



## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

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

Pacific Region

401 - 1230 Government Street  
Victoria, B.C.

V8W 3X4

Bid Fax: (250) 363-3344

## 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 - Pacific  
Region

401 - 1230 Government Street

Victoria, B. C.

V8W 3X4

<b>Title - Sujet</b> Rotary Mower	
<b>Solicitation No. - N° de l'invitation</b> T7054-180093/A	<b>Date</b> 2019-01-18
<b>Client Reference No. - N° de référence du client</b> T7054-180093	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$VIC-256-7678	
<b>File No. - N° de dossier</b> VIC-8-41202 (256)	<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 2019-02-28</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Pacific Standard Time PST
<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> Morton, Chris	<b>Buyer Id - Id de l'acheteur</b> vic256
<b>Telephone No. - N° de téléphone</b> (250) 580-1311 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b>	<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/</b> <b>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 Security Requirements**

There is no security requirement applicable to this requirement.

### **1.2 Statement of Work**

The Work to be performed is detailed under Article 6.2 of the resulting contract clauses.

### **1.3 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.

### **1.4 Trade Agreements**

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA) and the Canadian Free Trade Agreement (CFTA).

### **1.5 epost Connect service**

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

## **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](#) (2018-05-22) 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 in the bid solicitation.

**Bids / offers will not be accepted if emailed directly to this email address.** This email is to initiate an ePost Connect conversation, as detailed in the Standard Instructions.

EPOST CONNECT: [TPSGC.RPRceptiondessoumissions-PRBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.RPRceptiondessoumissions-PRBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca)

## **2.3 Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than 15 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 British Columbia.

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**

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. Bidders must provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

The bid must be gathered per section and separated as follows:

- Section I: Technical Bid
- Section II: Financial Bid
- Section III: Certifications

If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its 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)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided

through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other 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 hard copy 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](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, bidders should:

- (a) 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
- (b) 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**

SACC Manual Clause [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**

Mandatory technical criteria are included in Annex A. Failure to meet any of these mandatory technical criteria will result in the Bidder's bid being declared non-responsive and will be given no further consideration

#### **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**

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

There is no security requirement applicable to the Contract.

### 6.2 Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex "A" and the Contractor's technical bid.

### 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

*SACC Manual* Clause [2010A](#) (2018-06-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

#### 6.3.2 Supplemental General Conditions

*SACC Manual* Clause [2010B](#) (2018-06-21), General Conditions – Professional services (Medium Complexity), apply to and form part of the Contract.

### 6.4 Term of Contract

#### 6.4.1 Delivery Date

Solicitation No. - N° de l'invitation  
T7054-180093/A  
Client Ref. No. - N° de réf. du client  
T7054-180093

Amd. No. - N° de la modif.  
File No. - N° du dossier  
VIC-8-41202

Buyer ID - Id de l'acheteur  
VIC256  
CCC No. / N° CCC - FMS No./N° VME

While delivery is requested on or before 24 March, 2019 the best delivery offered is \_\_\_\_\_ weeks from contract award.

#### 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:

Chris Morton  
A/Supply Officer  
Public Works and Government Services Canada  
Procurement Branch  
1230 Government Street  
Victoria, British Columbia V8W 3X4

Telephone: 250-580-1311  
E-mail address: [chris.morton@pwgsc-tpsgc.gc.ca](mailto:chris.morton@pwgsc-tpsgc.gc.ca)

In the event you are unable to contact the above noted Authority, please contact:  
[PAC.VICCA@tpsgcpwgsc.gc.ca](mailto:PAC.VICCA@tpsgcpwgsc.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 Technical Authority

The Technical Authority for the Contract is provided in the finalized Contract.

The Technical 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 Technical Authority, however the Technical 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 is to complete information below and submit with their bid:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
E-mail address: \_\_\_\_\_



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## 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 firm lot prices, 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.

### 6.2 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 Insurance – No Specific Requirement

SACC Manual Clause G1005C (2016-01-28), Insurance – No Specific Requirement

### 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);

## 6.7 Invoicing Instructions

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.

Invoices must be distributed as follows:

- (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

## 6.8 Certifications and Additional Information

### 6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information

are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

## **6.9 Applicable Laws**

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_.

