

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

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

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet TRUCK	
Solicitation No. - N° de l'invitation 01R11-140180/A	Date 2013-09-10
Client Reference No. - N° de référence du client 01R11-140180	
GETS Reference No. - N° de référence de SEAG PW-\$\$HP-912-63466	
File No. - N° de dossier hp912.01R11-140180	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-10-21	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: Pearson, Neil	Buyer Id - Id de l'acheteur hp912
Telephone No. - N° de téléphone (819) 956-3976 ()	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	

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PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with this bid solicitation.

2. Requirement

Canada is seeking proposals to procure quantity two (2) Class 8 Truck with demountable Body system and related items (familiarization training, warranty letter, line setting ticket and safety recalls/servicing data) as described in Annex A - Pricing and in accordance with Annex "B" - Purchase Description Class 8 Truck with demountable Body system.

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 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 7 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;
- (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 the following documents with their bid:

- 1) Appendix 1 - Technical Information Questionnaire - Class 8 Truck with demountable Body system; and
- 2) Annex B - Purchase Description Class 8 Truck with demountable Body system.

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 Offerors/suppliers are encouraged to offer or suggest green solutions whenever Possible.

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

3. Section II: Financial Bid

The Bidders must submit their prices in Annex A- Pricing 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, Applicable Taxes, 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.

4. Section III: Certifications and Additional Information

4.1 Certifications

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

4.2 Additional Information

Canada requests that bidders submit the following information:

4.2.1 Delivery

While delivery of the vehicle(s) is requested by 14 March 2014, the best delivery that can be offered is as follows:

Item 001 – quantity one (1), Class 8 Truck with demountable Body system and related items will be delivered within ____ calendar days from the effective date of the Contract.

Item 002 – quantity one (1), Class 8 Truck with demountable Body system and related items will be delivered within ____ calendar days from the effective date of the contract.

4.2.2 Manufacturer's Standard Warranty Period

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

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

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. Mandatory Technical Criteria

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 Class 8 Truck with demountable Body system; and
- 2) Annex "B" - Purchase Description Class 8 Truck with demountable Body system.

3. Financial Evaluation

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

Bids will be evaluated on an aggregate price basis for the firm quantities.

4. Basis of Selection

- 4.1 A bid must comply with the requirements of the bid solicitation and meet all mandatory criteria 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 provisions as stated in Section 01 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_equity/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

- 2.1 The Contractor must deliver quantity two (2) Class 8 Truck with demountable Body system and related items (familiarization training, warranty letter, line setting ticket and safety recalls/servicing data) as described in Annex A - Pricing and in accordance with Annex B - Purchase Description Class 8 Truck with demountable Body system.

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 (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(s)/Equipment

Delivery of the vehicle(s) must be made as follows:

Item 001 - quantity one (1), Class 8 Truck with demountable Body system and related items must be delivered on or before _____.

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

Item 002 - quantity one (1), Class 8 Truck with demountable Body system and related items 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: Neil Pearson
 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: 819 956-3976
 Facsimile: 819 953-2953
 E-mail: neil.pearson@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: _____

 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 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: _____

5.4 After Sales Service

Canada requests that the Bidder provide the names, addresses and telephone numbers of their dealers and/or agents authorized to provide after sales service, maintenance and warranty repairs, and a full range of spare parts for the vehicle/equipment offered. The Bidder should show the distance between the delivery location and the authorized dealer and/or agent and the delivery location, which should not be more than 100 kilometres.

Item 001

Name: _____

Address: _____

Telephone Number: _____

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

Item 002

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 its obligations under the Contract, the Contractor will be paid the firm unit price(s) specified in Annex A - Pricing, and as follows:

Basis of Payment (BOP) Type 1: 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

H1001C Multiple Payments 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

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

(a) The original and one (1) copy must be forwarded to the following address for certification and payment.

Agriculture and Agri-Food Canada
Western Service Centre
300 - 2010 - 12th Avenue
Regina SK S4P 0M3

Attn:

(b) One (1) copy must be forwarded to the Contracting Authority identified under section 5. Authorities of the Contract.

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) 2010A (2013-04-25) General Conditions - Goods (Medium Complexity);
- (c) Annex A - Pricing;
- (d) Annex B - Purchase Description Class 8 Truck with demountable Body system
- (e) Appendix 1 - Technical Information Questionnaire Class 8 Truck with demountable Body system
- (f) the Contractor's bid dated _____.

11. SACC Manual Clauses

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

12. Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

13. Preparation for Delivery

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

be at least half full prior to release of the vehicle(s) to Agriculture and Agri-Food Canada 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

14.1 The Contractor must ship the goods prepaid DDP - Delivered Duty Paid in accordance with the named place of destination described in Annex A - Pricing. 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.

