



## 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> Liquid Fertilizer	
<b>Solicitation No. - N° de l'invitation</b> F1564-200001/B	<b>Date</b> 2021-07-08
<b>Client Reference No. - N° de référence du client</b> F1564-200001	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$VIC-216-8244	
<b>File No. - N° de dossier</b> VIC-0-43192 (216)	<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 Daylight Saving Time PDT <b>on - le 2021-07-23</b> Heure Avancée du Pacifique HAP	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Locke, Kelsey	<b>Buyer Id - Id de l'acheteur</b> vic216
<b>Telephone No. - N° de téléphone</b> (250) 507-2482 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> See Herein	

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 F1564-200001/A dated 2021-03-22 with a closing of 2021-04-21 at 2:00 PM, PDT. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.***

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## PART 1 - GENERAL INFORMATION

### 1.1 Security Requirements

There are no security requirements associated with this solicitation/contract.

### 1.2 Requirement

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

### 1.3 Debriefings

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

### 1.4 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 Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated in the bid solicitation.

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 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (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

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

Bids transmitted by facsimile or hardcopy will not be accepted.

#### **Section I: Technical Bid**

In their technical bid, Bidders must demonstrate their compliance with the Minimum Mandatory Performance Specifications as set out in Annex "A" by providing substantial information describing completely and in detail how the requirement is met or addressed. Simply repeating the statement contained in the bid solicitation is not sufficient.

Bidders should also indicate clearly in their technical bid where the substantial information for all of the technical evaluation criteria against which the bid will be evaluated can be found in their bid.

#### **Section II: Financial Bid**

Bidders must submit their financial bid in accordance with Annex "A" Requirement/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 "B" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "B" 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.

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## **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**

See Minimum Mandatory Performance Specifications as set out in Annex "A".

#### **4.1.2 Financial Evaluation**

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

The maximum funding available for the Contract resulting from the bid solicitation is \$344,436.59 (Applicable Taxes extra). Bids valued in excess of this amount will be considered non-responsive. This disclosure does not commit Canada to pay the maximum funding available.

### **4.2 Basis of Selection**

- 1. To be declared responsive, a bid must:
  - a. comply with all the requirements of the bid solicitation;
  - b. meet all mandatory technical evaluation criteria;
- 2. Bids not meeting (a) or (b) will be declared non responsive. The responsive bid with the highest ranking (largest quantity of line items 1 and 2 at the specified ratio in Annex B) will be recommended for award of a contract, provided that the total evaluated price does not exceed the budget available for this requirement.

## **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

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

### 6.3 Standard Clauses and Conditions



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

### 6.3.1 General Conditions

[2010A](#) (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

### 6.4 Term of Contract

#### 6.4.1 Period of the Contract

The period of the Contract is from the date of the Contract to July 30, 2024, inclusive.

#### 6.4.2 Delivery Date

To support the ongoing needs of DFOs program, delivery of the first load is preferred by [August 2021](#). Subsequent equal deliveries will be according to the following schedule:

1. April 2022
2. May 2022
3. June 2022

Bidders to provide best delivery date for the first load in weeks after receipt of contract award: \_\_\_\_\_

#### 6.4.3 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 at any time before April 30, 2024 by sending a written notice to the Contractor.

#### 6.4.4 Shipping Instructions – Delivery at Destination

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

Delivered Duty Paid (DDP) Robertson Creek Hatchery / 10333B Central Lake Road / Port Alberni, BC / V9Y 8Z2 Incoterms 2000 for shipments from a commercial contractor.

### 6.5 Authorities

#### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Kelsey Locke  
Title: Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
Address: 401-1230 Government Street

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Victoria, BC V8W 3X4

Telephone: 250-507-2482

E-mail address: [kelsey.locke@tpsgc-pwgsc.gc.ca](mailto:kelsey.locke@tpsgc-pwgsc.gc.ca)

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

### 6.5.2 Project Authority

The Project Authority for the Contract is:

(To be inserted at contract award).

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

### 6.5.3 Contractor's Representative

Bidder to complete:

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

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

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

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

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

Email: \_\_\_\_\_

## 6.6 Payment

### 6.6.1 Basis of Payment

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

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## 6.6.2 Limitation of Price

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

## 6.6.3 Method of Payment

H1001C (2008-05-12), Multiple Payments

## 6.6.4 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)

## 6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
  - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
  - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

## 6.8 Certifications and Additional Information

### 6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

## 6.9 Applicable Laws

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

## 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 and Basis of Payment;
- (d) the Contractor's bid dated \_\_\_\_\_ (*insert date of bid*)

#### **6.11 SACC Manual Clauses**

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

B7500C (2006-06-16), Excess Goods

D3010C (2014-06-26), Delivery of Dangerous Goods / Hazardous Products

#### **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 / BASIS OF PAYMENT

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

**DELIVERY at DESTINATION:** Goods must be Delivered Duty Paid (DDP – Incoterms 2000) and consigned to the destination address specified in the Contract (Robertson Creek Hatchery / 10333B Central Lake Road / Port Alberni, BC / V9Y 8Z2).

