

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

SOLICITATION AMENDMENT
MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

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

Title - Sujet TRUCKS, DUMP, CLASS 8, HEAVY	
Solicitation No. - N° de l'invitation W8476-134004/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W8476-134004	Date 2012-12-20
GETS Reference No. - N° de référence de SEAG PW-\$\$HP-539-61601	
File No. - N° de dossier hp539.W8476-134004	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-01-22	
Time Zone Fuseau horaire Eastern Standard Time EST	
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes	
Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Cafferty, Kathy	Buyer Id - Id de l'acheteur hp539
Telephone No. - N° de téléphone (819) 956-5917 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	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

-
1. This Solicitation Amendment 001 is raised to:
 - a. provide answers to questions on this procurement;
 - b. amend the Solicitation to allow multiple contracts; and
 - c. extend the closing date from 02:00 pm on 08 January 2013 to 02:00 pm on 22 January 2013 Eastern Standard Time.

 2. The following are answers provided in response to questions posed by potential bidders:
 - Q1. Section 1.3, Table 5 (Configuration E) of the Purchase Description in the subject solicitation states an engine HP of 500. The highest HP engine we offer with an automatic transmission is 455 HP. As we do not believe a 500 HP automatic transmission is available, we request a specification change to 455 HP for this configuration.
 - A1. Paragraph 1.3 - Table 5 - Configuration E is amended as follows: delete 500 hp minimum requirement and insert 455 hp.
 - Q2. Will PWGSC make multiple awards as a result of this solicitation, or will only one bidder be awarded a contract for all truck configurations?
 - A2. The TA agrees to revise the RFP to accommodate for multiple awards.
 - Q3. Solicitation W8476-134004/A is requesting five (5) different truck configurations. Configuration C specifies a 6x6 truck. Configuration A, B ,D and E specify trucks that are either a 4x2 or 6x4. We are interested in submitting a proposal for this Solicitation, however, Configuration C is not available to be supplied at this time by our Original Equipment Manufacturer (OEM).
 - A3. The RFP is amended to allow for multiple awards for two separate bundles as follows:
 - a) One bundle that includes vehicles under paragraph 1.3 - Tables 1 (Configuration A), 2 (Configuration B), 4 (Configuration D) & 5 (Configuration E); and
 - b) a separate requirement that includes vehicles under paragraph 1.3 - Table 3 (Configuration C)

3. The Request for Proposal is amended as follows:

At TABLE OF CONTENTS:

DELETE: Attachments in its entirety.

INSERT: **Attachments:**

Annex "A" - Pricing (Group A - Configurations A, B, D and E)

Annex "B" - Pricing (Group B - Configuration C)

Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012

Appendix 1 - Technical Information Questionnaires

At PART 1 - GENERAL INFORMATION:

DELETE: Paragraph 2 in its entirety.

INSERT: **2. Requirement**

Canada is seeking to procure:

2.1 Qty 9, **TRUCK, DUMP, CLASS 8, HEAVY (Group A - Configurations A, B, D and E)** and related items as described in Annex "A" - Pricing and in accordance with Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012; and

Qty 2, **TRUCK, DUMP, CLASS 8, HEAVY (Group B - Configuration C)** and related items as described in Annex "B" - Pricing and in accordance with Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

2.2 Irrevocable options identified in Annex "A" - Pricing and Annex "B" - Pricing.

2.2.1 The options may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

2.2.2 The options may be exercised in whole or in part and on more than one occasion at the sole discretion of Canada, up to the

maximum quantity identified in Annex "A" - Pricing and Annex "B" - Pricing.

2.2.3 The options may be exercised within **twelve (12) months** after contract award.

At PART 3 - BID PREPARATION INSTRUCTIONS:

DELETE: Paragraph 3. Section II: Financial Bid in its entirety.

INSERT: **3. Section II: Financial Bid**

Bidders must submit their prices in Annex "A" and Annex "B" - Pricing in accordance with the Basis of Payment described in **Part 6 - RESULTING CONTRACT CLAUSES, at Clause 6.1 Basis of Payment.**

Bidders must submit firm prices for one **or** multiple groups of items. However, bidders must submit firm prices for all items, except for optional extended warranty, listed in the group(s) of items for which they submit prices. The groups of items are as follows:

Group A (Configurations A, B, D, and E): All items listed in Annex "A".

Group B (Configuration C): All items listed in Annex "B".

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 before contract award. 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.

At PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION:

DELETE: PART 4 in its entirety.

INSERT: **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:**
 - Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012; and
 - Appendix 1 - Technical Information Questionnaires.

