

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 CAB AND CHASSIS	
Solicitation No. - N° de l'invitation 21120-128101/C	Date 2012-04-12
Client Reference No. - N° de référence du client 21120-128101	
GETS Reference No. - N° de référence de SEAG PW-\$\$HP-371-60251	
File No. - N° de dossier hp371.21120-128101	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-05-07	
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: Modérie, Christine	Buyer Id - Id de l'acheteur hp371
Telephone No. - N° de téléphone (819) 956-3970 ()	FAX No. - N° de FAX (819) 953-2953
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	CORRECTIONAL SERVICES CANADA MILLHAVEN INSTITUTION HIGHWAY 33 (PO BOX 280) BATH, ON K0H1G0	21120	CORRECTIONAL SERVICE OF CANADA 340 LAURIER AVE W. OTTAWA Ontario K1A0P9 Canada



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	<p>CAB AND CHASSIS</p> <p>The truck is to be supplied in accordance with the requirement description/specifications detailed in Annex "A".</p> <ul style="list-style-type: none"> Specify name of the manufacturer: _____ offered. Specify Model _____ offered. Specify delivery offered: _____ weeks ARO. _____ _____ <p>Le camion doit être fournis conformément à la description du besoin/spécifications indiqué à l'Annexe "A".</p> <ul style="list-style-type: none"> Spécifiez le nom du fabricant offert: _____ Spécifiez le Modèle offert: _____ Spécifiez la livraison offerte : _____ semaines après réception de 	D - 1	21120	1	Each	\$	XXXXXXXXXXXX	See Herein		

 Public Works and Government Services Canada	Travaux publics et Services gouvernementaux Canada	Document No. 21120-128101/C	Part - Partie 1 of - de 2 See Part 2 for Clauses and Conditions Voir Partie 2 pour Clauses et Conditions					
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	Del. Offered Liv. offerte
1	la commande (ARC).							

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This bid solicitation cancels and supersedes previous bid solicitation Number 21120-128101/B dated 2012-02-08 with a closing of 2012-03-20 at 02:00 PM EDS.

**PART 1
GENERAL INFORMATION**

1. Security Requirement

There is no security requirement associated with this requirement.

2. Requirement

Correctional Service Canada requires one (1) truck in accordance with the Requirement description / Specifications at Annex "A".

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 to the Contracting Authority no later than **ten (10) calendar days** before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a "proprietary" nature must be clearly marked "proprietary" at each relevant item. Items identified as proprietary will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the 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, Statement of Work or Purchase Description 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 **ten (10) 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 (2 hard copies).

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;
- (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 **Annex "A"- Purchase Description / Specifications.**

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

3.1 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**.

3.2 Prices should appear in the "**Line Item Detail**" only. No prices must be indicated in any other section of the bid.

3.3 SACC Manual Clauses

C3011T	Exchange Rate Fluctuation	2010-01-11
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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

The Contractor will be required to coordinate the delivery by appointment only.

While delivery of the vehicle is requested by August 15, 2012, the best delivery that can be offered is as follows:

One (1) truck and related items 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**.

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

4.1.3 Extended Warranty on Powertrain - Optional

The option may be exercised at the discretion of Canada.

Specify a price for an **Extended Warranty on Powertrain**: \$_____

4.1.4 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.

4.1.5 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 Correctional Service Canada, or its authorized agents, for a period of _____ **years**.

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4.1.6 Supplier's Representative

The Contractor is to provide a name and telephone number of a contact point within his plant, for follow-up inquiries by PWGSC or Correctional Service Canada.

General enquiries

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail _____

Delivery follow-up

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail _____

4.1.7 After Sales Service

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:

Name: _____

Address _____

Telephone No. _____

Facsimile No. _____

E-mail _____

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

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" - Purchase Description / Specifications

3. Financial Evaluation

Unit prices will be evaluated in accordance with the proposed prices identified in the "Line Item Detail" and the mandatory Basis of Payment as detailed in Part 6 - RESULTING CONTRACT CLAUSES, at Article 6.1 Basis of Payment - Firm Price herein.