The Bidder offers to supply, deliver, and offload the following items as per the specifications below for a firm, all-inclusive price (**GST extra**) of:

Firm Requirement - YEAR 1					
For delivery in a maximum of 4 equal loads: no more frequently than, August 2021, April 2022, May 2022 and June 2022.					
Bidders must provide pricing for both line items in the following ratio: 6.75 units of line item 1 : 1 unit of line item 2					
Note: Example table provided in Annex C					
		Bidder to complete			
Item #	Item	Quantity (Maximum Tank Capacity: 31,000 Kilograms)	Unit of Issue	Firm Unit Price	Extended Price
1	Liquid Fertilizer UNA 28-0-0 LQD Urea 1 Ammonium Nitrate Solution 28-0-0 (Guaranteed Minimum Analysis): Total Nitrogen (N) _28%, STCC: 2871315.		Kilograms (kg)	\$	\$
2	Ammonium Polyphosphate Solution 10-34-0		Kilograms (kg)	\$	\$

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	Guaranteed Minimum Analysis Total Nitrogen (N) _10% Available Phosphoric Acid (P@04)_34% (Derived from Ammonium Polyphosphate); STCC 2871431.				
<b>Firm Requirement (Year 1) TOTAL</b>					\$

<b>Canada's Option to Purchase – YEAR 2</b>					
For delivery in a maximum of 4 equal loads: no more frequently than, August 2022, April 2023, May 2023, June 2023.					
Bidders must provide pricing for both line items in the following ratio: 6.75 units of line item 1 : 1 unit of line item 2					
		<b>Bidder to complete</b>			
<b>Item #</b>	<b>Item</b>	<b>Quantity (Maximum Tank Capacity: 31,000 Kilograms)</b>	<b>Unit of Issue</b>	<b>Firm Unit Price</b>	<b>Extended Price</b>
1	Liquid Fertilizer UNA 28-0-0 LQD  Urea 1 Ammonium Nitrate Solution 28-0-0 (Guaranteed Minimum Analysis): Total Nitrogen (N) _28%, STCC: 2871315.		Kilograms (kg)	\$	\$
2	Ammonium Polyphosphate Solution 10-34-0  Guaranteed Minimum Analysis Total Nitrogen (N) _10% Available Phosphoric Acid (P@04)_34% (Derived from Ammonium Polyphosphate); STCC 2871431.		Kilograms (kg)	\$	\$
<b>(Year 2) TOTAL:</b>					\$

<b>Canada's Option to Purchase – YEAR 3</b>					
For delivery in a maximum of 4 equal loads: no more frequently than, August 2023, April 2024, May 2024, June 2024.					

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vic216  
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Bidders must provide pricing for both line items in the following ratio: 6.75 units of line item 1 : 1 unit of line item 2					
		Bidder to complete			
Item #	Item	Quantity (Maximum Tank Capacity: 31,000 Kilograms)	Unit of Issue	Firm Unit Price	Extended Price
1	Liquid Fertilizer UNA 28-0-0 LQD  Urea 1 Ammonium Nitrate Solution 28-0-0 (Guaranteed Minimum Analysis): Total Nitrogen (N) _28%, STCC: 2871315.		Kilograms (kg)	\$	\$
2	Ammonium Polyphosphate Solution 10-34-0  Guaranteed Minimum Analysis Total Nitrogen (N) _10% Available Phosphoric Acid (P@04)_34% (Derived from Ammonium Polyphosphate); STCC 2871431.		Kilograms (kg)	\$	\$
(Year 3) TOTAL:					\$

**FIRM REQUIREMENT (YEAR 1) TOTAL + (YEAR 2) TOTAL + (YEAR 3) TOTAL = TOTAL EVALUATED PRICE (NOT TO EXCEED \$344,436.59 (GST EXTRA))**

Solicitation No. - N° de l'invitation  
F1564-200001/B  
Client Ref. No. - N° de réf. du client  
F1564-200001

Amd. No. - N° de la modif.  
File No. - N° du dossier  
VIC-0-43192

Buyer ID - Id de l'acheteur  
vic216  
CCC No./N° CCC - FMS No./N° VME

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## **ANNEX "B" to PART 3 OF THE BID SOLICITATION**

### **ELECTRONIC PAYMENT INSTRUMENTS**

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

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



### ANNEX "C" EXAMPLE BASIS OF PAYMENT

Bidders must provide pricing for both line items in the following ratio: 6.75 units of line item 1 : 1 unit of line item 2					
		Bidder to complete			
Item #	Item	Quantity (Maximum Tank Capacity: 31,000 Kilograms)	Unit of Issue	Firm Unit Price	Extended Price
1	Liquid Fertilizer UNA 28-0-0 LQD  Urea 1 Ammonium Nitrate Solution 28-0-0 (Guaranteed Minimum Analysis): Total Nitrogen (N) _28%, STCC: 2871315.	107,915	Kilograms (kg)	\$2.50	\$269,787.50
2	Ammonium Polyphosphate Solution 10-34-0  Guaranteed Minimum Analysis Total Nitrogen (N) _10% Available Phosphoric Acid (P@04)_34% (Derived from Ammonium Polyphosphate); STCC 2871431.	15,983	Kilograms (kg)	\$1.50	\$23,974.50

*Note: Total evaluated bid price = \$293,762.00 CAD. This falls within the stated budget as well as the mandatory specified ratio*