

**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**

**11 Laurier St. / 11, rue Laurier
Place du Portage, Phase III
Core 0A1 / Noyau 0A1
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776**

**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

Title - Sujet TRUCK, CAB/CHASSIS, WITH FLAT DECK	
Solicitation No. - N° de l'invitation 01044-120716/A	Date 2012-05-30
Client Reference No. - N° de référence du client 01044-120716	
GETS Reference No. - N° de référence de SEAG PW-\$\$HP-923-60596	
File No. - N° de dossier hp923.01044-120716	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-07-10	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Martin, Erik	Buyer Id - Id de l'acheteur hp923
Telephone No. - N° de téléphone (819) 956-3842 ()	FAX No. - N° de FAX (819) 956-5227
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF AGRICULTURE AND AGRI-FOOD RESEARCH STN P.O.BOX 29 ATTN: STEVE PERNAL BEAVERLODGE Alberta T0H0C0 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Vehicles & Industrial Products Division
11 Laurier St./11, rue Laurier
7A2, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

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



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	Truck, Regular Cab, Chassis, Metal Flat Deck, Diesel Engine, Automatic Transmission, 4x4, Dual Rear Wheels with equipment as per Annex A.	01582	01044	1	Each	\$XXXXXXXXXXXX	See Herein	

REQUEST FOR PROPOSAL (RFP)

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PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

Agriculture and Agri-Food Canada (AAFC) requires the vehicle as detailed herein, in accordance with Annex "A" - AAFC - Specifications attached hereto.

3. Debriefings

After contract award, bidders may request a debriefing on the results of the bid solicitation. Bidders should make the request to the Contracting Authority within 15 working days of receipt of notification that their bid was unsuccessful. The debriefing may be provided in writing, by telephone or in person.

4. Interpretation

The mandatory requirements stated in this Request for Proposal use the words "shall" or "must" or "mandatory". Proposals not meeting all of the mandatory requirements will be given no further consideration.

PART 2 - BIDDER INSTRUCTIONS

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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) 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 (2012-03-02)** 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: sixty (60) days

Insert: ninety (90) days

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 on page 1 of the bid solicitation.

3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **seven (7) calendar** 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 questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

4. Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

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.

5. Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least **seven (7)** calendar days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid (2 hard copies)

Section II: Financial Bid (1 hard copy)

Section III: Certifications and Additional Information (1 hard copy)

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper and
- (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

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders are encouraged to:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or 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.

2. 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.

Bidders must complete and submit by the bid closing date and time the following;

- 1) Annex "A" - AAFC - Specifications
- 2) Appendix 1 - Technical Information Questionnaire

2.1 Equivalent Products

2.1.1 Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:

- (a) designates the brand name, model and/or part number of the substitute product;
- (b) states that the substitute product is fully interchangeable with the item specified;
- (c) provides complete specifications and descriptive literature for each substitute product;
- (d) provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
- (e) clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.

2.1.2 Products offered as equivalent in form, fit, function and quality will not be considered if:

- (a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
- (b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.

2.1.3 In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

3. Section II: Financial Bid

The Bidders must submit their prices in the "Line item Detail" and in accordance with the Basis of Payment identified in **Part 6 - RESULTING CONTRACT CLAUSES**, at **Clause 6.1 Basis of Payment**.

3.1 Exchange Rate Fluctuation

- 3.1.1 Unless otherwise specified in the bid solicitation, bids must be in Canadian currency.
- 3.1.2 Bidders may request Canada to assume the risk for exchange rate fluctuation. This request must be specifically made at time of bidding.
- 3.1.3 The foreign currency component is defined as the element of the price that will be directly affected by exchange rate fluctuations. It could include the net price FOB foreign manufacturer's plant, costs associated with applicable duty, excise tax, Goods and Services Tax or Harmonized Sales Tax, if applicable, entry fees, transportation costs or delivery charges payable in a foreign currency, and any other charges associated with being the importer of record if they originated from and are required to be paid in a foreign currency.
- 3.1.4 The foreign value of the foreign currency component of the bid or negotiated price must be provided in the bid. Form PWGSC-TPSGC 9411, Claim for Exchange Rate Adjustments, may be used for this purpose. If milestone payments are proposed, it is recommended to indicate on the above form the foreign currency component associated with each milestone event.
- 3.1.5 All bids are evaluated in Canadian currency. Therefore, for evaluation purposes, the noon rate quoted by the Bank of Canada as being in effect on date of bid closing, or such other date as may be specified in the bid solicitation, will be applied as the initial conversion factor for the specified currency. (Column 3 of the above form will be completed by the Contracting Authority.)
- 3.1.6 Rates proposed by bidders will not be accepted for the purposes of this exchange rate adjustment provision.
- 3.1.7 If there are two (2) identical bids, and provided that the bid selected would still be considered the most advantageous to Canada, preference will be given to the Bidder who assumes all or part of the exchange rate adjustment risk over a bidder who does not assume any of this risk. Furthermore, preference will be given to the Bidder who assumes all of the exchange rate adjustment risk over a bidder who assumes only part of this risk.

