



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 0B2 / Noyau 0B2
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 Wheelchair Accessible Van	
Solicitation No. - N° de l'invitation W8476-175556/A	Date 2016-11-18
Client Reference No. - N° de référence du client W8476-175556	
GETS Reference No. - N° de référence de SEAG PW-\$\$HP-916-71918	
File No. - N° de dossier hp916.W8476-175556	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-01-03	
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: Paravan, Tony	Buyer Id - Id de l'acheteur hp916
Telephone No. - N° de téléphone (873) 469-3319 ()	FAX No. - N° de FAX () -
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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

- 1.1 Requirement
- 1.2 Debriefings
- 1.3 Trade Agreements

PART 2 - BIDDER INSTRUCTIONS

- 2.1 Standard Instructions, Clauses and Conditions
- 2.2 Submission of Bids
- 2.3 Enquiries - Bid Solicitation
- 2.4 Applicable Laws
- 2.5 Improvement of Requirement during Solicitation Period

PART 3 - BID PREPARATION INSTRUCTIONS

- 3.1 Bid Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

- 4.1 Evaluation Procedures
- 4.2 Basis of Selection

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

- 5.1 Certifications Required with the Bid
- 5.2 Certifications Precedent to Contract Award and Additional Information

PART 6 - RESULTING CONTRACT CLAUSES

- 6.1 Requirement
- 6.2 Standard Clauses and Conditions
- 6.3 Term of Contract
- 6.4 Authorities
- 6.5 Payment
- 6.6 Invoicing Instructions
- 6.7 Certifications
- 6.8 Applicable Laws
- 6.9 Priority of Documents

- 6.10 SACC Manual Clauses
- 6.11 Inspection and Acceptance
- 6.12 Preparation for Delivery
- 6.13 Shipping Instructions - Delivery at Destination
- 6.14 Post-Contract Award Meeting/Pre-Production Meeting
- 6.15 Progress Reports
- 6.16 Tools and Loose Equipment
- 6.17 Material
- 6.18 Design Changes
- 6.19 Interchangeability
- 6.20 Packaging
- 6.21 Vehicle Recall Notices

Attachments:

- Annex "1A" - Pricing;
- Annex "2A" - Pricing;
- Annex "B" - Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016;
- Annex "C" - Purchase Description - ECC 140166 Wheelchair Accessible Minivan Rear Entrance, dated 10 November 2016;
- Appendix "1B" - Technical Information Questionnaire - Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016;
- Appendix "1C" - Technical Information Questionnaire - Wheelchair Accessible Minivan Rear Entrance, dated 10 November 2016;
- Annex "D" - Federal Contractors Program for Employment Equity - Certification.

PART 1 - GENERAL INFORMATION

1.1 Requirement

Canada is seeking proposals to procure:

1.1.1 Quantity 32 Side Entry, Quantity 1 Rear Entry, Wheelchair Accessible Minivan and ancillary items as described in Annex "1A"- Pricing and Annex "2A"- Pricing and in accordance with Annex "B"- Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, and Annex "C"- Purchase Description - ECC 140166 Wheelchair Accessible Minivan Rear Entrance, both dated 10 November 2016.

1.2. 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.

1.3. Trade Agreements

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

PART 2 - BIDDER INSTRUCTIONS

2.1 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 [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) 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 (2016-04-04) 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

2.2 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.

2.3 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 to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

2.4 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.

2.5 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications, Statement of Work or Purchase Description contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least seven (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

3.1 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 (2 hard copies);

Section IV: Additional Information (2 hard copies)

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

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation;

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders 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.

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 should complete and submit with their bid the following:

Appendix "1B" - Technical Information Questionnaire - Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016;
Appendix "1C" - Technical Information Questionnaire - Wheelchair Accessible Minivan Rear Entrance, dated 10 November 2016.

3.2 Substitute and Alternatives

Bidders may propose substitutes and alternatives where "**or equivalent**" is indicated in the technical requirement description (Purchase Description/Statement of Requirement/Statement of Work). Offerors / suppliers are encouraged to offer or suggest green solutions whenever possible.

3.2.1 Substitutes and alternatives that are equivalent in form, fit, function and performance will be considered for acceptance by the Technical Authority where the Bidder:

- (a) Clearly identifies a substitute and/or an alternative;
- (b) Designates the brand name, model and/or part number of the substitute and/or of the product, where applicable;
- (c) States that the substitute product is fully interchangeable with the item specified in the technical requirement description;
- (d) Provides complete specifications and brochures, where applicable;
- (e) Provides compliance statements that include technical details showing the substitute and/or the alternative meet all technical requirements specified in the technical requirement description; and
- (f) Clearly identifies those areas in the technical requirement description and in the brochures that support the substitute and/or the alternative compliance with the technical requirements.

3.2.2 Substitutes and alternatives offered as equivalent in form, fit, function and performance will not be considered for acceptance by the Technical Authority if:

- (a) The bid fails to provide all of the information requested to allow the Technical Authority to fully evaluate the evaluate the equivalency; or
- (b) The substitute and/or the alternative fail to meet or fail to exceed the technical requirements specified in the technical requirement description.

Section II: Financial Bid

Bidders must submit their bid in accordance with the Basis of Payment specified in Part 6 and Annex "1A" - Pricing, and Annex "2A" - Pricing .

3.3 SACC Manual Clauses

3.3.1 Exchange Rate Fluctuation Risk Mitigation

1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form [PWGSC-TPSGC 450](#), Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.
2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
4. At time of bidding, the Bidder must complete columns (1) to (4) on form [PWGSC-TPSGC 450](#), for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

Section III: Certifications

Bidders must submit the certifications required under Part 5 - Certifications.

Section IV Additional Information

Canada requests that bidders submit the following information:

3.4 Delivery

3.4.1 Firm Quantity

While delivery of the vehicles is requested by 8th March 2017, the best delivery that can be offered is as follows:

Item 001 – Quantity 4, Wheelchair Accessible Minivan Side Entrance and related items will be delivered within _____ calendar days from the effective date of the contract date.

Item 002 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and related items will be delivered within _____ calendar days from the effective date of the contract date.

Item 003 – Quantity 3, Wheelchair Accessible Minivan Side Entrance and related items will be delivered within _____ calendar days from the effective date of the contract date.