14.2 The Contractor must deliver the goods by appointment only. The Contractor or its carrier must arrange delivery appointments with the contacts specified in Annex A - Pricing for each place of destination. 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 _____ (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 Canada.

16. Spare Parts Availability

The contractor must ensure that spare parts required to properly maintain and repair the complete vehicle/equipment covered by this specification will be available for purchase by Agriculture and Agri-Food Canada or its authorized agents, for a period of **15** years.

17. 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.

18. 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.

19. Material

Material supplied must be new, unused and of current production by manufacturer (2013 model-year or newer).

20. Interchangeability

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

APPENDIX 1 - TECHNICAL INFORMATION QUESTIONNAIRE

Class 8 Truck with demountable Body system

Bidders are required to complete the following questionnaire.

NOTE: 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 B - Purchase Description Class 8 Truck with demountable body system for the Requirements.

B) Fill out the form 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 Make: _____ Model: _____
- 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)

ANNEX "A" - PRICING**Item 001 Class 8 Truck with demountable body system (Firm Quantity)**

The Contractor must deliver the Class 8 Truck with demountable body system and related items (familiarization training, warranty letter, line setting ticket and safety recalls/servicing data) in accordance with Annex B - Purchase Description Class 8 Truck with demountable body system to:

Agriculture and Agri-Food Canada
4016 Highway 302
Nappan, Nova Scotia B0L 1C0

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 002 Class 8 Truck with demountable body system (Firm Quantity)

The Contractor must deliver the Class 8 Truck with demountable body system and related items (familiarization training, warranty letter, line setting ticket and safety recalls/servicing data) in accordance with Annex B - Purchase Description Class 8 Truck with demountable body system to:

Agriculture and Agri-Food Canada
Kentville Research Centre
32 Main street
Kentville, Nova Scotia B4N 1J5

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)

Annex B Class 8 truck with demountable body system

1	<u>Vehicle Overview</u>	Mandatory	Yes	No
.1	2013 or newer, Class 8 Diesel Truck	X		
.2	Regular Cab and Chassis with demountable body system (hooklift or roll-off system)	X		
.3	Tandem Rear Axle, Dual Rear Wheels	X		
.4	GVWR 58,000 lbs maximum; 18,000 lbs Front Axle maximum, 40,000 lbs Rear Axle maximum (must be in compliance with Weights and Dimensions of Vehicle Regulations for the Province of Nova Scotia)	X		
.5	Truck must be suitable for pintle hook towing, to tow 8000 lb trailer with a payload of 25,000 lbs (total weight of trailer and payload is 33,000 lbs). The truck will have a load of 35,000 lbs load (includes body, payload and passengers) in the vehicle while pulling the trailer. Terrain is hilly.	X		
2	<u>Technical/Performance Information:</u> Up-to-date current technical information, performance analysis and test results reflecting compliance with the mandatory requirements listed herein must be submitted with your proposal to clearly demonstrate your compliance with the specification details.	X		
3	<u>Engine</u>			
.1	Diesel Engine	X		
.2	Minimum 400 HP and 1000 lbs/ft of Torque	X		
4	<u>Transmission</u>			
.1	Allison Automatic Transmission with transmission cooler or equivalent	X		
.2	Air Ride Suspension and Driver controlled locking axles on both rear axles (full lock up capabilities on all four drives)	X		
.3	PTO provision	X		
5	<u>Suspension</u>			
.1	Leaf spring suspension on the front axle	X		
.2	Air suspension on rear axle	X		
6	<u>Fuel System</u>			
.1	Fuel Tank Capacity 265 litre minimum	X		
7	<u>Cold Weather Starting Aids</u>			
	The vehicle must be equipped with at a minimum:			
.1	a) A 110-volt coolant block heater (1500 watt OEM)	X		

Annex B Class 8 truck with demountable body system

.2	b) A fuel filter/water separator incorporating a thermostatically controlled heater	X		
.3	c) An oil pan heater	X		
8	<u>Brakes</u>			
.1	Anti-lock Air Brakes	X		
.2	Air lines plumbed to rear for trailer	X		
.3	Parking Brake	X		
.4	Engine braking system	X		
9	<u>Wheels and Tires</u>			
.1	Highway Tread on Front Axle 425/65R 22.5 20 ply rating	X		
.2	Traction Tires on Rear Axle 11R22.5, 14 ply minimum	X		
.3	Spare Tire with Rim for both the front and back tires	X		
.4	Wheel Rims to be 22.5 inches	X		
.5	Tires must be capable of meeting the load requirements as specified in Vehicle Overview			
10	<u>Cab</u>			
.1	Air ride cab and suspension for load adjustment, driver controlled	X		
.2	Air Conditioning	X		
.3	Power windows and power door locks	X		
.4	Power steering and tilt steering column	X		
.5	AM/FM Radio	X		
.6	Canadian instrumentation package with primary speedometer reading in KPH	X		
.7	Volt, Temperature, Oil Pressure, Fuel Gauges	X		
.8	Entry steps on both right hand and left hand sides of cab	X		
.9	Industry Standard Heated Mirrors for Towing, Both sides power adjustable from cab interior, controls on driver's side	X		
.10	Convex mirrors (lower mounted on side mirrors, or hood mounted)	X		
.11	High back air suspended driver's seat with arm rests on both sides with cloth insert	X		
.12	Two man companion seat with cloth insert	X		
.13	Vinyl Floor covering	X		
.14	Electric variable speed Windshield Wipers	X		
.15	Tow Hooks on front of vehicle	X		
.16	Mud Flaps mounted in front and behind rear tires	X		
.17	Rear back-up alarm	X		
.18	Revolving amber cab light	X		
.19	Clear plastic stone and bug deflector mounted on the front hood	X		
.20	Color: Standard Production Blue			
11	<u>Demountable Body System</u>			

