



## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

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

800 Burrard Street, Room 219

800, rue Burrard, pièce 219

Vancouver, BC V6Z 0B9

Bid Fax: (604) 775-7526

## 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

219 - 800 Burrard Street

800, rue Burrard, pièce 219

Vancouver, BC V6Z 0B9

<b>Title - Sujet</b> Hydraulic Soil Sampling, Coring and	
<b>Solicitation No. - N° de l'invitation</b> 01550-200684/A	<b>Date</b> 2020-01-07
<b>Client Reference No. - N° de référence du client</b> 01550-200684	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$VAN-799-8721	
<b>File No. - N° de dossier</b> VAN-9-42204 (799)	<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 2020-01-23</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> Dunsmore, Adrienne	<b>Buyer Id - Id de l'acheteur</b> van799
<b>Telephone No. - N° de téléphone</b> (604) 351-7735 ( )	<b>FAX No. - N° de FAX</b> (604) 775-7526
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> SuRDC 4200 HWY 97 SUMMERLAND British Columbia V0H1Z0 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

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Buyer ID - Id de l'acheteur  
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## **PART 1 - GENERAL INFORMATION**

### **1.1 Statement of 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 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](#) (2019-03-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days  
Insert: 180 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 in the bid solicitation.

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

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

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2003](#), or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

Facsimile number: 604-775-7526

### **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**

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Buyer ID - Id de l'acheteur  
VAN 799  
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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.

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## 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. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

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

Section I: Technical Bid  
Section II: Financial Bid  
Section III: Certifications  
Section IV: Additional Information

- 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 (1hard 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:

- 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) Each bid will be reviewed for compliance with the mandatory requirements of the bid solicitation. Any element of the bid solicitation that is identified specifically with the words "must" or "mandatory" is a mandatory requirement. Bids that do not comply with each and every mandatory requirement will be declared non-responsive and be disqualified.
- (b) The mandatory technical requirements are described in Annex "A" – Requirement.

#### **4.1.2 Financial Evaluation**

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

For evaluation purposes, the Total Bid Price (Table B.1) using the pricing tables completed by the bidders will be calculated as follows:

The unit price quoted for item 1.1 in Annex B times 1 unit;  
plus the unit price quoted for item 1.2 in Annex B times 1 lot;  
plus the unit price quoted for item 1.3 in Annex B times 1 lot;  
plus the unit price quoted for item 1.4 in Annex B times 1 unit

equals the Total Bid Price.

### **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.



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## 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 property 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 Statement of Requirement

Agriculture and Agri-Food Canada (AAFC) requires the supply and delivery of one (1) Hydraulic Soil Sampling, Coring and Drilling Machine to Summerland Research and Development Centre (SuRDC) in Summerland, BC.

### 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](#) (2018-06-21), 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 March 31, 2020.

#### 6.4.2 Delivery Points

Goods must be consigned and delivered to the destination specified in the contract:

FOB Destination

Agriculture and Agri-Food Canada  
Summerland Research and Development Centre  
PO Box 5000, 4200 Highway 97  
Summerland, British Columbia  
V0H 1Z0

including all delivery charges and customs duties and Applicable Taxes.

6.4.3 SACC Manual clause [D0018C](#) (2007-11-30) Delivery and Unloading

### 6.5 Authorities

#### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

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VAN-9-42204

Buyer ID - Id de l'acheteur  
VAN 799  
CCC No./N° CCC - FMS No./N° VME

Name: Adrienne Dunsmore  
Title: Supply Officer  
Organization: Public Works and Government Services Canada  
Address: 219 – 800 Burrard Street, Vancouver, BC V6Z 0B9

Telephone: (604) 351-7735  
Facsimile: (604) 775-7526  
E-mail address: [adrienne.dunsmore@pwgsc.gc.ca](mailto:adrienne.dunsmore@pwgsc.gc.ca)

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

### 6.5.2 Technical Authority

The Technical Authority for the Contract is:

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

The Technical Authority named above 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

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

## 6.7 Payment

### 6.7.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot price, as specified in Annex "B" – Basis of Payment, for a cost of