Item 004 – Quantity 4, Wheelchair Accessible Minivan Side Entrance and related items will be delivered within _____ calendar days from the effective date of the contract date.

Item 005 – Quantity 5, Wheelchair Accessible Minivan Side Entrance and related items will be delivered within _____ calendar days from the effective date of the contract date.

Item 006 – Quantity 5, Wheelchair Accessible Minivan Side Entrance and related items will be delivered within _____ calendar days from the effective date of the contract date.

Item 007 – Quantity 2, Wheelchair Accessible Minivan Side Entrance and related items will be delivered within _____ calendar days from the effective date of the contract date.

Item 008 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and related items will be delivered within _____ calendar days from the effective date of the contract date.

Item 009 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and related items will be delivered within _____ calendar days from the effective date of the contract date.

Item 010 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and related items will be delivered within _____ calendar days from the effective date of the contract date.

Item 011 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and related items will be delivered within _____ calendar days from the effective date of the contract date.

Item 012 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and related items will be delivered within _____ calendar days from the effective date of the contract date.

Item 013 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and related items will be delivered within _____ calendar days from the effective date of the contract date.

Item 014 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and related items will be delivered within _____ calendar days from the effective date of the contract date.

Item 015 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and related items will be delivered within _____ calendar days from the effective date of the contract date.

Rear Entry

Item 016 – Quantity 1, Wheelchair Accessible Minivan Rear Entrance and related items will be delivered within _____ calendar days from the effective date of the contract date.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1. Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Mandatory Technical Evaluation Criteria

4.1.1.1 Mandatory Proof of Compliance

Bidders must submit, with their bid, all proof of compliance required in the Annex B - Purchase Description and in the Appendix 1B - Technical Information Questionnaire, and in the Annex C - Purchase Description and in the Appendix 1C - Technical Information Questionnaire.

4.1.1.2 Substitutes and/or Alternatives

Bidders proposing substitutes and/or alternatives must submit, with their bid all the information requested as detailed in Part 3, section 2 - Substitutes and Alternatives to be considered for evaluation.

4.1.2 Mandatory Financial Evaluation Criteria

4.1.2.1 Bidders must provide, with their bid, the financial information requested in the bid solicitation and at Annex 1A - Pricing for items 001 to 015 and/or Annex 2A - Pricing item 016.

4.1.2.2 The prices of the bid Bids must be in Canadian dollars, DDP Delivered Duty Paid at destination, Incoterms 2000, for the firm quantity for items 001 to 016. Canadian Custom Duties and Excise Taxes included where applicable, and Applicable Taxes are extra. Bidders must quote a price for all destinations per configuration.

4.2. Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical and financial evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated aggregate price per each vehicle configuration will be recommended for award of a contract. Up to two contracts may be issued, one for each configuration.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, 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 made knowingly or unknowingly, 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 and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide with its bid the required documentation, as applicable, to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 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 available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](#) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

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.

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list during the period of the Contract.

The Bidder must provide the Contracting Authority with a completed annex [Federal Contractors Program for Employment Equity - Certification](#), before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

5.2.3 Additional Certifications Precedent to Contract Award

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

5.2.3.1 Product Conformance

The Bidder certifies that all vehicles/equipment proposed conform, and will continue to conform throughout the duration of the contract, to all technical specifications of the purchase description(s).

This certification does not relieve the bid from meeting all mandatory technical evaluation criteria detailed in Part 4.

Bidder's authorized representative signature

Date

5.2.3.2 General Environmental Criteria Certification

The Bidder must select and complete one of the following two certification statements.

A) The Bidder certifies that the Bidder is registered or meets ISO 14001.

Bidders' Authorized Representative Signature

Date

Or

B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

The Bidder must indicate which four (4) criteria, as a minimum, are met.

Green Practices within the Bidders' organization	Insert a checkmark for each criterion that is met
Promotes a paperless environment through directives, procedures and/or programs	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

Bidders' Authorized Representative Signature

Date

PART 6 - RESULTING CONTRACT CLAUSES

6.1. Requirement

6.1.1 The Contractor must deliver quantity 32 Side Entry and or quantity 1 Rear Entry, Wheelchair Accessible Minivan Side Entrance and ancillary items as described in Annex "1A" - Pricing and Annex "2A"- Pricing and in accordance with Annex "B"- Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, and Annex "C"- Purchase Description - ECC 140166 Wheelchair Accessible Minivan Rear Entrance, both dated 10 November 2016.

6.2. 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 [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.2.1 General Conditions

2010A (2016-04-04) General Conditions - Goods (Medium Complexity), apply to and form part of the contract.

6.2.1.1 Section 09 of general conditions 2010A is amended by replacing the period of twelve (12) months by twenty-four (24) months.

All other provisions of the warranty section remain in effect.

6.3. Term of Contract

6.3.1 Delivery of Vehicles

6.3.1.1 Firm Quantity

Delivery date of the vehicles must be made as follows:

Item 001 – Quantity 4, Wheelchair Accessible Minivan Side Entrance and ancillary items must be delivered on or before _____ (Date to be inserted by PWGSC the Contracting Authority at time of contract award.)

Item 002 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and ancillary items must be delivered on or before _____ (Date to be inserted by PWGSC the Contracting Authority at time of contract award.)

Item 003 – Quantity 3, Wheelchair Accessible Minivan Side Entrance and ancillary items must be delivered on or before _____ (Date to be inserted by PWGSC the Contracting Authority at time of contract award.)

Item 004 – Quantity 4, Wheelchair Accessible Minivan Side Entrance and ancillary items must be delivered on or before _____ (Date to be inserted by PWGSC the Contracting Authority at time of contract award.)

Item 005 – Quantity 5, Wheelchair Accessible Minivan Side Entrance and ancillary items must be delivered on or before _____ (Date to be inserted by PWGSC the Contracting Authority at time of contract award.)

Item 006 – Quantity 5, Wheelchair Accessible Minivan Side Entrance and ancillary items must be delivered on or before _____ (Date to be inserted by PWGSC the Contracting Authority at time of contract award.)

Item 007 – Quantity 2, Wheelchair Accessible Minivan Side Entrance and ancillary items must be delivered on or before _____ (Date to be inserted by PWGSC the Contracting Authority at time of contract award.)

Item 008 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and ancillary items must be delivered on or before _____ (Date to be inserted by PWGSC the Contracting Authority at time of contract award.)