3. Financial Evaluation

- 3.1 The purpose of the financial evaluation is to determine the aggregate price, per group, based on the information submitted in Annex "A" and Annex "B" - Pricing.
- 3.2 Aggregate Price Calculation

Bids will be evaluated on an aggregate price, per group, basis for the firm quantity and the optional quantity.
- 3.3 Any **Extended Warranty Period** offered will not be included in the financial evaluation and further negotiations may be required.

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, per group, will be recommended for award of a contract.

At PART 6 - RESULTING CONTRACT CLAUSES:

DELETE: Paragraph 2 in its entirety.

INSERT: **2. Requirement**

- 2.1 The Contractor must deliver Qty 9, **TRUCK, CLASS 8, HEAVY, DUMP (Group A - Configurations A, B, D and E)** and related items as described in Annex "A" - Pricing and in accordance with Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012; and/or

The Contractor must deliver Qty 2, **TRUCK, CLASS 8, HEAVY, DUMP (Group B - Configuration C)** and related items as described in Annex "B" - Pricing and in accordance with Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

- 2.2 The Contractor grants to Canada irrevocable options identified in Annex "A" - Pricing and/or Annex "B" - Pricing.
- 2.2.1 The options may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.
- 2.2.2 The options may be exercised in whole or in part and on more than one occasion at the sole discretion of Canada, up to the maximum quantity identified in Annex "A" - Pricing and/or Annex "B" - Pricing.
- 2.2.3 The options may be exercised within **twelve (12) months** after contract award.
- 2.3 **Optional Extended Warranty Period (if applicable)**

The Contractor grants to Canada the irrevocable option to extend the warranty period for an additional (to be inserted by PWGSC at time of contract award) months, under the same terms and conditions and at the price stated in the Contract at Annex "A" - Pricing and/or Annex "B" - Pricing. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment. The Contracting Authority may exercise the option within ninety (90) calendar days after contract award and/or the exercising of an option by sending a written notice to the Contractor.

DELETE: Paragraph 7.3 in its entirety.

INSERT: **7.3 Holdback**

A ten percent (10%) holdback will apply on the total price of each vehicle (Item 001-010) on any due payment of the said vehicle/equipment. Release of the holdback (10%) is conditional upon receipt and certified acceptance by DND of the said vehicle and all related items as identified in Annex "A" and/or Annex "B" - Pricing.

Goods and Services Tax or Harmonized Sales Tax (GST/HST), as applicable, must be calculated on the total amount of the claim before the holdback is applied. At the time the holdback is claimed, there will be no GST/HST payable as it was claimed and payable under the previous invoice.

- (a) The original and one (1) copy of the invoice for the holdback must be forwarded to the Procurement Authority identified under the section entitled "Authorities" of the Contract.
- (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
- (c) One (1) copy must be forwarded to the consignee.

DELETE: Paragraph 10 in its entirety.

INSERT: **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 (2012-11-19) General Conditions - Goods (Medium Complexity);
- (c) Annex "A" - Pricing and/or Annex "B" - Pricing;
- (d) Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012;
- (e) Appendix 1- Technical Information Questionnaires;
- (f) the Contractor's bid dated _____.

DELETE: Paragraph 14 in its entirety.

INSERT: **14. Shipping Instructions - Delivery at Destination (Firm Quantities)**

14.1 The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (as detailed at Annex "A" and/or Annex "B" - Pricing). Unless otherwise directed, delivery must be made by the most economical means. Shipping charges must be shown as a separate item on the Contractor's invoice. 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.

14.2 The Contractor must deliver the goods by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the contacts specified in Annex "A" and/or Annex "B" - Pricing. The consignee may refuse shipments when prior arrangements have not been made.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

ANNEX "A" - PRICING

(Group A - Configurations A, B, D and E)

**Item 001 TRUCK, DUMP, CLASS 8, HEAVY, CONFIGURATION A (Firm Quantity)
NSN 2320-21-901-2965, 104989971**

The Contractor must deliver the vehicle/equipment including the sample manuals, approved manuals, data summary, photographs, warranty letter(s), line setting ticket(s), supplement listing for all non-production line components and systems and familiarization training in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

The **TRUCK, DUMP** and related items must be delivered to:

CFB/ASU Kingston
Major Equipment Section
5 Somme Avenue Bldg C36
Kingston, ON K7K 5L0

Delivery contact: _____ (Name to be inserted by PWGSC at time of contract award.)

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

Firm unit price of \$ _____ per vehicle, including all equipment and related items, in accordance with Basis of Payment Type 1 (as detailed at Clause 6.1 Basis of Payment).