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\$\_\_\_\_\_ (*insert the amount at contract award*). Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

#### **6.7.2 Limitation of Price**

SACC Manual clause C6000C (2017-08-17), Limitation of Price

#### **6.7.3 Method of Payment**

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

#### **6.7.4 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)

#### **6.8 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 emailed to the following:
  - a. to the Technical Authority (email *to be provided at contract award*) and
  - b. to the Contracting Authority - [adrianne.dunsmore@pwgsc.gc.ca](mailto:adrianne.dunsmore@pwgsc.gc.ca)

#### **6.9 Certifications and Additional Information**

##### **6.9.1 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.

##### **6.10 Applicable Laws**

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_ (*insert the name of the province or territory as specified by the Bidder in its bid, if applicable*).

##### **6.11 Priority of Documents**

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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) Goods (medium complexity);
- (c) Annex "A", Statement of Requirement;
- (d) Annex "B", Basis of Payment;
- (e) the Contractor's bid dated \_\_\_\_\_ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: " , as clarified on \_\_\_\_\_ " or " , as amended on \_\_\_\_\_ " and insert date(s) of clarification(s) or amendment(s)*)

#### 6.12 Excess Goods

SACC Manual Clause B7500C (2006-06-16) Excess Goods

## **ANNEX "A" - REQUIREMENT**

### **HYDRAULIC SOIL SAMPLING, CORING AND DRILLING MACHINE**

#### **SPECIFICATIONS**

**1. Scope**

Agriculture and Agri-Food Canada (AAFC) requires the supply and delivery of one (1) Hydraulic Soil Sampling, Coring and Drilling Machine to Summerland Research and Development Centre (SuRDC) in Summerland, BC.

#### **REQUIREMENTS**

The units must meet the following requirements and must include the following features:

**2. General**

- 2.1 The machine must be a new-built, standard commercial product.
- 2.2 The machine must be complete with all standard accessories as advertised to the public; additional required options specified herein.

**3. Mount**

- 3.1 3 point hitch, Cat II

**4. Drive**

- 4.1 Tractor PTO, 540 Category; must include appropriate pump and drive assembly.

**5. Rotary Drive Head**

- 5.1 Heavy Duty, Hydraulic

**6. Kelly Bar**

- 6.1 8 foot, heavy duty

**7. Mast Adjustment**

- 7.1 Minimum 180 degree swing; the swing must reach a minimum 60 inches from the center of the tractor to the location where soil samples are collected.

**8. Mast Stroke**

- 8.1 54 inches

**9. Oil Reservoir**

- 9.1 Minimum 20 gallons

**10. Master Cylinder**

- 10.1 Minimum 7500 lbs down force at 0.65 ft / second
- 10.2 Minimum 4800 lbs pull force at 1.01 ft / second

**11. Rotary Head**

- 11.1 0-110 RPM (adjustable)
- 11.2 800 ft lbs torque
- 11.3 Direct push with rotary

**12. Required Options**

- 12.1 4 way leveling system
- 12.2 Heavy duty hydraulic pump, drive, hoses and all components for installation
- 12.3 Hydraulic oil cooler compatible with the machine
- 12.4 Machine anchoring system
- 12.5 One (1) 2" heavy duty quick relief soil tube bit
- 12.6 One (1) 2" quick relief saw tooth soil tube bit
- 12.7 One (1) #2" soil tube cleaning brush
- 12.8 Two (2) 2" x 48" steel-plastic liner type tubes
- 12.9 Three (3) 2" soil tube / Kelly Bar adapters
- 12.10 Five (5) 2" soil tube / Kelly Bar adapter pins

## **MANUALS, WARRANTY AND SERVICES**

### **13. Manuals**

- 13.1 The Contractor must provide an English copy of both the operator's maintenance manual and the spare parts manual at the time of delivery. The manuals may be in hard or electronic form.

### **14. Inspection**

- 14.1 The Contractor is responsible for ensuring that the machine is tested and inspected prior to delivery.
- 14.2 A final inspection will be completed by the Technical Authority or designate at the time of delivery.