Item 009 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and ancillary items must be delivered on or before _____ (Date to be inserted by PWGSC the Contracting Authority at time of contract award.)

Item 010 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and ancillary items must be delivered on or before _____ (Date to be inserted by PWGSC the Contracting Authority at time of contract award.)

Item 011 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and ancillary items must be delivered on or before _____ (Date to be inserted by PWGSC the Contracting Authority at time of contract award.)

Item 012 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and ancillary items must be delivered on or before _____ (Date to be inserted by PWGSC the Contracting Authority at time of contract award.)

Item 013 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and ancillary items must be delivered on or before _____ (Date to be inserted by PWGSC the Contracting Authority at time of contract award.)

Item 014 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and ancillary items must be delivered on or before _____ (Date to be inserted by PWGSC the Contracting Authority at time of contract award.)

Item 015 – Quantity 1, Wheelchair Accessible Minivan Side Entrance and ancillary items must be delivered on or before _____ (Date to be inserted by PWGSC the Contracting Authority at time of contract award.)

Rear Entry

Item 016 – Quantity 1, Wheelchair Accessible Minivan Rear Entrance and ancillary items must be delivered on or before _____ (Date to be inserted by PWGSC the Contracting Authority at time of contract award.)

6.4. Authorities

6.4.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: _____
Title: _____
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: 873 469-_____
Facsimile: 819 953-2953
E-mail: _____@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.

6.4.2 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.

6.4.3 Technical Authority: (If applicable)

The Technical Authority for the Contract is:

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

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.

6.4.4 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: _____

Solicitation No. - N° de l'invitation
W8476-175556/A
Client Ref. No. - N° de réf. du client
W8476-175556/A

Amd. No. - N° de la modif.
File No. - N° du dossier
W8476-175556/A

Buyer ID - Id de l'acheteur
HP916
CCC No./N° CCC - FMS No/ N° VME

Telephone: ___ - ___ - ___
Facsimile: ___ - ___ - ___
E-mail: _____

6.4.5 After Sales Service

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

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

Item 003

Name: _____
Address: _____

Telephone Number: _____

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

Item 004

Name: _____
Address: _____

Solicitation No. - N° de l'invitation
W8476-175556/A
Client Ref. No. - N° de réf. du client
W8476-175556/A

Amd. No. - N° de la modif.
File No. - N° du dossier
W8476-175556/A

Buyer ID - Id de l'acheteur
HP916
CCC No./N° CCC - FMS No/ N° VME

Telephone Number: _____

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

Item 005

Name: _____

Address: _____

Telephone Number: _____

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

Item 006

Name: _____

Address: _____

Telephone Number: _____

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

Item 007

Name: _____

Address: _____

Telephone Number: _____

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

Item 008

Name: _____

Address: _____

Telephone Number: _____

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

Item 009

Name: _____

Address: _____

Telephone Number: _____

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

Item 010

Name: _____

Address: _____

Telephone Number: _____

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

Item 011

Name: _____

Address: _____

Telephone Number: _____

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

Item 012

Name: _____

Address: _____

Telephone Number: _____

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

Item 013

Name: _____

Address: _____

Telephone Number: _____

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

Item 014

Name: _____

Address: _____

Telephone Number: _____

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

Item 015

Name: _____

Address: _____

Telephone Number: _____

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

Item 016

Name: _____

Address: _____

Telephone Number: _____

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

6.5. Payment

6.5.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm price(s) specified in Annex "1A" - Pricing, and Annex "2A" - Pricing, and as follows:

6.5.1.1 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.

The price paid will be adjusted in accordance with the exchange rate fluctuation provision (as applicable).

6.5.1.2 Basis of Payment (BOP) Type 2

Firm unit prices in Canadian dollars, including Canadian Custom Duties and Excise Taxes included where applicable, and applicable Taxes are extra.

The price paid will be adjusted in accordance with the exchange rate fluctuation provision (as applicable).

6.5.2 SACC Manual Clauses

C6000C	Limitation of price	2011-05-06
H1001C	Multiple Payments	2008-05-12

6.5.3 Exchange Rate Fluctuation Adjustment (if applicable)

1. The foreign currency component (FCC) is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuation. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
2. For each line item where a FCC is identified, Canada assumes the risks and benefits for exchange rate fluctuation, as shown in the Basis of Payment. For such items, the exchange rate fluctuation amount is determined in accordance with the provision of this clause.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provisions in the contract. The exchange rate adjustment amount will be calculated in accordance with the following formula:

Adjustment = FCC x Qty x ($i_1 - i_0$) / i_0
where formula variables correspond to:

FCC

Foreign Currency Component (per unit)

i_0

Initial exchange rate (CAN\$ per unit of foreign currency [e.g. US\$1])

i_1

exchange rate for adjustments (CAN\$ per unit of foreign currency [e.g. US\$1])

Qty

quantity of units

4. The initial exchange rate is typically set as the noon rate as published by the Bank of Canada on the solicitation closing date.
5. For goods, the exchange rate for adjustment will be the noon rate as published by the Bank of Canada on the date the goods were delivered. For services, the exchange rate for adjustment will be the noon rate on the last business day of the month for which the services were performed. For advance payments, the exchange rate for adjustment will be the noon rate on the date the payment was due. The most recent noon rate will be used for non-business days.
6. The Contractor must indicate the total exchange rate adjustment amount (either upward, downward or no change) as a separate item on each invoice or claim for payment submitted under the Contract. Where an adjustment applies, the Contractor must submit with their invoice form [PWGSC-TPSGC 450](#), Claim for Exchange Rate Adjustments.
7. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease), calculated in accordance with column 8 of form [PWGSC-TPSGC 450](#) (i.e $[i_1 - i_0] / i_0$).
8. Canada reserves the right to audit any revision to costs and prices under this clause.

6.6 Invoicing Instructions

6.6.1 The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions including the Client Ref # BT724 . 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.

6.6.2 Invoices must be distributed as follows:

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

National Defence Headquarters
Mgen George R. Pearkes Bldg
101 Colonel By Drive
Ottawa, Canada
K1A 0K2

Attention: DLP 5-5-1-2

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

6.6.3 Holdback

A ten percent (10%) holdback will apply on the total price of each vehicle on any due payment of the said vehicle/equipment. Release of the holdback (10%) is conditional upon receipt and certified acceptance by inspection authority of the said vehicle and all ancillary items as identified in Annex "1A"- Pricing and Annex "2A"- Pricing.