4. Basis of Selection

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 the 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 submitted with the bid, but may be completed and submitted afterwards. If any of these required certifications is not completed or 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/en/labour/equality/fcp/index.shtml>

PART 6 RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with this requirement.

2. Requirement

The Contractor must deliver (1) Truck detailed under the "Line Item Detail" and in accordance with Annex "A" - Purchase Description / 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 Manual (<http://sacc.pwgsc.gc.ca/sacc/index-e.jsp>) 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:

4.1.1 You are required to coordinate the delivery with the Procurement Authority, _____ at ____ - _____ Ext. _____. **(to be inserted by PWGSC).**

4.1.2 One (1) Truck and related items must be delivered on or before _____ (to be inserted by PWGSC).

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Christine Modérie
Supply Specialist
Vehicles and Industrial products Division "HP"
7A2, Place du Portage, Phase III
11 Laurier Street
Gatineau, Quebec K1A 0S5
Telephone: 819-956-3970 / Facsimile: 819-953-2953
E-mail: christine.moderie@pwgsc.gc.ca

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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

Telephone No. _____

Facsimile No. _____

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 Contractor's Representative

Contractor's Representative

General enquiries

Name: to be inserted by PWGSC

Telephone No. _____

Facsimile No. _____

E-mail _____

Delivery follow-up

Name: to be inserted by PWGSC

Telephone No. _____

Facsimile No. _____

E-mail _____

5.4 After Sales Service

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:

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:

Name: to be inserted by PWGSG

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Address

Telephone No.

Facsimile No.

E-mail

Distance between the delivery location and the dealer and/or agent: **to be inserted by PWGSC** /km

6. Payment

6.1 Basis of Payment - Firm Unit Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm 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.

6.2 SACC Manual Clauses

H1000C	Single Payment	2008-05-12
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7. Invoicing Instructions

The Contractor must submit invoices in accordance with the information required in Section 10 of 2010A, General Conditions - Goods (Medium Complexity).

Invoices will be distributed as follows:

- **Original and one (1) copy:** consignee(s) - Specified on page 1 of this contract.
- **One (1) copy to:** Purchasing Office - Specified on page 1 of this contract
Attention: Christine Moderie "HP" Division
e-mail: christine.moderie@pwgsc.gc.ca

Invoices are not to be submitted prior to shipment of material.

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 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) 2010A (2012-03-02) General Conditions - Goods (Medium Complexity);
- (c) Requirement;
- (d) Annex "A" - Purchase Description / Specifications;
- (e) the Contractor's bid dated **to be inserted by PWGSC**

11. SACC Manual Clauses

A1009C	Work Site Access	2008-05-12
A9049C	Vehicle Safety	2011-05-16
B1505C	Shipment of Hazardous Materials	2006-06-16
D9002C	Incomplete Assemblies	2007-11-30
G1005C	Insurance	2008-05-12

12. Inspection and Acceptance

The Work provided under the Contract shall be subject to inspection and acceptance by the Consignee at destination.

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 Correctional Service Canada personnel at the final delivery location.

The fuel tanks must be at least half full prior to release of the vehicle(s) to Correctional Serviced Canada personnel.

All vehicles delivered to the consignee are to be delivered between the hours of 8:00 am and 4:00 pm Monday through Friday, except Federal holidays. Any attempt by the carrier to deliver vehicles before or after these hours may 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 (**destination is specified on page one (1) of this document**). 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.

The Contractor must deliver the goods by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the contacts specified in **paragraph 4.1.1**. The consignee may refuse shipments when prior arrangements have not been made.

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 (location-**to be inserted by PWGSC**). 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 “insert name of client”, or its authorized agents, for a period of **to be inserted by PWGSC** years.

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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.

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.