3.1.8 Canada will pay the exchange rate adjustment amount in Canadian currency using the prevailing noon rate on the date of payment by Canada or, as applicable, in accordance with clause C3015C, C3020C, C3025C, or C3030C.

4. Section III: Certifications and Additional Information

Bidders must submit the certifications required under **PART 5 - CERTIFICATIONS**.

4.1 Additional Information

Canada requests that bidders submit the following information:

4.1.1 Delivery

While delivery of the vehicle is requested as soon as possible, the best delivery that can be offered is as follows:

Item 001 – Quantity of one (1) , Truck, Regular Cab and Chassis with Flat Deck will be delivered within ____calendar days from the effective date of the contract

4.1.2 Manufacturer's Standard Warranty Period

Canada requests that the Bidder provide details of the manufacturer's standard warranty period for the vehicle/equipment and its component that exceeds the minimum warranty period of twelve (12) months. Any additional manufacturer's standard warranty such as those derived from the Original Equipment Manufacturer (OEM) for component/sub-assemblies will form part of the proposed contract.

The manufacturer's standard warranty of _____ months or _____ km as administered through the designated dealer or authorized agent applies.

4.1.3 Optional Extended Warranty Period

Canada requests that the Bidder indicate if an optional extended warranty period that exceeds the longest between the minimum warranty period of twelve (12) months and the Manufacturer's Standard Warranty Period indicated in 4.1.2, if applicable, is offered.

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01044-120716/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hp92301044-120716

Buyer ID - Id de l'acheteur

hp923

Client Ref. No. - N° de réf. du client

01044-120716

CCC No./N° CCC - FMS No/ N° VME

Optional warranty coverage available: YES _____ NO _____

If yes, Canada requests that the Bidder provide details and pricing information of any optional extended warranty period available for the vehicle/equipment and any related items.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

1.1 Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

1.2 An evaluation team composed of representatives of Canada will evaluate the bids.

2. Technical Evaluation

2.1 The purpose of the technical evaluation is to determine if the goods and/or services offered meet all mandatory technical requirements outlined in the documents enumerated hereafter and as required in Section I - Technical Bid of Part 3 - BID PREPARATION INSTRUCTIONS:

1) Annex "A"- AAFC - Specifications.

3. Financial Evaluation

3.1 The purpose of the financial evaluation is to determine the lowest price using the information submitted in "Line item Detail"

4. Basis of Selection

4.1 A bid must comply with the requirements of the bid solicitation and meet all mandatory requirements to be declared responsive. The responsive bid with the lowest evaluated aggregate price will be recommended for award of a contract.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications to be awarded a contract. Canada will declare a bid non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after award of a contract. The Contracting Authority will have the right to ask for additional information to verify bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

1. Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

1.1 Federal Contractors Program - over \$25,000 and below \$200,000

Suppliers who are subject to the Federal Contractors Program (FCP) and have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive federal government contracts over the threshold for solicitation of bids as set out in the Government Contracts Regulations. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any bids from ineligible contractors, including a bid from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

The Bidder, or, if the Bidder is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Bidder or the member of the joint venture

- (a) () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;
- (b) () is not subject to the FCP, being a regulated employer under the Employment Equity

Act, S.C. 1995, c. 44;

- (c) () is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC, having not bid on requirements of \$200,000 or more;
- (d) () has not been declared an ineligible contractor by HRSDC, and has a valid certificate number as follows: _____.

Further information on the FCP is available on the HRSDC Web site.

[Http://www.hrsdc.gc.ca/eng/labour/equality/fcp/index.shtml](http://www.hrsdc.gc.ca/eng/labour/equality/fcp/index.shtml)

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The Contractor must deliver one (1) , Truck, Regular Cab and Chassis with flat Deck within ____calendar days from the effective date of the contract in accordance with Annex "A" - AAFC - Specifications.

