDS.....	3
2.3 ENQUIRIES - BID SOLICITATION.....	3
2.4 APPLICABLE LAWS.....	3
PART 3 - BID PREPARATION INSTRUCTIONS.....	4
3.1 BID PREPARATION INSTRUCTIONS	4
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	5
4.1 EVALUATION PROCEDURES.....	5
4.2 BASIS OF SELECTION.....	5
PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION	6
5.1 CERTIFICATIONS REQUIRED WITH THE BID	6
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	6
PART 6 - RESULTING CONTRACT CLAUSES	7
6.1 SECURITY REQUIREMENTS	7
6.2 REQUIREMENT	7
6.3 STANDARD CLAUSES AND CONDITIONS.....	7
6.4 TERM OF CONTRACT	7
6.5 AUTHORITIES	7
6.6 PAYMENT	8
6.7 INVOICING INSTRUCTIONS	9
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	9
6.9 APPLICABLE LAWS.....	9
6.10 PRIORITY OF DOCUMENTS	10
6.11 SACC MANUAL CLAUSES	10
ANNEX "A" - REQUIREMENT	11
ANNEX "B" - BASIS OF PAYMENT	13
ANNEX "C" TO PART 3 OF THE BID SOLICITATION	14
ANNEX "D" - MANDATORY PERFORMANCE SPECIFICATONS	15

Solicitation No. - N° de l'invitation
5P403-170009/A
Client Ref. No. - N° de réf. du client
5P403-170009

Amd. No. - N° de la modif.
File No. - N° du dossier
STN-7-40045

Buyer ID - Id de l'acheteur
stn203
CCC No./N° CCC - FMS No./N° VME

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), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), 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.

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

2.2.1 Best Delivery Date – Bid

While delivery is requested by March 15, 2018, the best delivery that could be offered is

_____.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (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 (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) (<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

As per Annex D – Minimum Mandatory Performance Specifications

4.1.2 Financial Evaluation

The total aggregate bid price will be calculated by multiplying the unit price of the line item by the quantity requested.

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

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.

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 Delivery Date

All the deliverables must be received on or before _____ (TBD).

6.4.2 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:

Name: Shannon McDonald
Title: Supply Officer
Public Services and Procurement Canada
Procurement Branch
Address: Suite 110, 101-22nd St E
Saskatoon SK S7K 0E1
Telephone: 306-251-2684
Facsimile: 306975-5397
E-mail address: Shannon.mcdonald@tpsgc-pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform

Solicitation No. - N° de l'invitation
5P403-170009/A
Client Ref. No. - N° de réf. du client
5P403-170009

Amd. No. - N° de la modif.
File No. - N° du dossier
STN-7-40045

Buyer ID - Id de l'acheteur
stn203
CCC No./N° CCC - FMS No./N° VME

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 provided at time of 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: _____
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 – Basis of Payment. 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

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

6.6.4 SACC Manual Clauses

SACC Manual Clause C2000C (2007-11-30) – Taxes – Foreign Based Contractor

6.6.5 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

(To be provided at time of contract award)

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 following address for certification and payment.
Technical Services Officer
Lower Fort_Garry-NHS
5925 Highway 9
St. Andrews, Manitoba
R1A 4A8
 - 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 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;
- (c) the general conditions, [2010A](#) (2016-04-04), General Conditions - Goods (Medium Complexity);
- (d) Annex A, Requirement;
- (e) Annex B, Basis of Payment;
- (f) the Contractor's bid dated _____

6.11 SACC Manual Clauses

B1501C	Electrical Equipment	2006-06-16
D0018C	Delivery and Unloading	2007-11-30
G1005C	Insurance – No Specific Requirement	2016-01-28

ANNEX "A" - REQUIREMENT

Parks Canada, Lower Fort Garry – NHS, St. Andrews, Manitoba, has a requirement for the supply and delivery of one (1) Turf Sweeper.