Applicable Taxes 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 Taxes 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.

6.7. Certifications

6.7.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.7.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

6.8 Applicable Laws

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

6.9 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 (2016-04-04) General Conditions - Goods (Medium Complexity);
- (c) Annex "1A" - Pricing;
- (d) Annex "2A" - Pricing;
- (e) Annex "B" - Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016;
- (f) Annex "C" - Purchase Description - ECC 140166 Wheelchair Accessible Minivan Rear Entrance, dated 10 November 2016;
- (g) Appendix "1B" - Technical Information Questionnaire - Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016;
- (h) Appendix "1C" - Technical Information Questionnaire - Wheelchair Accessible Minivan Rear Entrance, dated 10 November 2016;
- (i) Annex "D" - Federal Contractors Program for Employment Equity – Certification;
- (j) the Contractor's bid dated _____.

6.10 SACC Manual Clauses

A1009C	Work Site Access	2008-05-12
A9006C	Defence Contract	2012-07-16
A9049C	Vehicle Safety	2011-05-16
A9062C	Canadian Forces Site Regulations	2011-05-16
C2800C	Priority Rating	2013-01-28
C2801C	Priority Rating - Canadian-based Contractors	2014-11-27
D3010C	Delivery of Dangerous Goods / Hazardous Products	2016-01-28
D5545C	ISO 9001:2000 - Quality Management Systems - Requirements (QAC C)	2010-08-16
D9002C	Incomplete Assemblies	2007-11-30
G1005C	Insurance	2016-01-28

6.11 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.

6.12 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 inspection authority or consignee personnel at the final delivery location.

The fuel tanks must be at least half full prior to release of the vehicle(s) to inspection authority or consignee.

6.13 Shipping Instructions - Delivery at Destination

- 6.13.1 The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (as detailed at Annex "1A"- Pricing and/or Annex "2A"- 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.
- 6.13.2 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 "1A"- Pricing and/or Annex "2A"- Pricing. The consignee may refuse shipments when prior arrangements have not been made.

6.14 Post-Contract Award Meeting/Pre-Production Meeting

Within ten (10) calendar days from the effective date of the Contract, the Contractor must contact the Contracting Authority to determine if a post-contract award meeting is required. A meeting will be convened at the discretion of the Technical Authority after contract award to review technical and contractual requirements. The Contractor shall be responsible for the preparation and distribution of the minutes of meeting within five (5) calendar days after the meeting has been held. The meeting will be held at the Contractor's facilities or at the Department of National Defence facility or via teleconference, at Canada's discretion at no additional cost to Canada, with representatives of the Contractor, the Department of National Defence and Public Works and Government Services Canada.

6.15 Progress Reports

The Contractor must submit monthly reports, in electronic format, on the progress of the Work, to both the Technical Authority and the Contracting Authority.

Each progress report must address the following questions:

- (a) Is the delivery on schedule?
- (b) Is the Contract free of any areas of concern in which the assistance or guidance of Canada may be required?
- (c) Each negative response must be supported with an explanation.

6.16 Tools and Loose Equipment

For shipment verification, all items and tools, which are shipped loose with the vehicle/equipment must be listed on the Inspection Certificate (CF 1280) or on an attached packing note.

6.17 Material

Material supplied must be new unused and of current production by manufacturer. (2016 model-year or newer).

6.18 Design Changes

The "Design Change, Design Deviation and Waiver Procedure" as defined in National Defence Standard D-02-006-008/SG-0001 must apply.

6.19 Interchangeability

Unless changes during the production run are authorized by 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.

6.20 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.

6.21 Vehicle Recall Notices

All vehicle recall notices must be forwarded to:

National Defence Headquarters

MGen George R. Pearkes Building

101 Colonel By Drive

Ottawa, Ontario K1A 0K2

Attention: (designation and name of TA to be inserted by PWGSC at contract award)

ANNEX "D" to PART 5 - BID SOLICITATION

FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION

I, the Bidder, by submitting the present information to the Contracting Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare a bid non-responsive, or will declare a contractor in default, if a certification is found to be untrue, whether during the bid evaluation period or during the contract period. Canada will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by Canada may render the bid non-responsive or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit Employment and Social Development Canada (ESDC) -Labour's website.

Date: _____ (YYYY/MM/DD) (If left blank, the date will be deemed to be the bid solicitation closing date.)

Complete both A and B.

A. Check only one of the following:

- A1. The Bidder certifies having no work force in Canada.
- A2. The Bidder certifies being a public sector employer.
- A3. The Bidder certifies being a federally regulated employer being subject to the *Employment Equity Act*.
- A4. The Bidder certifies having a combined work force in Canada of less than 100 employees (combined work force includes: permanent full-time, permanent part-time and temporary employees [temporary employees only includes those who have worked 12 weeks or more during a calendar year and who are not full-time students]).

A5. The Bidder has a combined workforce in Canada of 100 or more employees; and

- A5.1. The Bidder certifies already having a valid and current Agreement to Implement Employment Equity (AIEE) in place with ESDC -Labour.

OR

- A5.2. The Bidder certifies having submitted the Agreement to Implement Employment

Solicitation No. - N° de l'invitation
W8476-175556/A
Client Ref. No. - N° de réf. du client
W8476-175556/A

Amd. No. - N° de la modif.
File No. - N° du dossier
W8476-175556/A

Buyer ID - Id de l'acheteur
HP916
CCC No./N° CCC - FMS No/ N° VME

Equity (LAB1168) to ESDC -Labour. As this is a condition to contract award, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC C-Labour.

B. Check only one of the following:

B1. The Bidder is not a Joint Venture.

OR

B2. The Bidder is a Joint Venture and each member of the Joint Venture must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)

Solicitation No. - N° de l'invitation
W8476-175556/A
Client Ref. No. - N° de réf. du client
W8476-175556/A

Amd. No. - N° de la modif.
File No. - N° du dossier
W8476-175556/A

Buyer ID - Id de l'acheteur
hp916
CCC No./N° CCC - FMS No./N° VME

ANNEX "1A" PRICING

Item 001 Wheelchair Accessible Minivan Side Entrance (**Firm Quantity**)

The Contractor must deliver the vehicle/equipment including the bi-lingual training package, manuals, data summary, photographs, warranty letter(s), and technical information in accordance with the attached Annex "B" Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016.