## **6.10 Priority of Documents**

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions [2010A](#) (2018-06-21), General Conditions - Goods (Medium Complexity);
- (c) the supplemental general conditions [2010B](#) (2018-06-21), General Conditions – Professional services (Medium Complexity);
- (d) Annex A, Requirement;
- (e) Annex B, Basis of Payment;
- (f) the Contractor's bid dated \_\_\_\_\_.

## **6.11 Excess Goods**

SACC Manual Clause [B7500C](#) (2006-06-16), Excess Goods

**ANNEX "A"**  
**STATEMENT OF WORK**

**Rotary Mower for Penticton Airport**

**1. REQUIREMENT**

Transport Canada has a requirement for one (1) 20-foot to 22-foot Rotary Mower for the Penticton Airport.

**2. SCOPE**

The supplier must provide the mower, spare part(s), manuals, training and support as described herein.

**3. DELIVERABLES**

- a) One (1) 20-foot to-22-foot Rotary Mower as per specifications listed herein.
- b) Spares as specified herein.
- c) Manuals for operation and all components in English and French.
- d) Training and training manuals as specified herein.

**4. TRAINING**

The supplier must propose a trainer certified by the manufacturer of the proposed mower to complete all training modules. The proposed certified trainer must deliver the training modules twice (2 times) within 5 days of receipt of the deliverables. Training modules must include but may not be limited to:

- a) General Operation
- b) Safety Orientation
- c) Maintenance and troubleshooting

Training instruction must be delivered and completed over a duration of not less than 1 day and not more than two days to a maximum of 4 operator and/or maintenance personnel at each of the 2 training offerings. Manuals required for training must be provided upon delivery of the training instruction.

**5. MANDATORY EVALUATION CRITERIA**

#	MANDATORY CRITERIA	Required Proof of Met/Not Met	Bidder's Proposal (Bidder to indicate response herein)	Identify location of or page of proposal
	<b>The supplier's proposed mower must:</b>			
1	Be a current model and commercially available.	<b>Specification sheet</b>		

2	Have either a proven service history of at least one (1) year prior to this request for proposal.  Or, in the case of a recently introduced mower, the manufacturer must submit valid operational and test data that demonstrates the acceptability of the unit.	<b>Specification sheet or operational and test data along with similar scope client contact information to be contacted as a reference.</b>		
3	Be offered with all accessories customarily furnished and installed on this type of unit, whether specified herein or not, to enable the unit to function reliably and efficiently under Penticton weather conditions (-4 to +28 degrees Celsius) and various terrain conditions of service.	<b>Specification sheet</b>		
4	Be capable of operating without failure of components when operated continuously at the maximum specified HP for a minimum of eight (8) hours of continuous use.	<b>Specification sheet and operational attestation of client contact</b>		
<b>Specifications</b>				
<b>The supplier's proposed mower must:</b>				
5	Be Power Take Off (PTO) driven, with a minimum 540 RPM and maximum 1000 RPM.	<b>Specification sheet</b>		
6	Have a cutting width of 20 feet to 22 feet.	<b>Specification sheet</b>		
7	Have a cutting height adjustable from a minimum of 2 inches to maximum of 17 inches.	<b>Specification sheet</b>		
8	Be constructed with minimum of three (3) sets of blades and maximum of five (5) sets of blades. It must include two (2) lifting wings, with one on each side.	<b>Specification sheet</b>		
9	The mower must be designed to work on a 105 PTO HP tractor.	<b>Specification sheet</b>		
10	Blades must have a minimum 4 inch overlap to insure even cutting pattern.	<b>Specification sheet</b>		
11	Be constructed of a minimum 7 gauge steel dome style deck.	<b>Specification sheet</b>		
12	Have double row safety chains/deflectors (front and rear)	<b>Specification sheet</b>		
13	Have replaceable skid shoes.	<b>Specification sheet</b>		
14	Have a deck complete with a minimum of four (4) sets of dual tire (eight [8] tire minimum) walking/floating axles for rough terrain.	<b>Specification sheet</b>		