Quantity: One (1)

**Item 002A TRUCK, DUMP, CLASS 8, HEAVY, CONFIGURATION B (Firm Quantity)
NSN 2320-21-890-2858, 104594582**

The Contractor must deliver the vehicle/equipment including the sample manuals, approved manuals, data summary, photographs, warranty letter(s), line setting ticket(s), supplement listing for all non-production line components and systems and familiarization training in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

The **TRUCK, DUMP** and related items must be delivered to:

CFB/ASU Petawawa
Major Equipment Section
Petawawa, ON K8H 2X3

Delivery contact: _____ (Name to be inserted by PWGSC at time of contract award.)

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

Firm unit price of \$ _____ per vehicle, including all equipment and related items, in accordance with Basis of Payment Type 1 (as detailed at Clause 6.1 Basis of Payment).

Quantity: One (1)

Item 002B TRUCK, DUMP, CLASS 8, HEAVY, CONFIGURATION B (Firm Quantity)
NSN 2320-21-890-2858, 104594582

The Contractor must deliver the vehicle/equipment including the sample manuals, approved manuals, data summary, photographs, warranty letter(s), line setting ticket(s), supplement listing for all non-production line components and systems and familiarization training in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

The **TRUCK, DUMP** and related items must be delivered to:

CFB/ASU SUP EDMONTON
Major Equipment Section
Replenishment Company (CMTT)
107 Street & 137 Avenue Bldg C8
Edmonton, AB T5J 4J5

Delivery contact: _____ (Name to be inserted by PWGSC at time of contract award.)

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

Firm unit price of \$ _____ per vehicle, including all equipment and related items, in accordance with Basis of Payment Type 1 (as detailed at Clause 6.1 Basis of Payment).

Quantity: Two (2)

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W8476-134004

Amd. No. - N° de la modif.

001

File No. - N° du dossier

hp539W8476-134004

Buyer ID - Id de l'acheteur

hp539

CCC No./N° CCC - FMS No/ N° VME

**Item 002C TRUCK, DUMP, CLASS 8, HEAVY, CONFIGURATION B (Firm Quantity)
NSN 2320-21-890-2858, 104594582**

The Contractor must deliver the vehicle/equipment including the sample manuals, approved manuals, data summary, photographs, warranty letter(s), line setting ticket(s), supplement listing for all non-production line components and systems and familiarization training in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

The **TRUCK, DUMP** and related items must be delivered to:

5 USS SAINT JEAN

Major Equipment Section

5 EME BON SG APPROVISIONNEMENT

USS ST-JEAN HANGER 103

ST-JEAN SUR RICHELIEU, QC J0J 1R0

Delivery contact: _____ (Name to be inserted by PWGSC at time of contract award.)

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

Firm unit price of \$ _____ per vehicle, including all equipment and related items, in accordance with Basis of Payment Type 1 (as detailed at Clause 6.1 Basis of Payment).

Quantity: One (1)

**Item 004 TRUCK, DUMP, CLASS 8, HEAVY, CONFIGURATION D (Firm Quantity)
NSN 2320-20-003-1189, 104464136**

The Contractor must deliver the vehicle/equipment including the sample manuals, approved manuals, data summary, photographs, warranty letter(s), line setting ticket(s), supplement listing for all non-production line components and systems and familiarization training in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

The **TRUCK, DUMP** and related items must be delivered to:

CFB/ASU Petawawa

Major Equipment Section

Petawawa, ON K8H 2X3

Solicitation No. - N° de l'invitation

W8476-134004/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

hp539

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W8476-134004

File No. - N° du dossier

hp539W8476-134004

CCC No./N° CCC - FMS No/ N° VME

Delivery contact: _____ (Name to be inserted by PWGSC at time of contract award.)

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

Firm unit price of \$ _____ per vehicle, including all equipment and related items, in accordance with Basis of Payment Type 1 (as detailed at Clause 6.1 Basis of Payment).

Quantity: Two (2)

**Item 005 TRUCK, DUMP, CLASS 8, HEAVY, CONFIGURATION E (Firm Quantity)
NSN 2320-20-006-3543**

The Contractor must deliver the vehicle/equipment including the sample manuals, approved manuals, data summary, photographs, warranty letter(s), line setting ticket(s), supplement listing for all non-production line components and systems and familiarization training in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

The **TRUCK, DUMP** and related items must be delivered to:

CFB/ASU Kingston
Major Equipment Section
5 Somme Avenue Bldg C36
Kingston, ON K7K 5L0

Delivery contact: _____ (Name to be inserted by PWGSC at time of contract award.)

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

Firm unit price of \$ _____ per vehicle, including all equipment and related items, in accordance with Basis of Payment Type 1 (as detailed at Clause 6.1 Basis of Payment).