N2320 20 004 9244

The Wheelchair Accessible Minivan and related items must be delivered to:

BFC USS Valcartier
Section d'équipement majeur
BAT 188 (PON COMB)
Garnison Valcartier
Courcellette QC G0A 4Z0

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 6.5 Basis of Payment).

Quantity: 4.

Item 002 Wheelchair Accessible Minivan Side Entrance (**Firm Quantity**)

The Contractor must deliver the vehicle/equipment including the bi-lingual training package, manuals, data summary, photographs, warranty letter(s), and technical information in accordance with the attached Annex "B" Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016.

N2320 20 004 9244

The Wheelchair Accessible Minivan and related items must be delivered to:

CFB St. Jean
5 GSS Svc SN Mat
Bldg H101
CF 100 Succ, Bureau Chef

Solicitation No. - N° de l'invitation
W8476-175556/A
Client Ref. No. - N° de réf. du client
W8476-175556/A

Amd. No. - N° de la modif.
File No. - N° du dossier
W8476-175556/A

Buyer ID - Id de l'acheteur
hp916
CCC No./N° CCC - FMS No./N° VME

Richelain, 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 6.5 Basis of Payment).

Quantity: 1.

Item 003 Wheelchair Accessible Minivan Side Entrance (Firm Quantity)

The Contractor must deliver the vehicle/equipment including the bi-lingual training package, manuals, data summary, photographs, warranty letter(s), and technical information in accordance with the attached Annex "B" Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016.

N2320 20 004 9244

The Wheelchair Accessible Minivan and related items must be delivered to:

CFB ASU Shilo
Major Equipment Section
Base Supply C-101
CFB Shilo
Shilo MB R0K 2A0

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 6.5 Basis of Payment).

Quantity: 3.

Item 004 Wheelchair Accessible Minivan Side Entrance (Firm Quantity)

The Contractor must deliver the vehicle/equipment including the bi-lingual training package, manuals, data summary, photographs, warranty letter(s), and technical information in accordance with the attached Annex "B" Purchase Description -

Solicitation No. - N° de l'invitation
W8476-175556/A
Client Ref. No. - N° de réf. du client
W8476-175556/A

Amd. No. - N° de la modif.
File No. - N° du dossier
W8476-175556/A

Buyer ID - Id de l'acheteur
hp916
CCC No./N° CCC - FMS No./N° VME

ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016.

N2320 20 004 9244

The Wheelchair Accessible Minivan 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 6.5 Basis of Payment).

Quantity: 4.

Item 005 Wheelchair Accessible Minivan Side Entrance (**Firm Quantity**)

The Contractor must deliver the vehicle/equipment including the bi-lingual training package, manuals, data summary, photographs, warranty letter(s), and technical information in accordance with the attached Annex "B" Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016.

N2320 20 004 9244

The Wheelchair Accessible Minivan and related items must be delivered to:

CFB ASU Petawawa
Major Equipment Section
CFB Petawawa
Petawawa Ontario 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

Solicitation No. - N° de l'invitation
W8476-175556/A
Client Ref. No. - N° de réf. du client
W8476-175556/A

Amd. No. - N° de la modif.
File No. - N° du dossier
W8476-175556/A

Buyer ID - Id de l'acheteur
hp916
CCC No./N° CCC - FMS No./N° VME

related items, in accordance with Basis of Payment Type 1 (as detailed at Clause 6.5 Basis of Payment).

Quantity: 5.

Item 006 Wheelchair Accessible Minivan Side Entrance (Firm Quantity)

The Contractor must deliver the vehicle/equipment including the bi-lingual training package, manuals, data summary, photographs, warranty letter(s), and technical information in accordance with the attached Annex "B" Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016.

N2320 20 004 9244

The Wheelchair Accessible Minivan and related items must be delivered to:

3 ASG Gagetown Supply Company
Major Equipment Section
Bldg B10
CFB Gagetown
Oromocto NB E2V 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 6.5 Basis of Payment).

Quantity: 5.

Item 007 Wheelchair Accessible Minivan Side Entrance (Firm Quantity)

The Contractor must deliver the vehicle/equipment including the bi-lingual training package, manuals, data summary, photographs, warranty letter(s), and technical information in accordance with the attached Annex "B" Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016.

N2320 20 004 9244

The Wheelchair Accessible Minivan and related items must be delivered to:

CFSU Ottawa Supply

Solicitation No. - N° de l'invitation
W8476-175556/A
Client Ref. No. - N° de réf. du client
W8476-175556/A

Amd. No. - N° de la modif.
File No. - N° du dossier
W8476-175556/A

Buyer ID - Id de l'acheteur
hp916
CCC No./N° CCC - FMS No./N° VME

Major Equipment Section
Bldg 346
Uplands Site
Ottawa ON K1A 0K5

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 6.5 Basis of Payment).

Quantity: 2.

Item 008 Wheelchair Accessible Minivan Side Entrance (**Firm Quantity**)

The Contractor must deliver the vehicle/equipment including the bi-lingual training package, manuals, data summary, photographs, warranty letter(s), and technical information in accordance with the attached Annex "B" Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016.

N2320 20 004 9244

The Wheelchair Accessible Minivan and related items must be delivered to:

CFB SUP Halifax
Major Equipment Section
HMC Dockyard
Bldg D206 Door 1 thru 13
Halifax NS B3K 5X5

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 6.5 Basis of Payment).

Quantity: 1.

Solicitation No. - N° de l'invitation
W8476-175556/A
Client Ref. No. - N° de réf. du client
W8476-175556/A

Amd. No. - N° de la modif.
File No. - N° du dossier
W8476-175556/A

Buyer ID - Id de l'acheteur
hp916
CCC No./N° CCC - FMS No./N° VME

Item 009 Wheelchair Accessible Minivan Side Entrance (Firm Quantity)

The Contractor must deliver the vehicle/equipment including the bi-lingual training package, manuals, data summary, photographs, warranty letter(s), and technical information in accordance with the attached Annex "B" Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016.

N2320 20 004 9244

The Wheelchair Accessible Minivan and related items must be delivered to:

CFB Esquimalt
Major Equipment Section
Bldg 1127
Work Point Barracks
Victoria BC V9A 7N2

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 6.5 Basis of Payment).