The Turf Sweeper must meet or exceed the following Mandatory Specifications:

1	Engine horsepower must be between minimum 15 HP – maximum 25 HP Diesel Engine	Mandatory
2	Sweeper Head must be between minimum 140 cm belt driven	Mandatory
3	Sweeper head must have rubber fingers	Mandatory
4	Sweeper head must have adjustable sweeping height	Mandatory
5	Debris Hopper must be a minimum of 2 cubic metres capacity	Mandatory
6	Debris Hopper must have a minimum of 14 gauge steel	Mandatory
7	Debris Hopper must have a hydraulic raise/lower with minimum height of 1.75 metres	Mandatory
8	Drive must have hydrostatic variable speed with single pedal control	Mandatory
9	Drive must be able to go forward and reverse	Mandatory
10	Variable Speed must be able to go 0-15 km in forward	Mandatory
11	Variable Speed must be able to go 0-5 km in reverse	Mandatory
12	Must be automotive type steering wheel	Mandatory
13	Seat must be adjustable	Mandatory
14	Seat must have seat belt	Mandatory
15	Seat must have high padded back	Mandatory
16	Must have electric 12 v key start	Mandatory
17	Weight must not exceed 1100 kg	Mandatory
18	Braking must be manual disc type parking brake	Mandatory
19	Braking must be dynamic braking	Mandatory
20	Battery must be 12 v	Mandatory
21	Machine construction must be electronically welded steel tubing	Mandatory
22	Tire Wheels must be turf tires	Mandatory

Solicitation No. - N° de l'invitation
5P403-170009/A
Client Ref. No. - N° de réf. du client
5P403-170009

Amd. No. - N° de la modif.
File No. - N° du dossier
STN-7-40045

Buyer ID - Id de l'acheteur
stn203
CCC No./N° CCC - FMS No./N° VME

23	Stabilizer must have automatic stabilizer legs when hopper raising/lowering is engaged	Mandatory
24	Fuel capacity must be 17 litre minimum	Mandatory
25	Must have dust and filtration kit	Mandatory
26	Safety: Must have roll over protection	Mandatory
27	Safety: Must have battery compartment containment and Fire Extinguisher.	Mandatory
28	Safety: Must comply with the Canadian Standards Association (CSA) or the American National Standards Institute (ANSI).	Mandatory
29	Safety: Must comply with the Occupational Safety and Health Administration (OSHA)	Mandatory
30	Warranty must be serviceable within 100 km radius of Winnipeg, Manitoba. Must provide address of the warranty service provider: _____	Mandatory
31	Must provide a hard copy operational and service manual in both English and French.	Mandatory
32	Warranty must be for a minimum period of 1 year, parts and labour.	Mandatory
33	Supplier must provide onsite operator training session within one week of delivery at: Parks Canada Lower Fort Garry – NHS 5925 Highway 9 St. Andrews, Manitoba	Mandatory

Delivery - FOB Destination:

Parks Canada
Lower Fort Garry – NHS
5925 Highway 9
St. Andrews, Manitoba
Canada

ANNEX "B" - BASIS OF PAYMENT

- ❖ Bidder must quote firm, all-inclusive prices, including all materials, equipment and travel as detailed in Annex A – Requirement. All surcharges (if applicable) must be included in the prices quoted herein.
- ❖ FOB Destination
- ❖ Price includes all shipping and delivery charges
- ❖ Customs duties are excluded.
- ❖ GST, if applicable, is to be shown as a separate item on any resulting invoice

Item Description	Quantity	Price	Extended Price
Turf Sweeper as per the Annex A - Requirement	One (1) complete unit as per Annex A - Requirement	\$_____/each	\$_____

Solicitation No. - N° de l'invitation
5P403-170009/A
Client Ref. No. - N° de réf. du client
5P403-170009

Amd. No. - N° de la modif.
File No. - N° du dossier
STN-7-40045

Buyer ID - Id de l'acheteur
stn203
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)

ANNEX “D” – MANDATORY PERFORMANCE SPECIFICATIONS

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

1. Bidders **must** show compliance by addressing each performance specification in the Compliance Matrix, whether the product offered “meets” or “doesn’t meet”.
2. Bidders are requested to indicate how they meet each performance specification by recording this information under the Performance Specification Offered column in the Compliance Matrix.
3. It is requested that supporting technical documentation, including but not limited to, specification sheets, technical brochures, photographs or illustrations be provided with the bid at solicitation close and be cross-referenced on the Compliance Matrix for each performance specification to outline where in the supporting technical documentation it demonstrates compliance. It is the Bidders responsibility to ensure that the submitted supporting technical documentation provides detail to prove that the proposed product(s) meet the requirements of the Performance Specification. If published supporting technical document is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.
4. If the supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period, will deem the bid non-responsive and the bid will be given no further consideration.
5. Bidders must address any concerns with the performance specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.
6. Failure to meet each mandatory performance specification will result in the bid being deemed non-responsive, and be given no further consideration.

COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS:

Requirement:	Manufacturer Offered:	Model number Offered#:
Turf Sweeper		

Item #	Performance Specification	Status (M) Mandatory	Performance Specification Met? Indicate either Yes/No	Performance Specification Offered: Bidder <u>should</u> indicate how they meet the performance specification by recording this information in this column	Cross Reference: In this column, Bidders should cross-reference where this performance specification is indicated in their supporting documents.
1	Engine horsepower must be between minimum 15 HP – maximum 25 HP Diesel Engine	Mandatory			
2	Sweeper Head must be between minimum 140 cm belt driven	Mandatory			
3	Sweeper head must have rubber fingers	Mandatory			
4	Sweeper head must have adjustable sweeping height	Mandatory			
5	Debris Hopper must be a minimum of 2 cubic metres capacity	Mandatory			
6	Debris Hopper must have a minimum of 14 gauge steel	Mandatory			
7	Debris Hopper must have a hydraulic raise/lower with minimum height of 1.75 metres	Mandatory			
8	Drive must have hydrostatic variable speed with single pedal control	Mandatory			
9	Drive must be able to go forward and reverse	Mandatory			
10	Variable Speed must be able to go 0-15 km in forward	Mandatory			

Solicitation No. - N° de l'invitation
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Amd. No. - N° de la modif.
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STN-7-40045

Buyer ID - Id de l'acheteur
stn203
CCC No./N° CCC - FMS No./N° VME

11	Variable Speed must be able to go 0-5 km in reverse	Mandatory			
12	Must be automotive type steering wheel	Mandatory			
13	Seat must be adjustable	Mandatory			
14	Seat must have seat belt	Mandatory			
15	Seat must have high padded back	Mandatory			
16	Must have electric 12 v key start	Mandatory			
17	Weight must not exceed 1100 kg	Mandatory			
18	Braking must be manual disc type parking brake	Mandatory			
19	Braking must be dynamic braking	Mandatory			
20	Battery must be 12 v	Mandatory			
21	Machine construction must be electronically welded steel tubing	Mandatory			
22	Tire Wheels must be turf tires	Mandatory			
23	Stabilizer must have automatic stabilizer legs when hopper raising/lowering is engaged	Mandatory			
24	Fuel capacity must be 17 litre minimum	Mandatory			
25	Must have dust and filtration kit	Mandatory			
26	Safety: Must have roll over protection	Mandatory			
27	Safety: Must have battery compartment containment and Fire Extinguisher.	Mandatory			
28	Safety: Must comply with the Canadian Standards Association (CSA) or the	Mandatory			

Solicitation No. - N° de l'invitation
 5P403-170009/A
 Client Ref. No. - N° de réf. du client
 5P403-170009

Amd. No. - N° de la modif.
 File No. - N° du dossier
 STN-7-40045

Buyer ID - Id de l'acheteur
 stn203
 CCC No./N° CCC - FMS No./N° VME

	American National Standards Institute (ANSI).				
29	Safety: Must comply with the Occupational Safety and Health Administration (OSHA)	Mandatory			
30	Warranty must be serviceable within 100 km radius of Winnipeg, Manitoba. Must provide address of the warranty service provider: _____ _____	Mandatory			
31	Must provide a hard copy operational and service manual in both English and French.	Mandatory			
32	Warranty must be for a minimum period of 1 year, parts and labour.	Mandatory			
33	Supplier must provide onsite operator training session within one week of delivery at: Parks Canada Lower Fort Garry – NHS 5925 Highway 9 St. Andrews, Manitoba	Mandatory			