### **15. Warranty Period**

- 15.1 The machine must include an onsite warranty on all components and repair labour for a minimum of 12 months from the date the unit is introduced into service.

### **16. Warranty Claims**

- 16.1 The Contractor must be on site to commence warranty repair work within 48 hours of the time the request was placed. Failing this, AAFC-SuRDC reserves the right to complete warranty repairs with a local qualified technician and to bill the Contractor for the repair costs.

### **17. Repair Depot**

- 17.1 The Contractor must list the repair depot responsible for performing any required warranty repairs:

Repair Depot:

Address:

Phone Number:

Contact Name:

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## ANNEX "B" - BASIS OF PAYMENT

**Table B.1**

Prices are FOB Destination inclusive of all customs duties and sales taxes are extra.

Item	Description	Qty	Firm Price
1.1	Hydraulic Soil Sampling, Coring and Drilling Machine Make and Model _____	1	\$
1.2	Pre-delivery testing and inspection	lot	
1.3	Delivery and Unloading – Summerland, B.C.	lot	\$
1.4	12 month onsite warranty on all components and repair labour	1	\$
TOTAL			\$



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### **ANNEX "C" to PART 3 OF THE BID SOLICITATION - ELECTRONIC PAYMENT INSTRUMENTS**

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ( ) VISA Acquisition Card;
- ( ) MasterCard Acquisition Card;
- ( ) Direct Deposit (Domestic and International);
- ( ) Electronic Data Interchange (EDI);
- ( ) Wire Transfer (International Only);
- ( ) Large Value Transfer System (LVTS) (Over \$25M)

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**FORM A: Bid Submission Form**

<b>BID SUBMISSION FORM</b>		
<b>Bidder's full legal name</b>		
<b>Authorized Representative of Bidder for evaluation purposes (e.g., clarifications)</b>	<b>Name</b>	
	<b>Title</b>	
	<b>Address</b>	
	<b>Telephone #</b>	
	<b>Fax #</b>	
	<b>Email</b>	
<b>Bidder's Procurement Business Number (PBN) [see the Standard Instructions 2003]</b>		
<b>Jurisdiction of Contract: Province in Canada the bidder wishes to be the legal jurisdiction applicable to any resulting contract (if other than as specified in solicitation)</b>		
<b>Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder. Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s). Bidders bidding as societies, firms, or partnerships do not need to provide lists of names.</b>		
<p>On behalf of the Bidder, by signing below, I confirm that I have read the entire bid solicitation including the documents incorporated by reference into the bid solicitation and I certify that:</p> <ol style="list-style-type: none"><li>1. The Bidder considers itself and its products able to meet all the mandatory requirements described in the bid solicitation;</li><li>2. This bid is valid for the period requested in the bid solicitation;</li><li>3. All the information provided in the bid is complete, true and accurate; and</li><li>4. If the Bidder is awarded a contract, it will accept all the terms and conditions set out in the resulting contract clauses included in the bid solicitation.</li></ol>		
<b>Signature of Authorized Representative of Bidder</b>		<b>Date</b>

## FORM B: SUBSTANTIATION OF TECHNICAL COMPLIANCE FORM

### 1. GENERAL INSTRUCTION

- 1) Bidders are requested to:
  - a) indicate opposite each specification under **MANDATORY SPECIFICATIONS**, in the right hand margin under **Comply**, whether or not the Hydraulic Soil Sampling, Coring and Drilling Machine being offered meets / does not meet the requirements and
  - b) reference the page number(s) in the provided Technical literature and in the Technical literature, highlight the technical information that supports your compliance with the mandatory specifications below.
- 2) It will be to your advantage to furnish as much detail as possible to support the specifications your comments / claims of compliance for each specification.
- 3) The Crown is under NO obligation to seek clarification of the bid(s) or the supporting technical documentation provided. Bidders should note that failure to demonstrate any capability to which they claim compliance will result in their proposal being considered non-responsive. Any deviation is to be clearly identified and supported with full details.