Quantity: 1.

Item 010 Wheelchair Accessible Minivan Side Entrance (Firm Quantity)

The Contractor must deliver the vehicle/equipment including the bi-lingual training package, manuals, data summary, photographs, warranty letter(s), and technical information in accordance with the attached Annex "B" Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016.

N2320 20 004 9244

The Wheelchair Accessible Minivan and related items must be delivered to:

17 WG Winnipeg
Major Equipment Section
Bldg 129
Logistics Bldg Door 13
Winnipeg MB R3J 3Y5

Solicitation No. - N° de l'invitation
W8476-175556/A
Client Ref. No. - N° de réf. du client
W8476-175556/A

Amd. No. - N° de la modif.
File No. - N° du dossier
W8476-175556/A

Buyer ID - Id de l'acheteur
hp916
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 6.5 Basis of Payment).

Quantity: 1.

Item 011 Wheelchair Accessible Minivan Side Entrance (Firm Quantity)

The Contractor must deliver the vehicle/equipment including the bi-lingual training package, manuals, data summary, photographs, warranty letter(s), and technical information in accordance with the attached Annex "B" Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016.

N2320 20 004 9244

The Wheelchair Accessible Minivan and related items must be delivered to:

CFB Winnipeg Det Dundurn
Major Equipment Section
Dundurn Detachment
Camp Dundurn SK
Dundurn SK S0K 1K0

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 6.5 Basis of Payment).

Quantity: 1.

Item 012 Wheelchair Accessible Minivan Side Entrance (Firm Quantity)

The Contractor must deliver the vehicle/equipment including the bi-lingual training package, manuals, data summary, photographs, warranty letter(s), and technical information in accordance with the attached Annex "B" Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016.

Solicitation No. - N° de l'invitation
W8476-175556/A
Client Ref. No. - N° de réf. du client
W8476-175556/A

Amd. No. - N° de la modif.
File No. - N° du dossier
W8476-175556/A

Buyer ID - Id de l'acheteur
hp916
CCC No./N° CCC - FMS No./N° VME

N2320 20 004 9244

The Wheelchair Accessible Minivan and related items must be delivered to:

4 Wing Cold Lake
Major Equipment Section
Sup FLT Bldg 171
Cold Lake AB T9M 2C6

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 6.5 Basis of Payment).

Quantity: 1.

Item 013 Wheelchair Accessible Minivan Side Entrance (Firm Quantity)

The Contractor must deliver the vehicle/equipment including the bi-lingual training package, manuals, data summary, photographs, warranty letter(s), and technical information in accordance with the attached Annex "B" Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016.

N2320 20 004 9244

The Wheelchair Accessible Minivan and related items must be delivered to:

19 WG Comox
Major Equipment Section
Comox BC V0R 2K0

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 6.5 Basis of Payment).

Quantity: 1.

Solicitation No. - N° de l'invitation
W8476-175556/A
Client Ref. No. - N° de réf. du client
W8476-175556/A

Amd. No. - N° de la modif.
File No. - N° du dossier
W8476-175556/A

Buyer ID - Id de l'acheteur
hp916
CCC No./N° CCC - FMS No./N° VME

Item 014 Wheelchair Accessible Minivan Side Entrance (Firm Quantity)

The Contractor must deliver the vehicle/equipment including the bi-lingual training package, manuals, data summary, photographs, warranty letter(s), and technical information in accordance with the attached Annex "B" Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016.

N2320 20 004 9244

The Wheelchair Accessible Minivan and related items must be delivered to:

CFB/ASU Kingston
Major Equipment Section
5 Somme Ave 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 6.5 Basis of Payment).

Quantity: 1.

Item 015 Wheelchair Accessible Minivan Side Entrance (Firm Quantity)

The Contractor must deliver the vehicle/equipment including the bi-lingual training package, manuals, data summary, photographs, warranty letter(s), and technical information in accordance with the attached Annex "B" Purchase Description - ECC 140166 Wheelchair Accessible Minivan Side Entrance, dated 10 November 2016.

N2320 20 004 9244

The Wheelchair Accessible Minivan and related items must be delivered to:

8WG Trenton
Major Equipment Section
46 Portage Dr Bldg 162
Trenton ON K0K 3W0

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

Solicitation No. - N° de l'invitation
W8476-175556/A
Client Ref. No. - N° de réf. du client
W8476-175556/A

Amd. No. - N° de la modif.
File No. - N° du dossier
W8476-175556/A

Buyer ID - Id de l'acheteur
hp916
CCC No./N° CCC - FMS No./N° VME

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 6.5 Basis of Payment).

Quantity: 1.

Optional Extended Warranty Period

(The Optional Extended Warranty will not be included in the financial evaluation)

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.

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 Clause 6.5)

Solicitation No. - N° de l'invitation
W8476-175556/A
Client Ref. No. - N° de réf. du client
W8476-175556/A

Amd. No. - N° de la modif.
File No. - N° du dossier
W8476-175556/A

Buyer ID - Id de l'acheteur
hp916
CCC No./N° CCC - FMS No./N° VME

ANNEX "2A" PRICING

Item 016 Wheelchair Accessible Minivan Rear Entrance (**Firm Quantity**)

The Contractor must deliver the vehicle/equipment including the bi-lingual training package, manuals, data summary, photographs, warranty letter(s), and technical information in accordance with the attached Annex "C" Purchase Description - ECC 140166 Wheelchair Accessible Minivan Rear Entrance, dated 10 November 2016.

The Wheelchair Accessible Minivan and related items must be delivered to:

3 ASG Gagetown Supply Company
Major Equipment Section
Bldg B10
CFB Gagetown
Oromocto NB E2V 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 6.5 Basis of Payment).

Quantity: 1.

Optional Extended Warranty Period

(The Optional Extended Warranty will not be included in the financial evaluation)

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.

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 Clause 6.5)

Annex B

W8476-175556

10 November 2016



NOTICE

This documentation has been reviewed by the Technical Authority and does not contain controlled goods.

AVIS

Cette documentation a été révisée par l'Autorité technique et ne contient pas de marchandises contrôlées.

