

**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 QUOTATION DEMANDE DE PRIX

**Quotation 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.

**Soumission de prix 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 et 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> Compact Excavator	
<b>Solicitation No. - N° de l'invitation</b> EZ108-211740/A	<b>Date</b> 2021-02-02
<b>Client Reference No. - N° de référence du client</b> EZ108-211740	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$VIC-250-8174
<b>File No. - N° de dossier</b> VIC-0-43194 (250)	<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 2021-02-17</b> Heure Normale du Pacifique HNP	
<b>F.O.B. - F.A.B.</b> Specified Herein - Précisé dans les présentes <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input checked="" type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Sole, Mike	<b>Buyer Id - Id de l'acheteur</b> vic250
<b>Telephone No. - N° de téléphone</b> (250)508-6183 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> Department of Public Works and Government Services Esquimalt Graving Dock 825 Admirals Road Victoria, BC V9A2P1	

**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>

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Security Requirements**

There is no security requirements associated with this solicitation.

### **1.2 Requirement**

Refer to Annex "A" – Requirement.

### **1.3 Comprehensive Land Claims Agreement(s)**

N/A

### **1.4 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.

### **1.5 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](#) ([2020-05-28](#)) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days  
Insert: 90 days

### **2.2 Submission of Bids**

Bids must be submitted only to 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:

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## **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.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.

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 Former Public Servant**

N/A

### **2.4 Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) 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.

### **2.5 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.

### **2.6 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.

#### **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**

Please refer to Annex "A" – Requirement – Mandatory Technical Criteria

#### **4.1.2 Financial Evaluation**

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 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 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 Requirement

Refer to Annex "A" – Requirement

### 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](#) ([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

**It is Mandatory that delivery is completed on or before March 31, 2021.**

While training is requested by March 31, 2021, the best training date that could be offered is \_\_\_\_\_.

**It is Mandatory that training is completed on or before June 30, 2021**

#### 6.4.2 Delivery Points



Delivery of the requirement will be made to delivery point(s) specified at Annex "B" of the Contract.

## **6.5 Authorities**

### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name: Mike Sole  
Title: Supply Team Leader  
Public Works and Government Services Canada  
Acquisitions Branch - Victoria

Telephone: 250-508-2743  
E-mail address: mike.sole@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 completed at contract award)

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

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**

The Contractor's Representative for the Contract is:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

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## **6.6 Proactive Disclosure of Contracts with Former Public Servants**

N/A

## **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 firm unit price(s), as specified "in Annex B" for a cost of \$ \_\_\_\_\_. Customs duties are excluded and Applicable Taxes are extra.

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

### **6.7.2 Multiple Payments**

SACC *Manual* clause **H1001C** (2008-05-12) Multiple Payments

### **6.7.3 SACC Manual Clauses**

N/A

### **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.

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.

## **6.9 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

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 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 SACC Manual Clauses

A2000C (2006-06-16), Foreign Nationals (Canadian Contractor)  
A2001C (2006-06-16), Foreign Nationals (Foreign Contractor)  
A9068C (2010-01-11), Government Site Regulations  
C2000C (2007-11-30), Taxes – Foreign-based Contractor  
B1501C (2018-06-21), Electrical equipment  
**B7500C** (2006-06-16), Excess Goods

#### 6.13 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”.

#### 6.14 Insurance – No Specific Requirement

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

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## **6.15 Inspection and Acceptance**

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

### **ANNEX "A"**

#### **REQUIREMENT**

The Contractor is required to provide and deliver one(1) new diesel powered, self-propelled rubber track mounted hydraulic compact excavator to the Esquimalt Graving Dock in Victoria BC.

Standard Design – the compact excavator must be the latest model.

The compact excavator must conform to all applicable laws, regulations and industrial standards governing manufacture, safety, noise levels and environment and emissions in effect in Canada at the time of manufacture. The compact excavator and accessories must operate in accordance with all Original Equipment Manufacturer (OEM) rated capacities and performance specifications.

The compact excavator must have engineering certification available, upon request, for this application, from the original manufacturers of the major equipment, systems and assemblies.

## MANDATORY TECHNICAL CRITERIA

1. Bidders **MUST** indicate if they **MEET (YES)** or **DO NOT MEET (NO)** each **item**. **Failure to meet the mandatory requirements will result in your proposal being deemed non-responsive and it will be given no further consideration in the evaluation process.**
2. Bidders **MUST PROVIDE** documentation to demonstrate compliance with the specifications and cross-reference with the page number of their supplied documentation. **Simply stating that they meet the criterion is not sufficient.**
3. If the Bidder does not have a published brochure, a narrative submission **MUST BE PROVIDED** to demonstrate how the Bidder meets the specification.

**Bidders are REQUIRED to provide the following information:**

Technical compliance table				
Mandatory technical criteria		Compliant	Non-compliant	Description/References/ Page number
<b>1. Dimensions and weight</b>				
1.1	Width: maximum 6 feet 7 inches			
1.2	Height: maximum 9 feet			
1.3	Weight: maximum 13 500 pounds			
1.4	Maximum cutting height 19 feet			
1.5	Maximum digging depth 12.5 feet			
1.6	Maximum Digging reach 20 feet			
<b>2. Motorization</b>				
2.1	Must be diesel powered with a gross horsepower of no less than 35 HP and must be Tier IV compliant			
2.2	Fuel tank: minimum 16 gallons			
2.3	Must be equipped with an automatic idle fuel supply system			