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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

3.1 General Conditions

2010A (2012-03-02), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

4. Term of Contract

4.1 Delivery of Vehicle

Delivery of the vehicle must be made as follows:

Item 001 - Quantity of one (1) , Truck, Regular Cab and Chassis with flat Deck must be delivered on or before _____.

(Date to be inserted by PWGSC at time of contract award.)

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Erik Martin

Title: Supply Specialist

Organization: Public Works and Government Services Canada - Acquisitions Branch

LEFT Directorate, HP Division,
7A2, Place du Portage, Phase 3, 11 Laurier Street, Gatineau Quebec,
K1A 0S5

Telephone: 819 956-3842

Facsimile: 819 953-2953

E-mail: erik.martin@pwgsc-tpsgc.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.

5.2 Procurement Authority

The Procurement Authority for the Contract is:

Name: _____ (To be inserted by PWGSC at time of contract award.)

Title: _____

Organization: _____

Address _____

Telephone: ____-____-____

Facsimile: ____-____-____

E-mail: _____

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

5.3 Technical Authority:

The Technical Authority for the Contract is:

Name: _____ (To be inserted by PWGSC at time of contract award.)

Title: _____

Organization: _____

Address _____

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail: _____

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.

5.4 Contractor's Representative

Name and telephone number of the person responsible for :

General enquiries

Name: _____ (To be inserted by PWGSC at time of contract award.)

Title: _____

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail: _____

Delivery follow-up

Name: _____ (To be inserted by PWGSC at time of contract award.)

Title: _____

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail: _____

5.5 After Sales Service

- 5.5.1 The following dealer and/or agent is authorized to provide after sales service, maintenance and warranty repairs; and a full range of repair parts for the vehicle/equipment offered:

Item 001

Name: _____

Address: _____

Telephone Number: _____

Distance between the delivery location and the dealer and/or agent: _____ km

6. Payment

6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of their obligations under the Contract, the Contractor will be paid firm unit prices in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, including Canadian Custom Duties and Excise Taxes included where applicable, Goods and Services tax/Harmonized Sales Tax extra.

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

6.2 SACC Manual Clauses

H1000C Single Payment

2008-05-12

6.3 Exchange Rate/Payment on Delivery

6.3.1 The price in Canadian currency includes the foreign currency component in respect of goods, services or both originating outside Canada, as detailed in form PWGSC-TPSGC 9411, Claim for Exchange Rate Adjustments.

6.3.2 The price must be adjusted to reflect the exchange rate in effect and applied by Canada Border Services Agency (CBSA) on the date of importation, but only in respect of the foreign currency component detailed in the above form.

6.3.3 No price adjustment directly resulting from the application of the provisions contained in this clause will be applied for increases or decreases in the exchange rate within a variation of: plus or minus 2 percent of the exchange rate(s) mentioned above; or plus or minus \$100 of the total cumulative amount claimed for exchange rate adjustment under the Contract.

6.3.4 On each invoice or claim for payment submitted under the Contract, the Contractor must indicate the exchange rate adjustment amount (either upward, downward or no change) as a separate item. In addition, the invoice must be

accompanied by a copy of CBSA Form B3-3, Canada Customs Coding Form, for the imported goods, services or both.

6.3.5 Canada will have the right to audit any revision to costs and prices under this clause.

7. Invoicing Instructions

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

Invoices must be distributed as follows:

- 1) The original and one copy of the Contractor's own invoice must be forwarded by mail to:

Name: _____ (To be inserted by PWGSC at time of contract award.)

Title: _____

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail: _____

- 2) One copy of all invoices to the PWGSC Contracting Authority.

8. Certifications

Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

9. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in the province of Ontario.

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 (2012-03-02) General Conditions - Goods (MediumComplexity);
- (c) Annex "A" - AAFC - Specifications;
- (d) Appendix 1 - Appendix 1 - Technical Information Questionnaire;
- (d) the Contractor's bid dated _____

11. SACC Manual Clauses

The following clauses set out in the SACC Manual must form part of this Contract:

A1009C	Work Site Access	2008-05-12
A9049C	Vehicle Safety	2011-05-16
B1505C	Shipment of Hazardous Materials	2006-06-16
G1005C	Insurance	2008-05-12

12. 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.

13. Preparation for Delivery

The vehicle / equipment must be serviced, adjusted and delivered in condition for immediate use. The interior and exterior must be cleaned before leaving the factory and being released to Agriculture and Agri-food Canada's personnel at the final delivery location.

The fuel tanks must be at least half full prior to release of the vehicle(s) to Agriculture and Agri-Food Canada's personnel.

Any attempt by the carrier to deliver vehicles will be refused unless arrangements have been made for authorized, qualified personnel to be available to perform inspections and to accept the

delivery. When the carrier is required to return due to its failure to make an appointment for delivery, Canada will not be liable to pay for additional costs.

14. Shipping Instructions - Delivery at Destination

The Contractor must ship the goods prepaid DDP - Delivered Duty Paid AAFC, Research Road, Beaverlodge, Alberta, Canada. Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.

Item 001 - the contact person for delivery is: _____ (to be inserted by PWGSC at time of contract award)

15. Post-Contract Award Meeting/Pre-Production Meeting

Within ten (10) working days of the receipt of the contract, the Contractor must contact the Technical Authority to determine the details of a pre-production meeting. The meeting will be held at the Contractor's plant _____ (specify location). Cost of holding such pre-production meeting must be included in the price of the bid. Please note that the travel and living expenses for Government Personnel will be arranged and paid for by the Crown.

16. Material

Material supplied must be new, unused and of current production by manufacturer (2012 model year or later).

17. Spare Part Availability

The contractor must ensure that spare parts required to properly maintain and repair the complete vehicle covered by this specification will be available for purchase by AAFC, or its authorized agents, for a period of 10 years.

18. Packaging

The methods used for preservation and packaging must be in conformity with the contractor's normal standard for domestic shipment or, if necessary, with standards for overseas shipment (as below deck cargo).

19. Warranty

The manufacturer's standard warranty of (to be inserted by PWGSC at time of contract award)(_____ months or _____ km) as administered through the designated dealer or authorized agent apply.

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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hp923

Client Ref. No. - N° de réf. du client

01044-120716

File No. - N° du dossier

hp92301044-120716

CCC No./N° CCC - FMS No/ N° VME

20. Interchangeability

Unless changes during the production run are authorized by PWGSC, all vehicles supplied against any one item of a contract must be the same make and model, and all like assemblies, sub-assemblies and parts must be interchangeable.

APPENDIX 1 - TECHNICAL INFORMATION QUESTIONNAIRE

Bidders are required to complete the following questionnaire

A) This is not a purchase description but rather a generic specifications sheet designed to cover the majority of vehicle purchases in this class. Refer to Annex "A" - AAFC - Specifications.

B) Fill out the form where applicable in order to provide details on the unit you are offering.

(1) Cab and Chassis Make: _____ Model: _____ Year: _____

(2) GVWR _____ lbs. GCWR _____ lbs.

(3) Dimensions WB: _____ inches CA: _____ inches

(4) Engine Make: _____ Model: _____

Net HP: _____ HP at _____ RPM

Net torque: _____ lbs. feet at _____ RPM

(B) Radiator Shutters Make: _____ Model: _____

(5) Transmission Make: _____ Model: _____ No. of Speeds: _____

(B) Clutch Type: _____ Size: _____

(C) Transfer Case Make: _____ Model: _____ Ratio: _____

(6) Front Axle Make: _____ Model: _____ Capacity: _____ lbs.

(7) Rear Axle Make: _____ Model: _____

Capacity: _____ lbs. Ratio(s): _____

(8) Suspension

Capacity at Ground Front: _____ lbs. each Shocks: _____

Rear: _____ lbs. each Shocks: _____

Auxiliary: _____ lbs. each

-
- (9) Tires Front size: _____ X _____ Ply/PR: _____ Tread: _____
 Rear size: _____ X _____ Ply/PR: _____ Tread: _____
 Spare size: _____ X _____ Ply/PR: _____ Tread: _____
- (10) Frame Material: _____ RBM: _____ in lbs.
- (B) Reinforcement Type: _____ RBM: _____ in lbs.
- (11) Fuel Tank(s) Qty: _____ Type(s): _____
 Capacity (each): _____ Gallons Locations: _____
- (12) Battery(s) Qty: _____ Individual battery rating: _____ CCA
 Total capacity: _____ CCA
- (13) Alternator Output: _____ amps
- (14) Steering Type: _____ Model: _____
- (15) Brakes Type: _____ Size Front: _____ Rear: _____
- (B) Compressor CFM Make: _____ Model: _____ Capacity: _____
- (C) Air Dryer Make: _____ Model: _____
- (D) Moisture Ejector Make: _____ Model: _____
- (16) Seats Driver's Make: _____ Model: _____
 Passenger's Make: _____ Model: _____
- (17) Accessories _____
- (18) Instruments _____
- (19) VEHICLE PERFORMANCE (truck at full GVWR)
 Geared Top Speed - _____ MPH (SAE J688)

2012 Model year or newer will be accepted, Cab & Chassis.

On and Off Highway use

NOTE* Flat deck and additional truck equipment to be supplied in this tender.

The removal and installation of the crane displayed in Photo 1 of this Annex A is not part of this tender.

Trailer Towing – No Need.

Delivery Address: Agriculture and Agri-Food Canada
Research Road
Beaverlodge, Alberta
T0H 0C0
Consignee: 01582

AAFC SPECIFICATION – Beaverlodge, AB TRUCK Contract # 01044-12-0716					
	BIDDERS ARE TO SPECIFY THEIR CONFORMANCE TO THE SPECIFICATIONS / DESCRIBE THE DEVIATIONS	BIDDER MUST INDICATE COMPLIANCE BY A “YES” or “NO”			
	Section #1 Truck description/items	YES	NO	Mandatory	Desirable
1	GVWR: 19,500 lbs. minimum			Mandatory	
2	Estimated Payload – 10,500 lbs			Mandatory	
3	Single rear axle with dual rear wheels			Mandatory	
4	GAWR Front: 7000 lbs. capacity minimum			Mandatory	
5	GAWR Rear: 13,500 lbs. capacity minimum			Mandatory	
6	Drive: 4X4 with Dual Rear Wheels			Mandatory	
7	Conventional cab (Regular)			Mandatory	
8	Cab to rear axle (CA) 120 inches minimum to accommodate the flat deck described below under Section #2.			Mandatory	
9	Transmission: 5 speed automatic with PTO capability minimum			Mandatory	
10	Diesel engine: 300 hp minimum			Mandatory	
11	Single fuel tank – 151 litres/ 33.3 Imp Gal. minimum.			Mandatory	
12	Seat : 40/20/40 vinyl			Mandatory	
13	Radio: AM/FM minimum			Mandatory	
14	Adjustable Tilt and Telescopic steering column			Mandatory	
15	Tires: Front 225/70R19.5 minimum			Mandatory	
16	Tires: Rear Traction: 225/70R19.5 minimum			Mandatory	
17	Gauges: Odometer/Trip/Hour/Diagnostic/Voltage display/temperature (T ^o - transmission and oil)			Mandatory	
18	Tow hooks, 2 front			Mandatory	
19	Flooring: vinyl or rubber acceptable			Mandatory	
20	Window wipers, variable and electric			Mandatory	
21	Mirrors: Adjustable/Towing mirrors			Mandatory	
22	Alternator: 200 Amps minimum			Mandatory	
23	Cruise Control			Mandatory	
24	Power steering			Mandatory	
25	Power windows/door locks			Mandatory	
26	Engine block heater			Mandatory	
27	Air conditioning			Mandatory	

31	Parts manual				Desirable
32	Batteries: two 12 volts heavy duty batteries, maintenance free with 1500 CCA minimum			Mandatory	
33	Warranty: Standard manufacturer warranty for chassis and 1 year on body.			Mandatory	
34	ICC rear bumper (see picture #5 in Annex A).			Mandatory	
	Section#2 Flat Deck Specifications	YES	NO	Mandatory	Desirable
35	Steel Deck <ul style="list-style-type: none"> • 204 inches long (17ft) X 102 inches wide (8.5ft) • Tongue and Groove hardwood treated planks platform or equivalent. (Boards are to be at a 1 1/8 inches minimum thickness). • No front panel is required as client will transfer their existing crane directly on platform as shown in picture #1. 			Mandatory	
36	Deck must be installed on chassis at it's lowest height possible. No finished deck height greater than 41 inches will be accepted.			Mandatory	
37	Electric or Hydraulic aluminum rear tailgate/lift gate: <ul style="list-style-type: none"> • Lifting of 1600 lbs minimum • To accommodate body size 102 inches maximum • tread plate of 42 minimum with 6 inch ramp. • loadable platform area of 95 X 42 inches minimum • Must be installed with either incorporating the taillights of the bed design or not interfere with bed taillights. See photo #2 for example. 			Mandatory	
38	Rear taillights (LED) integrated in bed/lift tailgate design and protected from the elements, No loose wiring or hanging wiring permitted, Sealed vapour proof design.			Mandatory	
39	Equipment installer selected must be National Safety mark compliant.			Mandatory	
40	Product and installation methods must comply with all of Canada's motor vehicle acts and regulations.			Mandatory	
41	Steel deck accessories: <ul style="list-style-type: none"> • Winch tracks: full deck length on driver and passenger side • qty of 8 winches per side (total of 16) and qty of 16 straps (2" minimum provided). • All winches must be able to slide from left to right to accommodate different loading options • winch track must allow easy removal or adding of extra winches. • Rub rail; each side, installed flush with floor. • Rear wheels heavy duty mud flaps. (Front and rear of back tires). • 3M reflective tape must be applied to edge of deck bed. • Tow hook: 1 center hook required at rear of vehicle below the lift gate accessible with 			Mandatory	