PURCHASE DESCRIPTION

ECC 140166

WHEELCHAIR ACCESSIBLE MINIVAN

SIDE ENTRANCE

OPI DSVPM 4 - DAPVS 4

Issued on Authority of the Chief of the Defence Staff

Publiée avec l'autorisation du chef d'état-major de la Défense

© 2008 DND/MND Canada

TABLE OF CONTENTS

1.0	SCOPE	3
1.1	Intended Use	3
1.2	Instructions	3
1.3	Definitions	4
2.0	APPLICABLE DOCUMENTS	4
3.0	REQUIREMENTS	5
3.1	Standard Design	5
3.2	Operating Conditions	5
3.3	Vehicle Safety Regulations	5
3.4	Minimum Features	5
3.5	Conversion Features	6
4.0	INTEGRATED LOGISTICS SUPPORT	7
4.1	After Sales Service Support	7
4.2	Documentation and Support Items	7
4.3	Training Package	9
4.4	Technical Information	9
5.0	QUALITY ASSURANCE PROVISIONS	9
5.1	Quality System Requirements	9
5.2	Performance and Verification Testing	9

**PURCHASE DESCRIPTION
FOR
WHEELCHAIR ACCESSIBLE MINIVAN**

1.0 SCOPE

This document describes the requirements for side entry wheelchair accessible minivans.

1.1 Intended Use

1.1.1 This vehicle is to be used to transport up to two wheelchair bound passengers.

1.2 Instructions

1.2.1 Requirements, which are identified by the word "**must**", are mandatory. Deviations are not permitted.

1.2.2 Requirements identified by "**must**" or "**equivalent**" are mandatory. The Technical Authority will consider substitutes/alternatives for acceptance as a Technical Authority Approved Equivalent.

1.2.3 Requirements identified with a will define actions to be performed by Canada and require no action/obligation on the Contractor's part.

1.2.4 Where "**must**" or "**equivalent**", or "will" are not used, the information provided is for guidance only.

1.2.5 In this document "provided" means "provided and installed".

1.2.6 Where a standard is specified and the Contractor has offered an equivalent, that equivalent standard **must** be provided, upon request, at no cost to Canada, to the Technical Authority (TA), through the Contracting Authority.

1.2.7 Where certification is required, the Contactor **must** provide the certification or acceptable proof of compliance, upon written request from the TA. Where verification of certification is built into the equipment by means of a plaque or other means, this requirement will be accepted as met.

1.3 Definitions

- 1.3.1 "**Technical Authority**" means the official responsible for the technical content of this Purchase Description.
- 1.3.2 "**Equivalent**" means a standard, means, or component type, which the Technical Authority has approved for this requirement as meeting the specified requirements for fit, form, function and performance.

2.0 APPLICABLE DOCUMENTS

2.1.1 The following documents form part of this Purchase Description. Effective dates are those in effect upon the date of vehicle manufacture. Canada will not be supplying any reference documents. Sources are as shown;

- a. Canadian Motor Vehicle Safety Standards (CMVSS)

Transport Canada
330 Sparks Street
Ottawa, Ontario
K1A 0N5
<http://www.tc.gc.ca/acts-regulations/GENERAL/M/mvsa/menu.htm>

- b. CAN/CSA-D409-02

Standard for Motor Vehicles for the Transportation of Persons with Physical Disabilities

Standards Council Of Canada
350 Sparks St, Suite 1200
Ottawa, Ontario, Canada
K1P 6N7

3.0 REQUIREMENTS

3.1 Standard Design

- 3.1.1 The vehicle design **must**:
- a. Be one of the manufacturer's model 2016 or 2017 that has demonstrated industry acceptability by having been manufactured and sold commercially; and
 - b. Include all components, and accessories normally supplied for the model offered, although they may not be specifically described in this Purchase Description.

3.2 Operating Conditions

- 3.2.1 The vehicle, at contractor specified GVWR/GCWR, **must** operate safely and efficiently on paved roads, in year round conditions including snow and ice in Canada.

3.3 Vehicle Safety Regulations

- 3.3.1 The completed vehicle **must** meet all the requirements of the Canadian Motor Vehicle Safety Standards and Standard for Motor Vehicles for Transportation of Persons with Physical Disabilities (paragraphs 2.1a and 2.1b) in force at time of manufacture and **must** have the Safety Compliance Certification Label with a National Safety Mark as a seal of compliance.

3.4 Minimum Features

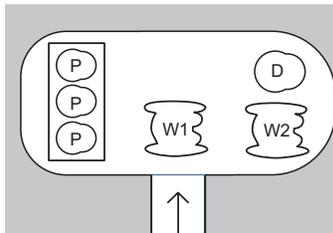
- 3.4.1 All vehicles **must** have the following minimum features:
- a. 6 cyl engine, 240 hp;
 - b. Air bag, driver side, front passenger and third row;
 - c. Air conditioning;
 - d. Cruise control;
 - e. Brakes, 4 wheel ABS;
 - f. Block heater;
 - g. License plate holders front and rear;
 - h. Doors, powered locks;

- i. Fuel tank capacity, minimum 75 litres;
- j. Glass, tinted;
- k. Power Outlet 12 volt;
- l. Radio, AM/FM CD Player;
- m. Rear lift gate;
- n. Rear window defroster, wiper and washer;
- o. Front bucket seats, cloth
- p. Steering wheel tilt;
- q. Transmission, automatic;
- r. Front windows, powered;
- s. Windshield wipers intermittent; and
- t. Two Keyless entry remotes.

3.5 Conversion Features

3.5.1 All vehicles **must** have the following features:

- a. Automatic, powered ramp from second row passenger side sliding door;
- b. Passenger side ground effect with moulded running boards;
- c. Passenger side entry for wheelchair;
- d. Interior mounted full size spare tire with cover;
- e. Kneeling suspension;
- f. Retractable floor-track and belt wheel chair/occupant securement system;
- g. Two sets of tie down belts;
- h. Rotating driver's seat;
- i. Removable front seats. Passenger removable front seat installed on delivery; and
- j. Seating configuration as follows with front facing wheelchairs:



4.0 INTEGRATED LOGISTICS SUPPORT

4.1 After Sales Service Support

4.1.1 The contractor **must** provide a list of warranty and service locations situated within 60 km of delivery locations. Details **must** be provided to the TA before delivery of the first vehicle.

4.1.2 The service locations **must** provide warranty and service repairs on the conversion features and their installation.

