



## 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

## 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> Tractor with Sprayer Attachment Tractor with Sprayer Attachment	
<b>Solicitation No. - N° de l'invitation</b> 39903-210326/B	<b>Date</b> 2020-12-22
<b>Client Reference No. - N° de référence du client</b> 39903-210326	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$VIC-249-8133	
<b>File No. - N° de dossier</b> VIC-0-43088 (249)	<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> Pacific Standard Time PST <b>on - le 2021-01-13</b> Heure Normale du Pacifique HNP	
<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> Cress, Christine	<b>Buyer Id - Id de l'acheteur</b> vic249
<b>Telephone No. - N° de téléphone</b> (250) 514-9294 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> CANADIAN FOOD INSPECTION AGENCY 8801 East Saanich Rd North Saanich Victoria BC V8L1H3 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b> See Herein – Voir ci-inclus	<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>

This bid solicitation cancels and supersedes previous bid solicitation number 39903-210326/A dated 2020-11-09 with a closing of 2020-11-24 at 14:00 Pacific Standard Time (PST).

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## PART 1 - GENERAL INFORMATION

### 1.1 Requirement

The requirement is detailed under Article 6.2 of the resulting contract clauses.

### 1.2 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

### 1.3 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>) 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 (2020-05-28) 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 the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the bid solicitation:

#### PWGSC Pacific Region Bid Receiving Unit:

Only bids submitted using epost Connect service will be accepted. The Bidder must send an email requesting to open an epost Connect conversation to the following address:  
TPSGC.RPRceptiondessoumissions-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.

It is the Bidder's responsibility to ensure the request for opening an epost Connect conversation is sent to the email address above at least six days before the solicitation closing date.

Bids transmitted by facsimile or hardcopy to PWGSC will not be accepted.

### 2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 7 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.

### 2.5 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's Buy and Sell website, under the heading "Bid Challenge and Recourse Mechanisms" contains information on potential complaint bodies such as:
  - Office of the Procurement Ombudsman (OPO)
  - Canadian International Trade Tribunal (CITT)
- (c) Suppliers should note that there are strict deadlines for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

## PART 3 - BID PREPARATION INSTRUCTIONS

### 3.1 Bid Preparation Instructions

The Bidder must submit its bid electronically 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

Bids transmitted by facsimile or hardcopy will not be accepted.

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

#### SECTION I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

#### SECTION II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment.

##### 3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex “C” Electronic Payment Instruments, to identify which ones are accepted.

If Annex “C” Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

##### 3.1.2 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

#### SECTION III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

### PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

#### 4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

##### 4.1.1 Technical Evaluation

##### 4.1.1.1 Mandatory Technical Criteria – AT SOLICITATION CLOSING

Bidders must demonstrate their compliance with the following mandatory technical criteria by providing substantial information describing completely and in detail how the requirement is met or addressed. Bidders must clearly indicate in their bid where the substantial information for each of the items identified below can be found.

ITEM NO.	MANDATORY TECHNICAL EVALUATION CRITERIA	MET / NOT MET	COMMENTS	PLEASE STATE EXACTLY WHERE IN YOUR BID SUPPORTING DOCUMENTATION CAN BE FOUND.
M1	Air-conditioned cab with an air filtration system.			
M2	Maximum exterior width of 62 inches so as to be able to navigate narrow orchard and vineyard rows;			
M3	540 PTO drive at the rear of the vehicle with minimum 70 horsepower.			
M4	Category II three-point hitch.			
M5	Equipped with front-end weights.			
M6	Minimum 10 inches of ground clearance.			
M7	Equipped with operating lights, signal lights and windshield wipers for travel on public road.			
M8	Rear Facing Mirrors.			
M9	Four Wheel Drive;			
M10	A minimum of 3 sets of hydraulic connections at the rear.			
M11	7-point electrical connection at the rear.			
M12	Air seat.			

#### 4.1.2 Financial Evaluation

4.1.2.1) An aggregate price of all items listed in Annex "B" will be utilized for evaluation purposes. The extended price is Quantity multiplied by the Firm Unit Price for item listed. The resulting extended prices will be added together to calculate the total assessed bid price.