**Annexe A – Spécifications de véhicule et exigences obligatoires pour
Cabine et Boîtiers pour camions porteurs existants effectuant le Transfert Régional des
détenus**

LES SOUMISSIONNAIRES DOIVENT PRÉCISER LEUR RESPECT DES SPÉCIFICATIONS

Révision-05 (30-Mar-2012)

Articles	Sous-articles	Exigences	Obligatoire		Commentaires
			Oui	Non	
1.0	Aperçu du véhicule				
	1.1	Le camion doit être de l'année en cours ou après; de production régulière et ne pas être un démonstrateur, une unité d'essai ou un prototype.	X		
	1.2	Le PNBV doit être d'au moins 25 000 lb	X		
	1.3	Cabine allongée avec châssis seulement (les cabines avancées seront considérées comme étant non conformes)	X		
	1.4	La distance à partir du châssis vers le haut de la cabine doit avoir 65 "(maximum).	X		
	1.5	Le camion doit pouvoir atteindre des vitesses sur route d'au moins 105 km/h, chargé, en pente avec vent contraire de 30 km/h.	X		
	1.6	Ensemble pour temps froid avec plage de fonctionnement entre -40 degrés et +37 degrés (minimum).	X		
	1.7	Transmission à deux roues motrices	X		
2.0	Moteur				
	2.1	Le moteur doit être à injection, turbocompressé, à quatre (4) temps, au diesel et approuvé par l'EPA.	X		
	2.2	200 HP (minimum)	X		
	2.3	500 pi/lb de couple (minimum)	X		
	2.4	Alternateur de 12 volts et de 130 ampères (minimum)	X		
	2.5	Deux batteries de 12 volts sans entretien de 600 ampères minimum au démarrage à froid et avec des coussinets contre les chocs.	X		
	2.6	Chauffe-moteur	X		
	2.7	Radiateur à faisceau en aluminium (si disponible)	X		
	2.8	Démarrateur de 12 volts avec système de protection contre l'emballement.	X		
	2.9	L'échappement doit être un tuyau horizontal situé derrière la roue arrière du côté droit du véhicule.	X		
	2.10	RCS (Réduction Catalytique Sélective) utilisant le FED (Fluide pour l'Échappement Diesel) ou Système RGE (Recirculation des gaz d'échappement) sont acceptable.	x		

Articles	Sous-articles	Exigences	Obligatoire		Commentaires
			Oui	Non	
3.0	Boîte de vitesses				
	3.1	Boîte de vitesses automatique à 5 rapports (minimum)	X		
4.0	Direction, essieux et suspension				
	4.1	Direction assistée	X		
	4.2	Essieu avant de 8 000 lb (capacité minimale)	X		
	4.3	Pare-poussières de frein avant	X		
	4.4	Ressort à lames paraboliques de 8 000 lb de suspension avant avec amortisseur (minimum)	X		
	4.5	Essieu arrière rigide de 17 000 lb (capacité minimale)	X		
	4.6	Pare-poussières de frein arrière	X		
	4.7	Suspension pneumatique arrière de 17 000 lb avec amortisseur à double effet (minimum)	X		
	4.8	Valve égalisatrice de suspension pneumatique	X		
	4.9	Dispositif de soupape de la pression pour la suspension pneumatique contrôlé par le conducteur à l'intérieur de la cabine	X		
	4.10	Lubrifiant synthétique pouvant être utilisé à -40 °C et moins, c.-à-d. SAE 75W-90W ou l'équivalent.	X		
	4.11	Essieu arrière à glissement limité ou blocage de différentiel ou système Anti patinage	X		
5.0	Pneus et jantes				
	5.1.	Les pneus et les jantes fournis doivent respecter les exigences en matière de charge de spécifications des essieux et du châssis à profile bas.	X		
	5.3	Roues peintes en acier standard du fabricant	X		
	5.4	Pneus a profile bas M+S doivent être radiaux, ceinturés d'acier, sans chambre à air et de qualité supérieure.	X		
	5.5	Jante et pneu de secours pleine grandeur	X		
6.0	Freins				
	6.1	Freins hydrauliques	X		
	6.2	Freins antiblocage et garnitures à durée de vie prolongée	X		
7.0	Circuit carburant				
	7.1	Réservoir à carburant de 200 L (minimum)	X		
	7.2	Avec bouchon verrouillable	X		