Quantity: Two (2)

**Item 006 TRUCK, DUMP, CLASS 8, HEAVY, CONFIGURATION A
(Optional Quantity)
NSN 2320-21-901-2965, 104989971**

If this option is exercised, the Contractor must deliver the vehicle/equipment including approved manuals, photographs, warranty letter(s), line setting ticket(s),

and supplement listing for all non-production line components and systems in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

Firm unit price of \$ _____ per vehicle/equipment in accordance with Basis of Payment Type 2 (as detailed at Clause 6.1 Basis of Payment).

Quantity: Up to Three (3)

**Item 007 TRUCK, DUMP, CLASS 8, HEAVY, CONFIGURATION B
(Optional Quantity)
NSN 2320-21-890-2858, 104594582**

If this option is exercised, the Contractor must deliver the vehicle/equipment including approved manuals, photographs, warranty letter(s), line setting ticket(s), and supplement listing for all non-production line components and systems in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

Firm unit price of \$ _____ per vehicle/equipment in accordance with Basis of Payment Type 2 (as detailed at Clause 6.1 Basis of Payment).

Quantity: Up to Three (3)

**Item 009 TRUCK, DUMP, CLASS 8, HEAVY, CONFIGURATION D
(Optional Quantity)
NSN 2320-20-003-1189, 104464136**

If this option is exercised, the Contractor must deliver the vehicle/equipment including approved manuals, photographs, warranty letter(s), line setting ticket(s), and supplement listing for all non-production line components and systems in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

Firm unit price of \$ _____ per vehicle/equipment in accordance with Basis of Payment Type 2 (as detailed at Clause 6.1 Basis of Payment).

Quantity: Up to One (1)

**Item 010 TRUCK, DUMP, CLASS 8, HEAVY, CONFIGURATION E
(Optional Quantity)
NSN 2320-20-006-3543**

If this option is exercised, the Contractor must deliver the vehicle/equipment including approved manuals, photographs, warranty letter(s), line setting ticket(s), and supplement listing for all non-production line components and systems in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

Firm unit price of \$ _____ per vehicle/equipment in accordance with Basis of Payment Type 2 (as detailed at Clause 6.1 Basis of Payment).

Quantity: Up to One (1)

**Item 011 FAMILIARIZATION INSTRUCTIONS/TRAINING (Option)
(for Optional Quantity Configuration A)**

If this option is exercised, the Contractor must provide up to three (3) familiarization instruction/training session(s), in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

Firm unit price of \$ _____ in accordance with Basis of Payment Type 2 (as detailed at Clause 6.1 Basis of Payment).

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the National Joint Council Travel Directive (<http://www.njc-cnm.gc.ca/directive/index.php?sid=90&hl=1&lang=eng>), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have the prior authorization of the Technical Authority. All payments are subject to government audit.

All travel and living expenses incurred in the performance of the work outside Canada will be the Contractor's responsibility.

**Item 012 FAMILIARIZATION INSTRUCTIONS/TRAINING (Option)
(for Optional Quantity Configuration B)**

If this option is exercised, the Contractor must provide up to three (3) familiarization instruction/training session(s), in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

Firm unit price of \$_____ in accordance with Basis of Payment Type 2 (as detailed at Clause 6.1 Basis of Payment).

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the National Joint Council Travel Directive (<http://www.njc-cnm.gc.ca/directive/index.php?sid=90&hl=1&lang=eng>), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have the prior authorization of the Technical Authority. All payments are subject to government audit.

All travel and living expenses incurred in the performance of the work outside Canada will be the Contractor's responsibility.

**Item 014 FAMILIARIZATION INSTRUCTIONS/TRAINING (Option)
(for Optional Quantity Configuration D)**

If this option is exercised, the Contractor must provide up to one (1) familiarization instruction/training session, in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

Firm unit price of \$_____ in accordance with Basis of Payment Type 2 (as detailed at Clause 6.1 Basis of Payment).

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the National Joint Council Travel Directive (<http://www.njc-cnm.gc.ca/directive/index.php?sid=90&hl=1&lang=eng>), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have the prior authorization of the Technical Authority. All payments are subject to government audit.

All travel and living expenses incurred in the performance of the work outside Canada will be the Contractor's responsibility.

**Item 015 FAMILIARIZATION INSTRUCTIONS/TRAINING (Option)
(for Optional Quantity Configuration E)**

If this option is exercised, the Contractor must provide up to one (1) familiarization instruction/training session, in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

Firm unit price of \$_____ in accordance with Basis of Payment Type 2 (as detailed at Clause 6.1 Basis of Payment).

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the National Joint Council Travel Directive (<http://www.njc-cnm.gc.ca/directive/index.php?sid=90&hl=1&lang=eng>), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have the prior authorization of the Technical Authority. All payments are subject to government audit.

All travel and living expenses incurred in the performance of the work outside Canada will be the Contractor's responsibility.

**Item 016 OPTIONAL EXTENDED WARRANTY PERIOD
(for Configuration A)**

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.

(This item will not be included in the financial evaluation)

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001

File No. - N° du dossier

hp539W8476-134004

Buyer ID - Id de l'acheteur

hp539

CCC No./N° CCC - FMS No/ N° VME

If exercised, the warranty period will be extended for an additional period of _____ months/calendar days.

Firm unit price of \$_____ Basis of Payment Type 2 (as detailed in Part 6)

**Item 017 OPTIONAL EXTENDED WARRANTY PERIOD
(for Configuration B)**

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.

(This item will not be included in the financial evaluation)

If exercised, the warranty period will be extended for an additional period of _____ months/calendar days.

Firm unit price of \$_____ Basis of Payment Type 2 (as detailed in Part 6)

**Item 019 OPTIONAL EXTENDED WARRANTY PERIOD
(for Configuration D)**

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.

(This item will not be included in the financial evaluation)

If exercised, the warranty period will be extended for an additional period of _____ months/calendar days.

Firm unit price of \$_____ Basis of Payment Type 2 (as detailed in Part 6)

Solicitation No. - N° de l'invitation

W8476-134004/A

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

W8476-134004

Amd. No. - N° de la modif.

001

File No. - N° du dossier

hp539W8476-134004

Buyer ID - Id de l'acheteur

hp539

CCC No./N° CCC - FMS No/ N° VME

**Item 020 OPTIONAL EXTENDED WARRANTY PERIOD
(for Configuration E)**

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.

(This item will not be included in the financial evaluation)

If exercised, the warranty period will be extended for an additional period of _____ months/calendar days.

Firm unit price of \$_____ Basis of Payment Type 2 (as detailed in Part 6)

**ANNEX "B" - PRICING
(Group B - Configuration C)**

**Item 003 TRUCK, DUMP, CLASS 8, HEAVY, CONFIGURATION C (Firm Quantity)
NSN 2320-21-921-5424, 105728370**

The Contractor must deliver the vehicle/equipment including the sample manuals, approved manuals, data summary, photographs, warranty letter(s), line setting ticket(s), supplement listing for all non-production line components and systems and familiarization training in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

The **TRUCK, DUMP** and related items must be delivered to:

CFB/ASU Petawawa
Major Equipment Section
Petawawa, ON K8H 2X3

Delivery contact: _____ (Name to be inserted by PWGSC at time of contract award.)

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

Firm unit price of \$ _____ per vehicle, including all equipment and related items, in accordance with Basis of Payment Type 1 (as detailed at Clause 6.1 Basis of Payment).

Quantity: Two (2)

**Item 008 TRUCK, DUMP, CLASS 8, HEAVY, CONFIGURATION C
(Optional Quantity)
NSN 2320-21-921-5424, 105728370**

If this option is exercised, the Contractor must deliver the vehicle/equipment including approved manuals, photographs, warranty letter(s), line setting ticket(s), and supplement listing for all non-production line components and systems in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

Firm unit price of \$ _____ per vehicle/equipment in accordance with Basis of Payment Type 2 (as detailed at Clause 6.1 Basis of Payment).

Quantity: Up to Two (2)

**Item 013 FAMILIARIZATION INSTRUCTIONS/TRAINING (Option)
(for Optional Quantity Configuration C)**

If this option is exercised, the Contractor must provide up to two (2) familiarization instruction/training session(s), in accordance with the attached Annex "C" - Purchase Description - Class 8 Heavy Trucks dated 16 November 2012.

Firm unit price of \$_____ in accordance with Basis of Payment Type 2 (as detailed at Clause 6.1 Basis of Payment).

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the National Joint Council Travel Directive (<http://www.njc-cnm.gc.ca/directive/index.php?sid=90&hl=1&lang=eng>), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have the prior authorization of the Technical Authority. All payments are subject to government audit.

All travel and living expenses incurred in the performance of the work outside Canada will be the Contractor's responsibility.

**Item 018 OPTIONAL EXTENDED WARRANTY PERIOD
(for Configuration C)**

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.

(This item will not be included in the financial evaluation)

If exercised, the warranty period will be extended for an additional period of _____ months/calendar days.

Firm unit price of \$_____ Basis of Payment Type 2 (as detailed in Part 6)