4.1.2.2) SACC Manual Clause A0220T (2014-06-26), Evaluation of Price-Bid

#### 4.2 Basis of Selection

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 on an aggregate basis 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 (if applicable)

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 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>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

#### 5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the Employment and Social Development Canada (ESDC) - Labour's website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

## PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

### 6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

### 6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

### 6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

#### 6.3.1 General Conditions

2010A (2020-05-28), 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, 2021.

While delivery is mandatory by March 31 2021, the best delivery that could be offered is \_\_\_\_\_ (BIDDER TO FILL IN.)

#### 6.4.2 Performance – Training and Familiarization

Training and familiarization with the equipment shall commence within \_\_\_\_\_ days of delivery and be completed within \_\_\_\_\_ days from commencement. (BIDDER TO FILL IN.)

#### 6.4.3 Shipping Instructions – Delivery at Destination

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

Incoterms 2000 "DDP Delivered Duty Paid" destination address:

Canadian Food Inspection Agency  
Sidney Laboratory, Centre for Plant Health  
8801 East Saanich Rd  
North Saanich, BC V8L 1H3

The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and Applicable Taxes.



#### 6.4.4 Point of Manufacture/Shipping

State point of manufacture/shipping of goods:

Location: \_\_\_\_\_

Postal Code: \_\_\_\_\_.

#### 6.4.5 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex "A" of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option within 12 months after contract award by sending a written notice to the Contractor.

#### 6.5 Authorities

##### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Christine Cress  
Public Works and Government Services Canada  
Pacific Region, Acquisitions  
401 – 1230 Government St  
Victoria, BC V8W 3X4  
Telephone: 250-514-9294  
E-mail address: christine.cress@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: (to be determined at contract award)

Field/Greenhouse Operations  
Canadian Food Inspection Agency  
Sidney Laboratory, Centre for Plant Health  
8801 East Saanich Rd  
North Saanich, BC V8L 1H3

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 (Fill in or delete as applicable)

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_

Facsimile: \_\_\_\_ - \_\_\_\_ - \_\_\_\_

E-mail: \_\_\_\_\_.

6.6 Payment

6.6.1 Basis of Payment - Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price(s), as specified in Annex "B" for a cost of \$ \_\_\_\_\_ (amount to be inserted 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.

6.6.2 Method of payment

SACC Manual Clause H1001C (2008-05-12), Multiple Payments

6.6.3 SACC Manual Clauses

C2000C (2007-11-30), Taxes - Foreign-based Contractor

6.6.4 Electronic Payment of Invoices – Contract (if applicable, where payment of invoices will be made using electronic payment instruments)

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- a. a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses.

2. 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.

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 British Columbia.

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 (2020-05-28), General Conditions - Goods (Medium Complexity);
- c) Annex A, Requirement;
- d) Annex B, Basis for Payment;
- e) the Contractor's bid dated \_\_\_\_\_.

6.11 SACC Manual Clauses

A9068C (2010-01-11), Government Site Regulations

B1501C (2018-06-21), Electrical equipment

G1005C (2016-01-28), Insurance - No Specific Requirement

6.12 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "Dispute Resolution".

ANNEX "A" - REQUIREMENT

Requirement

The Canadian Food Inspection Agency at Sidney Laboratory, Centre for Plant Health, North Saanich, BC has a requirement for qty 1 of: Tractor with Sprayer Attachment to replace aging equipment in accordance with solicitation document.

There is an option for additional goods and/or services when the option must be exercised within 12 months following contract award (CANADA OPTION).

This tractor will primarily be used for the application of pesticides but may also serve other routine farming purposes and, as such, will need to be able to pull and operate various agricultural implements in addition to the three-point sprayer.

1. WARRANTY

Proposed equipment must include a minimum one (1) year warranty. Vendors must provide an option to purchase two (2) additional years of warranty coverage, one (1) year at a time after the initial warranty period is complete, under the same terms and conditions and at the same prices stated in the contract.