Articles	Sous-articles	Exigences	Obligatoire		Commentaires
			Oui	Non	
8.0	Châssis et empattement				
	8.1	Châssis à profile bas	X		
	8.2	Doit avoir châssis propre derrière la cabine	X		
	8.3	Distance de 144 po entre la cabine et l'essieu arrière pour accommoder les carrosseries existantes ou une distance entre 142" a 146" serait acceptable.	X		
	8.4	Le châssis doit avoir la même hauteur (du sol au rebord supérieur du châssis) sur toute la longueur du camion.	X		
9.0	Pare-chocs et équipement				
	9.1	Pare-chocs avant peint, en acier et à usage intensif	X		
	9.2	Deux crochets de remorquage avant	X		
10.0	Cabine				
	10.1	Cabine allongée avec aucune suspension a l'air sous la cabine.	X		
	10.2	Cabine, coque en acier galvanisé soudé ou en aluminium avec protection contre la rouille	X		
	10.3	Peinte de couleur bleu foncé	X		
	10.4	Pare-insectes avec couvre-radiateur.			
	10.5	Marches de cabine à deux niveaux des deux côtés	X		
	10.6	Klaxon électrique à tonalité unique	X		
	10.7	Alarme de recul	X		
	10.8	Réchauffeur-dégivreur intégral avec commande de température manuelle ou automatique	X		
	10.9	Isolation de la cabine	X		
	10.10	Climatiseur	X		
	10.11	Console de rangement avec prise de 12 volts et porte-gobelet.	X		
	10.12	Colonne de direction inclinable réglable	X		
	10.13	Deux sièges avant baquets à dossier élevé	X		
	10.14	Sièges en vinyle ou en vinyle et tissu	X		
	10.15	Extincteur d'incendie ABC de 2,5 lb entre la portière et le siège du conducteur	X		
	10.16	Radio AM/FM stéréo.	X		
	10.17	Pare-soleil intérieurs du côté du conducteur et du côté du passager avec porte-billet (minimum)	X		
	10.18	Essuie-glaces électriques avec dispositif de retardement.	X		
	10.19	Rétroviseur extérieur chauffant à miroir à angles morts convexe dans le bas.	X		

Articles	Sous-articles	Exigences	Obligatoire	Oui	Non	Commentaires
	10.20	Régulateur de vitesse	X			
	10.21	Interrupteur d'usine fixé sur le tableau de bord	X			
	10.22	Plancher en vinyle	X			
Le tableau de bord doit comprendre les jauges suivantes :						
	10.23	Pression d'huile à moteur	X			
	10.24	Température de la boîte de vitesses	X			
	10.25	Tension de l'alternateur	X			
	10.26	Température du moteur	X			
	10.27	Les brochures et les spécifications standard véhicules offert par le fabricant doivent accompagner la soumission pour aider à l'évaluer et à confirmer que le véhicule proposé respecte toutes les exigences ou équivalent approuvé.	X			
11.0 Formation et livres techniques						
	11.1	Manuel de l'opérateur (Manuel ou DVD ou accès internet) en anglais. Si disponible la Version française pourrait être demandé.	X			
	11.2	Manuel d'entretien et des pièces (Manuel ou DVD ou accès internet) en anglais. Si disponible la Version française pourrait être demandé.	X			
	11.3	Familiarisation pour l'opérateur (Manuel ou DVD ou accès internet) en anglais. Si disponible la Version française pourrait être demandé.	X			
	11.4	Familiarisation des mécaniciens sur l'entretien et l'utilisation (Manuel ou DVD ou accès internet) en anglais. Si disponible la Version française pourrait être demandé.	X			
Fin						