Annex B Class 8 truck with demountable body system

.1	System must be capable to accommodate an 18' bulk bin with a maximum payload of 30,000 lbs (bulk bin estimated to weigh 3500 lbs) and a 20' flat deck with removable sides and end gate, with a maximum payload of 20,000 lbs. (flat deck estimated to weigh 2500 lbs) Acceptable systems: On-Trux Ltd; SwapLoader USA Ltd; Ampliroll; Stellar or equivalent systems. (Note: Bulk bin and flat deck are not part of this requirement).	X		
.2	Height restriction (height from ground to top edge of bulk bin cannot exceed 12.5 feet)	X		
.3	Operating controls in the cab of the truck	X		
.4	Sliding jib to facilitate various body lengths and adjust the weight distribution (applicable to hooklift systems)	X		
.5	Safety feature: Jib must be disabled when in dump mode (applicable to hooklift systems)	X		
.6	Retractable stingers (applicable to roll-off systems)	X		
.7	Dual pivot to allow dumping function (dump truck)	X		
.8	Dual lift cylinders	X		
.9	Bumper with LED stop, turn and marker lights with 7 pin wiring harness for trailer	X		
.10	Galvanized steel fender on rear axles	X		
.11	Dual Counter balance valve on hydraulic circuit, to hold cylinders in event of hydraulic leak or hose break	X		
.12	Dual rear rollers, heavy duty to accommodate body capacity requirements as specified	X		
.13	An audible or visual warning device, exterior of the truck, to indicate the demountable body system is being operated	X		
.14	Container locking system must meet or exceed DOT regulations (Manual ratchet straps or chains are not acceptable)	X		
12	<u>Pintle Hook Mounting Plate & Towing Capacities</u>			
.1	Pintle hook mounting plate rated to meet or exceed towing capacities: Combined weight of trailer and payload is 33,000 lbs	X		
13	<u>Warranty Letter</u> , a paper copy of the completed bilingual Warranty Letter shall be delivered with the vehicle, and a copy of the Warranty Letter in electronic format (PDF) shall be delivered to Procurement Authority.	X		
14	<u>Line Setting Ticket</u> , a line setting ticket, or equivalent, describing the components provided on the cab and chassis	X		
15	<u>Safety Recalls and Servicing Data</u> , the following information must be provided to the Customer locations, on a continuing basis, throughout the life expectancy of the vehicle (15 years):	X		

Annex B Class 8 truck with demountable body system

.1	a) Safety recalls, and	X		
.2	b) Manufacturer's technical service bulletins	X		
	Note: This service can be made available as an Internet Service.			
16	<u>Corrosion Protection System for Truck & Demountable Body System</u>			
	The following must be provided for the vehicle:			
.1	a) Aftermarket rust proofing provided in addition to standard factory rust proofing. The treatment date will be directed by the Technical Authority to optimize seasonal rust prevention benefits. If not demanded prior to delivery, a pre-paid certificate authorizing treatment at an aftermarket outlet must be provided with the vehicle;	X		
.2	b) Metal surfaces treated with a rust preventative oily film product having the following properties;	X		
	a. Moisture displacing;	X		
	b. Creeping (capillary action);	X		
	c. Low solvent content;	X		
	d. Compatibility with rubbers, plastics and all other materials used in automotive construction;	X		
	e. Non-toxic; and	X		
	f. Minimal dripping;	X		
.3	c) The application includes, but is not limited to the underside of fenders and hood, enclosed and boxed-in sections, seams, mouldings, crevices, weld points, underbody and exposed exterior brackets.	X		
17	<u>Familiarization</u>			
	A Contractor representative must provide a minimum of three hours of Operator familiarization training to a maximum of eight persons. Training should include the manufacturer's requirements for pre-operational, during operation and after operations inspections; the truck and equipment's operating controls for functions and resultant motion; safe and effective operating techniques; and hazard awareness in the operating environment.	X		