**Refer to PART 3 - OFFER PREPARATION INSTRUCTIONS, 3.1 Offer Preparation Instructions, Section I: Technical Offer.**

MANDATORY SPECIFICATION	COMPLY		BIDDER'S RESPONSE Provide details requested and supporting documents with the reference page number
	Yes	No	
MAKE AND MODEL: _____			
<b>SCOPE</b>			
1. Agriculture and Agri-Food Canada (AAFC) requires the supply and delivery of one (1) Hydraulic Soil Sampling, Coring and Drilling Machine to Summerland Research and Development Centre (SuRDC) in Summerland, BC.			
<b>REQUIREMENTS</b>			
The units must meet the following requirements and must include the following features:			
<b>2. General</b>			
2.1 The machine must be a new-built, standard commercial product.			pg# _____
2.2 The machine must be complete with all standard accessories as advertised to the public; additional required options specified herein.			pg# _____
<b>3. Mount</b>			
3.1 3 point hitch, Cat II			pg# _____
<b>4. Drive</b>			
4.1 Tractor PTO, 540 Category; must include appropriate pump and drive assembly.			pg# _____

MANDATORY SPECIFICATION	COMPLY		BIDDER'S RESPONSE  Provide details requested and supporting documents with the reference page number
	Yes	No	
<b>5. Rotary Drive Head</b>			
5.1 Heavy Duty, Hydraulic			pg# _____
<b>6. Kelly Bar</b>			
6.1 8 foot, heavy duty			pg# _____
<b>7. Mast Adjustment</b>			
7.1 Minimum 180 degree swing; the swing must reach a minimum 60 inches from the center of the tractor to the location where soil samples are collected.			pg# _____
<b>8. Mast Stroke</b>			
8.1 54 inches			pg# _____
<b>9. Oil Reservoir</b>			
9.1 Minimum 20 gallons			pg# _____
<b>10. Master Cylinder</b>			
10.1 Minimum 7500 lbs down force at 0.65 ft / second			pg# _____
10.2 Minimum 4800 lbs pull force at 1.01 ft / second			pg# _____
<b>11. Rotary Head</b>			
11.1 0-110 RPM (adjustable)			pg# _____
11.2 800 ft lbs torque			pg# _____
11.3 Direct push with rotary			pg# _____
<b>12. Required Options</b>			
12.1 4 way leveling system			pg# _____
12.2 Heavy duty hydraulic pump, drive, hoses and all components for installation			pg# _____
12.3 Hydraulic oil cooler compatible with the machine			pg# _____
12.4 Machine anchoring system			pg# _____
12.5 One (1) 2" heavy duty quick relief soil tube bit			
12.6 One (1) 2" quick relief saw tooth soil tube bit			pg# _____
12.7 One (1) #2" soil tube cleaning brush			pg# _____
12.8 Two (2) 2" x 48" steel-plastic liner type tubes			pg# _____
12.9 Three (3) 2" soil tube / Kelly Bar adapters			pg# _____
12.10 Five (5) 2" soil tube / Kelly Bar adapter pins			pg# _____
<b>MANUALS, WARRANTY AND SERVICES</b>			
<b>13. Manuals</b>			
13.1 The Contractor must provide an English copy of both the operator's maintenance manual and the spare parts manual at the time of delivery. The manuals may be in hard or electronic form.			
<b>14. Inspection</b>			
14.1 The Contractor is responsible for ensuring that the machine is tested and inspected prior to delivery.			
14.2 A final inspection will be completed by the Technical Authority or designate at the time of			

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MANDATORY SPECIFICATION	COMPLY		BIDDER'S RESPONSE
	Yes	No	
delivery.			Provide details requested and supporting documents with the reference page number
<b>15. Warranty Period</b>			
15.1 The machine must include an onsite warranty on all components and repair labour for a minimum of 12 months from the date the unit is introduced into service.			pg# _____
<b>16. Warranty Claims</b>			
16.1 The Contractor must be on site to commence warranty repair work within 48 hours of the time the request was placed. Failing this, AAFC-SuRDC reserves the right to complete warranty repairs with a local qualified technician and to bill the Contractor for the repair costs.			
<b>17. Repair Depot</b>			
17.1 The Contractor must list the repair depot responsible for performing any required warranty repairs:			Repair Depot: Address: Phone Number: Contact Name: