

**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 Heavy Duty Truck, year 2014	
Solicitation No. - N° de l'invitation 46544-146054/A	Date 2013-07-31
Client Reference No. - N° de référence du client 46544-146054	
GETS Reference No. - N° de référence de SEAG PW-\$\$HP-921-63199	
File No. - N° de dossier hp921.46544-146054	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-09-10	
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: Falardeau, Guy	Buyer Id - Id de l'acheteur hp921
Telephone No. - N° de téléphone (819) 956-0591 ()	FAX No. - N° de FAX (819) 953-2953
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CANADA REVENUE AGENCY 275 POPE RD SUMMERSIDE Prince Edward Island C1N5Z7 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	Heavy Duty Truck, 2013 or newer, complete with an aluminum box and a hydraulic lift gate, all in accordance with Annex "A" - Revenue Canada Agency- Specifications and APPENDIX 1 - TECHNICAL INFORMATION QUESTIONNAIRE • Camion lourd, Année-modèle 2013 ou plus récent, livré complet avec un boîtier en aluminium et un hayon hydraulique, le tout conformément à l'annexe "A" - Agence du revenu du Canada-Spécifications et APPENDICE 1 - QUESTIONNAIRE DE RENSEIGNEMENTS TECHNIQUES	46544	46618	1	Each	\$ XXXXXXXXXXXX	See Herein	

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PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with this Bid solicitation.

2. Requirement

Revenue Canada Agency requires the vehicle as detailed herein, in accordance with Annex "A" - Revenue Canada Agency- Specifications attached hereto.

3. Debriefings

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 "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 (2013-06-01)** 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 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. Environmental Considerations

Canada is committed to greening its supply chain. In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to acquire products and services that have a lower impact on the environment than those traditionally acquired. Environmental performance considerations include, among other things: the reduction of greenhouse gas emissions and air contaminants; improved energy and water efficiency; reduced waste and support reuse and recycling; the use of renewable resources; reduced hazardous waste; and reduced toxic and hazardous substances. In accordance with the Policy on Green Procurement, for this solicitation:

- Offerors / suppliers are requested to provide all correspondence including (but not limited to) documents, reports and invoices in electronic format unless otherwise specified by the Contracting Authority or Project Authority, thereby reducing printed material.
- Offerors / suppliers should recycle (shred) unneeded copies of non-classified/secure documents (taking into consideration the Security Requirements).
- Product components used in performing the services should be recyclable and/or reusable, whenever possible.

6. 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 should:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and 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" - Revenue Canada Agency - Specifications
- 2) Appendix 1- Technical Information Questionnaire

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 by January 31/2014, the best delivery that can be offered is as follows:

Item 001 – One (1) Heavy Duty Truck, 2013 or newer, complete with an aluminum box and a hydraulic lift gate, 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.

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) Appendix 1- Technical Information Questionnaire
- 2) Annex "A"- Revenue Canada Agency - 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"
- 3.2 Bids will be evaluated on an aggregate price basis for the item and quantity.

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 and documentation to be awarded a contract.

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default, if any certification made by the Bidder is found to be untrue whether during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with this request will also render the bid non-responsive or will constitute a default under the Contract.

1. Mandatory Certifications Required Precedent to Contract Award

1.1 Code of Conduct and Certifications - Related documentation

By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the Code of Conduct and Certifications - Bid of Standard Instructions 2003. The related documentation therein required will assist Canada in confirming that the certifications are true.

1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list (http://www.labour.gc.ca/eng/standards_equality/eq/emp/fcp/list/inelig.shtml) available from Human Resources and Skills Development Canada (HRSDC) - Labour's website.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement applicable to this contract.

2. Requirement

The Contractor must deliver One (1) Heavy Duty Truck, 2013 or newer, complete with an aluminum box and a hydraulic lift gate in accordance with Annex "A" - Revenue Canada Agency - 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 (2013-04-25), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

4. Term of Contract

4.1 Delivery of Vehicle/Equipment

Delivery of the vehicle must be made as follows:

Item 001 - One (1) Heavy Duty Truck, 2013 or newer, complete with an aluminum box and a hydraulic lift gate 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: Guy Falardeau
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: 819 956-0591
 Facsimile: 819 953-2953
 E-mail: guy.falardeau@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 completed by the bidder.)

Title: _____

Telephone: ____-____-____

Facsimile: ____-____-____

E-mail: _____

Delivery follow-up

Name: _____ (To be completed by the bidder.)

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, and applicable Taxes are extra.

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

6.2 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. Offerors / suppliers are requested to provide invoices in electronic format unless otherwise specified by the Contracting Authority or Project Authority, thereby reducing printed material.

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

8.1 Compliance

Compliance with the certifications and related documentation 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, provide the related documentation or if 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) the general conditions 2010A (2013-04-25) General Conditions - Goods (MediumComplexity);
- (c) Annex "A" - Revenue Canada Agency - Specifications;
- (d) Appendix 1 - Technical Information Questionnaire
- (e) 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 Revenue Canada Agency personnel at the final delivery location.

The fuel tanks must be at least half full prior to release of the vehicle(s) to Revenue Canada Agency 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 to Summerside, Prince Edward Island. 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 (2013 model-year or newer).

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 Revenue Canada Agency, or its authorized agents, for a period of **ten (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.

Solicitation No. - N° de l'invitation

46544-146054/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hp921

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

46544-146054

File No. - N° du dossier

hp92146544-146054

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.

Annex "A" - Revenue Canada Agency - Specifications

BIDDERS ARE TO SPECIFY THEIR CONFORMANCE TO THE SPECIFICATIONS

This vehicle is used for pick-ups and deliveries and will require an aluminum box and a hydraulic lift gate.

SPECIFICATIONS MUST MEET THE FOLLOWING MANDATORY REQUIREMENTS

	YES	NO
<u>Mandatory Specifications</u>		
Check Yes or No if the vehicle proposed meets or not the mandatory specifications below.		
1. Heavy Truck with Tandem Rear Axle	_____	_____
2. Conventional Day Cab and Chassis	_____	_____
3. GVWR of 59,100 lbs (must have the carrying capacity to move 12 skids at approx. 3,000 lbs each or 36,000 lbs)	_____	_____
4. Cab-to-axle dimension to accommodate 26' (ft) box.	_____	_____
5. Diesel Engine	_____	_____

	YES	NO
<u>Mandatory Specifications for Truck - Follows</u>		
6. Horse Power: 320-350 HP	<input type="text"/>	<input type="text"/>
7. Auxiliary or Dual Fuel Tanks	<input type="text"/>	<input type="text"/>
8. Automatic Transmission	<input type="text"/>	<input type="text"/>
9. Air Conditioning	<input type="text"/>	<input type="text"/>
10. Air Brakes (must pass air leak test, i.e.: less than 3 psi in one minute upon delivery)	<input type="text"/>	<input type="text"/>
11. Reinforced Frame	<input type="text"/>	<input type="text"/>
12. Rust protectant undercoating	<input type="text"/>	<input type="text"/>
13. Tires 11R 22.5	<input type="text"/>	<input type="text"/>
14. Heated Power Mirrors	<input type="text"/>	<input type="text"/>
15. Seats – Driver and Passenger (separate)	<input type="text"/>	<input type="text"/>
16. Driver and Passenger side air bags	<input type="text"/>	<input type="text"/>
17. Air Seat – Driver's side	<input type="text"/>	<input type="text"/>
18. Air suspension	<input type="text"/>	<input type="text"/>
19. Air horn for highway driving	<input type="text"/>	<input type="text"/>
20. Cruise Control	<input type="text"/>	<input type="text"/>
21. Intermittent Wipers	<input type="text"/>	<input type="text"/>
22. Block Heater	<input type="text"/>	<input type="text"/>

	YES	NO
<u>MANDATORY REQUIREMENTS FOR THE BOX</u>		
1. Heavy Duty Aluminum box as per following dimensions: Length: 26' (ft) – minimum Width 102" (in) – minimum allowing for 96" (in) interior Height: 104" (in) – minimum	_____	_____
2. Roll-up door complete with side-seals with 96" (in) high and 91" (in) wide opening – minimum (The height must be measured from the floor to the retracted roll-up door)	_____	_____
3. Heavy Gauge steel rear door frame	_____	_____
4. Full Length translucent roof	_____	_____
5. One-piece roof with 2" top-hat roof bows – or equivalent	_____	_____
6. Aluminum extrusion aide posts on 12" (in) centres – or equivalent	_____	_____
7. Aluminum extrusion bottom rail with built in rub rail – or equivalent	_____	_____
8. 3" (in) structural channel cross members with 5" (in) structural channel longsills – or equivalent	_____	_____
9. ½" (in) Plywood Lining on side walls and ¾" (in) on front walls	_____	_____
10. 18" (in) galvanized extruded scuff plate on walls and front	_____	_____
11. Recessed 3/16" (in) steel checker plate threshold at 48" (in) deep	_____	_____
12. 1 3/8" Ship Lap Hardwood Floor on 12" (in) centre	_____	_____
13. Two 6,000 lbs rated heavy duty cargo lockdown anchors in floor, 6' (ft) from front of box 48" (in) apart centered left to right	_____	_____
14. Two rows of cargo control on side and front walls, one at 30" (in) centres and one at 60" (in) centres from the floor	_____	_____
15. Interior Door lights with pilot light in cab – or equivalent	_____	_____

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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hp921

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

46544-146054

File No. - N° du dossier

hp92146544-146054

CCC No./N° CCC - FMS No/ N° VME

	YES	NO
16. One pair rubber grab handles on door pillars	_____	_____
17. All required body clearance lights and reflectors	_____	_____
18. Splash shields – or equivalent	_____	_____
19. Pre-painted white panels .040 ga aluminum – or equivalent	_____	_____
20. Undercoated underbody (for rust protection)	_____	_____

	YES	NO
<u>MANDATORY REQUIREMENTS FOR THE LIFT GATE</u>		
1. Fold and Stow style – Level ride	_____	_____
2. Capacity – 3,000 lbs – minimum	_____	_____
3. Aluminum 60” X 80” – minimum	_____	_____
4. Steel Pump and Motor enclosure – or equivalent	_____	_____
5. Heavy Duty Dock bumpers approx. 3” (in) depth	_____	_____
6. Side steps on passenger side for access to the box	_____	_____
7. Dual hydraulics	_____	_____
8. Cab Cut-off Switch	_____	_____
9. Under-ride	_____	_____
10. Installation: regarding installation of box and tailgate, it is important that once the box and the tailgate are installed that the rear of the box is flush with the checker plate floor and the rubber bumpers are hardy and reinforced at top and bottom and extending less than 4” (in) from the back of the box to withstand contact with the dock bumpers while sealing properly on the 9” (in) pads installed on our docks.	_____	_____

(01902 specs Summerside (Rev2))

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" - Revenue Canada Agency - Specifications for the Requirements.
- B) Fill out the form where applicable in order to provide details on the unit(s) 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 Make: _____ Model: _____ Capacity: _____
 CFM
- (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)