2. MANDATORY TECHNICAL CRITERIA

ITEM NO.	MANDATORY TECHNICAL CRITERIA
M1	Air-conditioned cab with an air filtration system.
M2	Maximum exterior width of 62 inches so as to be able to navigate narrow orchard and vineyard rows;
M3	540 PTO drive at the rear of the vehicle with minimum 70 horsepower.
M4	Category II three-point hitch.
M5	Equipped with front-end weights.
M6	Minimum 10 inches of ground clearance.
M7	Equipped with operating lights, signal lights and windshield wipers for travel on public road.
M8	Rear Facing Mirrors.
M9	Four Wheel Drive;
M10	A minimum of 3 sets of hydraulic connections at the rear.
M11	7-point electrical connection at the rear.
M12	Air seat.

ANNEX "B" – BASIS FOR PAYMENT

- The firm prices shall apply for the entire period of the Contract.
- The firm prices do not include GST/HST. The GST/HST will be added as a separate line item to any invoice issued against Contract.
- The firm price shall be inclusive of all direct and indirect expenses incurred in providing the goods and services including all labour, fringe benefits, overhead, supervision, tools, equipment, materials, parts, manuals, travel time, transportation of goods, Travel and Living Expenses, reports, photocopying, courier charges, telephone/facsimile charges, clerical support, general and administrative costs, and profit required to perform the Work. No other charges will be allowed.

FIRM REQUIREMENT:

Item	Description	Qty.	Unit of Issue	FIRM UNIT PRICE	EXTENDED PRICE
1	Supply and delivery of a Tractor with Sprayer Attachment conforming to Mandatory Technical Criteria as set out in Annex "A", delivered Incoterms 2000 "DDP" Delivery Duty Paid: Canadian Food Inspection Agency Sidney Laboratory, Centre for Plant Health 8801 East Saanich Rd North Saanich, BC V8L 1H3  Provide proposed Make and Model of the equipment:  _____	1	EA	\$ _____	\$ _____
2	Provide options and firm pricing for 2 additional years of warranty coverage as described in Annex "A", one (1) year at a time after the initial 12-month warranty period is complete.  _____ _____	2	YR	\$ _____	\$ _____
3	Training and familiarization on the above-noted equipment	1	LOT	FIRM LOT PRICE: \$ _____	\$ _____
TOTAL ASSESSED BID PRICE (FIRM REQUIREMENT), GST/HST EXTRA:					\$ _____

OPTIONAL REQUIREMENT (CANADA OPTION):

Item	Description	Qty.	Unit of Issue	FIRM UNIT PRICE	EXTENDED PRICE
1	Supply and delivery of a Tractor with Sprayer Attachment conforming to Mandatory Technical Criteria as set out in Annex "A", delivered Incoterms 2000 "DDP" Delivery Duty Paid: Canadian Food Inspection Agency Sidney Laboratory, Centre for Plant Health 8801 East Saanich Rd North Saanich, BC V8L 1H3  Provide Make and Model of the equipment offered:          	1	EA	\$ _____	\$ _____
2	Provide options and firm pricing for 2 additional years of warranty coverage as described in Annex "A", one (1) year at a time after the initial 12-month warranty period is complete.          	2	YR	\$ _____	\$ _____
3	Training and familiarization on the above-noted equipment	1	LOT	FIRM LOT PRICE: \$ _____	\$ _____
TOTAL ASSESSED BID PRICE (OPTIONAL REQUIREMENT), GST/HST EXTRA:					\$ _____

Vehicle / Equipment Warranty and Servicing (IF APPLICABLE):

WARRANTY: Manufacturer's standard warranty as administered through the Dealer Organization shall apply.

PRE-SERVICING: The warranty will be delivered through the established Dealer specified herein, and will be pre-serviced in the normal way for customer delivery.

SERVICING: Arrangements shall be made in advance of delivery with the dealer designated herein to provide servicing which may be required under the warranty.

Dealer's Name: \_\_\_\_\_ Address: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

The aggregate evaluated price will be calculated as follows:

	Subtotal
FIRM REQUIREMENT:	\$
OPTIONAL REQUIREMENT (CANADA OPTION):	\$
TOTAL ASSESSED BID PRICE, GST/HST EXTRA:	\$

ANNEX "C" to PART 3 OF THE BID SOLICITATION –

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.1, the Bidder must identify which electronic payment instruments they are willing to accept for payment of invoices.

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)