15	Be equipped with locking pins for transport with wings and main deck in upright position.	Specification sheet		
16	Include hydraulic lifting system able to level lift the entire mower deck and individual sections separately.	Specification sheet		
17	Have balanced cutter blades.	Specification sheet		
18	Have either brush style cutting blades or dual purpose brush/grass updraft blades	Specification sheet		
19	Be protected at pivot end by shield or pan style "stump jumper" style cover	Specification sheet		
20	Include one (1) complete spare set of brush style cutting blades with mower or dual purpose brush/grass updraft blades.	Agree and Specification sheet		
21	Have drive shafts constructed of heavy duty, industrial quality construction with needle roller bearing universal joints or constant velocity joints at both ends.	Specification sheet		
22	Have a CV tractor shaft, splined, telescoping type tractor to mower shaft.	Specification sheet		
23	Have adequately shielded drive shafts and other moving parts to provide maximum operator safety.	Specification sheet		
24	Have shields for drive shafts and other moving parts easily removable.	Specification sheet		
25	Be complete with main divider gearbox and 90 degree down drive gear boxes for each set of blades and each include adjustable slip clutches.	Specification sheet		
26	Have all gear boxes fully enclosed, adequately lubricated and sealed.	Specification sheet		
27	Have all bearing and universal joints be complete with accessible lubrication fittings.	Specification sheet		
28	Be painted with epoxy-type paint, Dupont Imron or equivalent. Paint colour orange to CGSB 1-GP-88, shade 508-101, standard paint color 1-GP-12 or equivalent.	Specification sheet (maybe separate from mower specification sheet)		
29	Include a minimum one year paint warranty.	Agree and to be provided at Contract award.		
30	Include permanently installed ISO or English and French instructions, diagrams and warning plates, where required to ensure efficient operation and servicing with maximum safety.	Pictures of proposed mower or specification sheet detail.		
<b>Service and Training</b>				
31	Pre-delivery service must be completed prior to shipment.	Agree		

32	As a minimum the mower must be lubricated and serviced with all associated products suitable for the climatic conditions in the area where the mower will operate.	Agree		
33	Training must occur within working hours Monday through Friday, 0800 PST through to 1600 PST, excluding federally observed statutory holidays.	Agree		
34	The Contractor must propose a trainer certified by the manufacturer of the proposed mower to complete all training modules. The proposed certified trainer must deliver the training modules twice (2 times) within 5 days of receipt of the deliverables.	Resume of and proposed mower manufacturer trainer certified certificate.		
35	Training instruction must be completed over a duration of not less than 1 day and not more than two days to a maximum of 4 operator and/or maintenance personnel at each of the 2 training offerings. Manuals required for training must be provided upon delivery of the training instruction.	Agree and provide course outline.		
36	Troubleshooting repair call-in line for maintenance personnel for a period not less than 12 months from the date of delivery.	Agree and to be provided upon delivery.		

## 6. WARRANTY REPAIRS

Rights of Canada in respect of a dealer-requested warranty repair. Should a dealer-requested warranty repair arise and not be performed within a 48-hour period following notification, Canada reserves the right to complete the specified repairs without voiding the warranty period on the entire mower.

## 7. DELIVERY

The Contractor must contact the Technical Authority to coordinate delivery five (5) business days prior to shipment.

Delivery must occur within working hours Monday through Friday, 0800 PST through to 1600 PST, excluding federally observed statutory holidays.

The rotary mower must be delivered to:

Transport Canada, Penticton Airport  
3000 Airport Road  
Penticton, British Columbia V2A 8X1

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VIC-8-41202

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## **ANNEX "B"**

### **BASIS OF PAYMENT**

The unit prices below shall be firm and in Canadian funds including Canadian customs duties, excise taxes, delivery, installation, and training charges which are to be Delivered Duty Paid (DDP) to destination as indicated herein.

The amount of Goods and Services Tax shall be shown as a separate item.

<b>REQUIREMENT</b>					
<b>Item</b>	<b>Description</b>	<b>Unit of Issue</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>1</b>	Rotary mower as per detailed mandatory requirements listed in Annex A.	LOT	1	\$	\$
<b>2</b>	General operation, safety orientation, and maintenance and troubleshooting training of not less than 1 day and not more than two days to a maximum 4 operator and/or maintenance personnel in accordance with Annex A (inclusive of travel and subsistence costs).	LOT	2	\$	\$
<b>3</b>	Delivery of rotary mower to destination listed in Annex A.	LOT	1	\$	\$
<b>SUBTOTAL</b>					<b>\$</b>
<b>GST</b>					<b>\$</b>
<b>Total Price Including GST</b>					<b>\$</b>

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**ANNEX "C"**  
**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);