	after deck installation.				
43	Paint: all units sandblasted and prepared before application of coating for a professional appearance (high gloss black in colour)			Mandatory	
	Additional Equipment. Note: AAFC may only decide to purchase some of the items listed below. Please provide price breakdown	YES	NO	Mandatory	Optional/ Desirable
44	Back up alarm, electric and 97 dBa minimum			Mandatory	
45	Hydraulic stabilizers must be installed on both sides of the truck just behind cab under the platform, capable of operating in an up/down motion only without hanging too low to the ground. Each stabilizer must have its own hydraulic control lever located on the driver's side and must be mounted as closest to cab as possible. They are to be connected to the transmission PTO.			Mandatory	
46	In Cab/dash up-fitter switches: qty: 4 minimum See picture #4.			Mandatory	
47	Auxiliary Powertrain Control Module, capable of control engine RPM			Mandatory	

Photo #1 - Current set-up, existing crane and tool box to be installed on new platform.





Photo #2

Rear Lift gate: Example only, of style required with taillights either incorporated in bed or bottom of gate. (As per Specification #37)



own controls levers but both have to be located on the driver's side at front or deck/platform area as close to cab as possible.

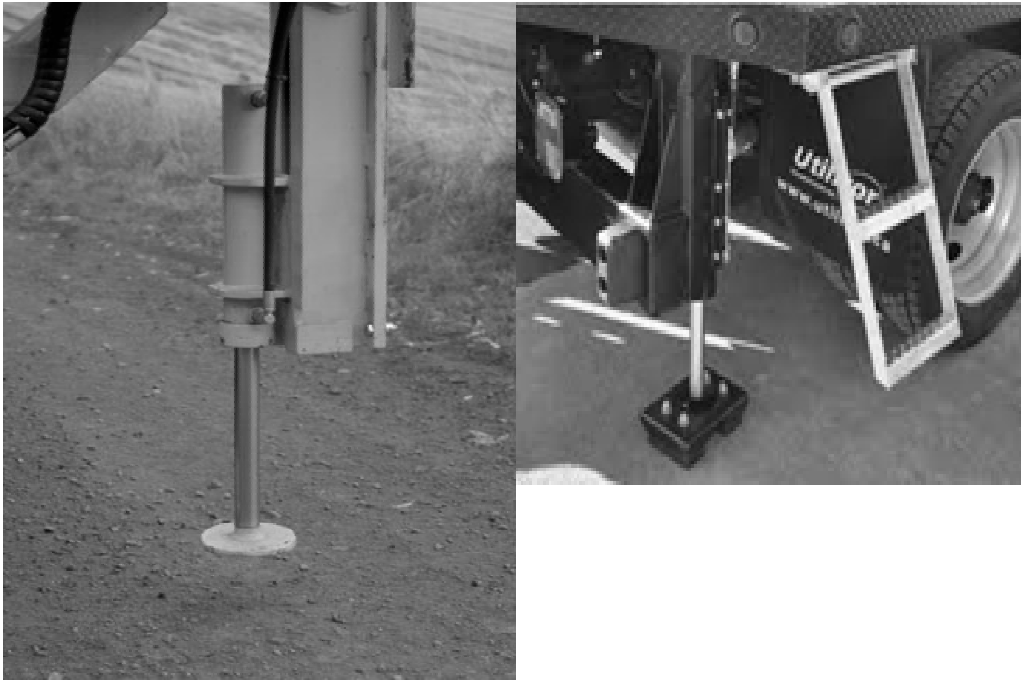


Photo #4

Dash up fitter switches, One of the 4 switches will need to be dedicated to operate the Auxiliary Powertrain Control Module, capable of controlling engine RPM. (As per specification #47.)



Photo #5

ICC rear bumper style required. Item # 34