2.4	Must have 2 speed travel with a Minimum 1.3 mph and a maximum 5.5 mph			
<b>3. Hydraulic system</b>				
3.1	Pump capacity: minimum 31 gallons/min			
3.2	Auxiliary hydraulic flow: minimum 17 gallons/min			
3.3	must be equipped with an auxiliary outlet to mount hydraulic accessories.			
3.3	must be equipped with hydraulic auxiliary connections on the boom.			
3.4	must be equipped with a hydraulic quick coupler.			
3.5	must be equipped with a switch for a hydraulic flow that is proportional to the auxiliary outlets.			
3.5	must be equipped with a hydraulic load-sensing system that automatically adjusts the oil supply to the cylinders.			
3.5	must be provided with a high flow hydraulic system, in addition to the standard system			
<b>4. Design and interior layout</b>				
4.1	The driver's seat must be equipped with a suspension system, arm rests, and wrist rests, lumbar support and a seat belt.			
4.2	The following adjustments must be part of the driver's seat: (a) arm rests: must be able to lower them so that they are parallel to the driver's seat and raise them so that they are parallel to the driver's backrest,  (b) must be able to slide the seat from front to back so that the driver can adjust the distance between the operator and the vehicle controls			
4.3	must be equipped with a closed cab providing 360-degree visibility.			
4.4	cab must be equipped with a protective frame integrated in the cabin's structure.			

4.5	cab must be equipped with an air conditioning and heating system.			
4.6	cab must be equipped with a sound system and an AM/FM radio.			
4.7	cab must be equipped with at least one 12-volt plug.			
<b>5. Standard control equipment</b>				
5.1	The digital dashboard and/or with dials must at least include the following items: (a) oil pressure gauge, (b) engine temperature gauge, (c) fuel gauge, (d) battery voltage gauge, (e) an hour meter or an odometer			
5.2	must be equipped with audible and/or visual warning devices to indicate any anomalies associated with the dashboard gauges (a) to (d) listed in the mandatory technical criteria 5.1.			
5.3	must be equipped with a manual and/or automatic emergency shut-down system.			
5.4	must be equipped with windshield wipers.			
5.5	must be equipped with rear corner protectors.			
5.6	must be provided with rear view mirrors providing a full view for safe reverse operations			
5.7	must be equipped with an audible warning device when the mini excavator is moving.			
<b>6. Lighting</b>				
6.1	must be equipped with a revolving or flashing warning light visible at 360-degrees.			
6.2	must be equipped with a night-time LED lighting system including outdoor lights mounted on the top of the cab and on the shovel boom.			
6.3	cab must be equipped with a ceiling light.			
6.4	cab must be equipped with a lit dashboard.			

<b>7. Traction system</b>				
7.1	Track length: minimum 8 feet			
7.1	Track width: minimum 16 inches			
7.2	The compact excavator must be equipped with rubber tracks.			
<b>8. Equipment</b>				
8.1	The front blade must be hydraulically controlled and multi-position capable: (a) neutral, (b) float-up, (c) left-end-forward, (d) left-end-up, (e) right-end forward, and (f) right-end-up			
8.2	The front blade must be equipped with a bolt-on cutting edge.			
8.3	Front blade length: maximum 6 feet 7 inches			
8.4	Vertical rotation angle of the front blade: minimum 10 degrees			
8.5	Horizontal rotation angle of the front blade: minimum 25 degrees			
8.6	must be delivered with an installed digging bucket with bolt on teeth with a minimum width of 18" and maximum of 24" and  Must be supplied with a grading bucket with a minimum width of 48" and a maximum width of 52"			
8.7	Front bucket digging force: minimum 8250 pounds force			
8.8	must be able to excavate to a depth of at least 12 feet			
8.9	must be equipped with a hydraulic clamp/thumb.			
8.10	must be supplied with a hydraulic hammer attachment that meets the manufacturers' (OEM) rated capacities and performance specifications.			
8.11	must be supplied with front cab screens to protect window.			



<b>9. Delivery/Warranty</b>				
9.1	must be delivered to destination in a fully operational condition (serviced and adjusted) and both the interior and exterior must be clean. If the compact excavator requires assembly at destination, the contractor is responsible for all manpower and equipment to perform the assembly.			
9.2	Supplier must deliver minimum 6 hours of operator familiarity/training on-site at the EGD			
9.3	Full warranty and service coverage for minimum 3 years/3,000hrs			

## ANNEX "B"

### BASIS OF PAYMENT

Bidders must submit their financial bid using the financial evaluation table provided in this Annex.

Pricing offered must be in **Canadian dollars**, Applicable Taxes excluded, Delivered Duty Paid (DDP) to Esquimalt Graving Dock, 825 Admirals Road, Victoria, BC V9A2P1. Canadian customs duties and excise taxes included.

Firm unit price shall be inclusive of all direct and indirect expenses incurred in performing the requirement including but not limited to all labour, fringe benefits, overhead, supervision, tools, equipment, materials, parts, manuals, travel time, travel and living expenses, transportation costs, reports, general and administrative costs, profit required to do the work, all related duties and other costs paid by the Supplier such as additional surcharges, and transportation fees. No other charges will be accepted.

Failure to comply with any of the instructions provided in this Annex will render the bid non-responsive.

Financial Evaluation Table (Bidders must complete and submit this table with their bid).

**It is Mandatory that delivery is completed on or before March 31, 2021**

**It is Mandatory that training is completed on or before June 30, 2021**

Bidders are **REQUIRED** to provide the **MODEL NUMBER** offered.

<b>Firm Requirement</b>				
<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>
1	For the supply and delivery of: one (1) Compact Excavator in accordance with the requirement at Annex "A"  Model/Part #	1	EACH	\$
2	On-site Training as per Table 1, Item 9.2	1	LOT	\$
<b>TOTAL PRICE FIRM REQUIREMENT</b>				<b>\$</b>
Delivery Address:  PWGSC Esquimalt Graving Dock 825 Admirals Road Victoria, BC V9A2P1				

**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)