4.2 Documentation and Support Items

4.2.1 Items Provided to Technical Authority.

- a. **Data Summary** A bilingual data summary **must** be provided with data in the Technical Authority provided format;
- b. **Manuals** The following manuals **must** be provided at time of delivery of the first vehicle in paper format or digital copies that **must** be functional without the requirement for a password, an auto-run installation procedure or access to the Internet:

- (i) OEM Owner's manual;
- (ii) Lift operating instructions; and
- (iii) Wheelchair loading, tie-down and safety instructions.

- c. **Warranty Letter**

- (i) A paper copy of the completed bilingual warranty letter **must** be provided to the Technical Authority; and
- (ii) The warranty letter **must** include the name and contact information of the closest designated warranty provider and other designated warranty providers across Canada.

d. **Photographs**

- (i) Two (2) digital pictures, one left-front three-quarter view, and one right-rear three-quarter view **must** be provided;
- (ii) It is preferred that pictures have an uncluttered background; and
- (iii) Pictures **must** have a resolution of at least eight (8) Mega pixels.

4.2.2 **Items Shipped With Each Vehicle**

a. **Manuals** The following manuals **must** be provided in paper format and digital copies that **must** be functional without the requirement for a password, an auto-run installation procedure or an access to the Internet:

- (i) OEM Owner's manual;
- (ii) Lift operating instructions; and
- (iii) Wheelchair loading, tie-down and safety instructions.

b. **Warranty Letter**

- (i) A paper copy of the completed bilingual warranty letter **must** be provided;
- (ii) The warranty letter **must** include the name and contact information of the closest designated warranty provider and other designated warranty providers across Canada; and
- (iii) Designated warranty providers **must** honour the warranty letter.

4.3 Training Package

4.3.1 The Contractor **must** provide a bilingual training package detailing the proper wheelchair loading, tie-down and safety procedures for wheel chairs showing the systems used in the modified vehicle, with each vehicle. These **must** be in digital format that **must** be functional without the requirement for a password, an auto-run installation procedure or an access to the Internet.

4.4 Technical Information

4.4.1 The Contractor **must** provide the following information, either be in paper or electronic format, upon delivery of the first vehicle, to the Technical Authority:

- (a) A unique parts list for all non-OEM ancillary equipment detailing:
 - (i) Parts description;
 - (ii) Manufacturer;
 - (iii) Manufacturer's part number;
 - (iv) Retail source of supply; and
 - (v) Contractor part number.
- (b) Wiring diagrams for all of the ancillary equipment and any changes made to the OEM wiring harness.

5.0 QUALITY ASSURANCE PROVISIONS

5.1 Quality System Requirements

5.1.1 The Quality System **must** be in compliance with ISO 9001. The contractor **must** be responsible for the Quality System.

5.2 Performance and Verification Testing

5.2.1 Inspections of the up fitting process by the Technical Authority may take place at any time during the modification process at the discretion of the Technical Authority.

Appendix 1B to
Annex B
W8476-175556
10 November 2016



NOTICE

This documentation has been reviewed by the Technical Authority and does not contain controlled goods.

AVIS

Cette documentation a été révisée par l'Autorité technique et ne contient pas de marchandises contrôlées.

TECHNICAL INFORMATION QUESTIONNAIRE

ECC 140166

WHEELCHAIR ACCESSIBLE MINIVAN

SIDE ENTRANCE

OPI DSVPM 4 – DAPVS 4

Issued on Authority of the Chief of the Defence Staff

Publiée avec l'autorisation du chef d'état-major de la Défense

© 2008 DND/MND Canada

Appendix 1B to
Annex B
W8476-175556
10 November 2016

**TECHNICAL INFORMATION QUESTIONNAIRE
FOR
WHEELCHAIR ACCESSIBLE MINIVAN**

This questionnaire covers technical information, which **must** be provided for evaluation of the configuration(s) of the vehicle(s) offered.

Where the specification paragraphs below indicate "Proof of Compliance", the "Proof of Compliance" **must** be provided for each performance requirement/specification.

Offerors should indicate the requested information and indicate the document name/title and page number where the Proof of Compliance can be found.

Definitions for "***Equivalent***" and "***Proof of Compliance***" are found in the DEFINITIONS section at the end of this document.

OFFEROR INFORMATION

Offeror Name

Proposed Make: _____ **Model:**

SUPPLIER CAPABILITY EVALUATION CHECK LIST

PURCHASE DESCRIPTION PARAGRAPHS3.1 Standard Design - Proof of Compliance

	Found in Document Name/Title	Page Number
3.1a		
3.1b		

3.2 Operating Conditions - Proof of Compliance

	Found in Document Name/Title	Page Number
3.2		

3.3 Vehicle Safety Regulations - Proof of Compliance

	Found in Document Name/Title	Page Number
3.3		

3.4 Minimum Features - Proof of Compliance

	Found in Document Name/Title	Page Number
3.4		

3.5 Conversion Features - Proof of Compliance

	Found in Document Name/Title	Page Number
3.5a		
3.5b		
3.5c		
3.5d		
3.5e		
3.5f		
3.5g		
3.5h		
3.5i		
3.5j		

4.1 After Sales Support - Proof of Compliance

	Found in Document Name/Title	Page Number
4.1.1		
4.1.2		

DEFINITIONS

The following definitions apply to the interpretation of this Technical Information Questionnaire:

- (a) "Equivalent" - A standard, means, or component type, which has been accepted by the Technical Authority as meeting the specified requirements for form, fit, function and performance.

- (b) "Proof of Compliance" is defined as an unaltered document, such as a brochure and/or technical literature and/or a third party test report provided by a nationally and/or internationally recognized testing facility and/or a report generated by a nationally and/or internationally recognized third party software. The document **must** provide detailed information on each performance requirement and/or specification. Where a document submitted as Proof of Compliance does not cover all the performance requirements and/or specifications or when no such document is available or when modifications to the original equipment or customization are required to achieve the performance requirements and/or specifications, a Certificate of Attestation (as a separate document) signed by a senior engineer representing the Original Equipment Manufacturer (OEM) detailing the modifications and how they meet the performance requirements and/or specifications **must** be provided. The certificate **must** detail all performance requirements and/or specifications required to substantiate compliance. One certificate can be provided for one or all performance requirements and/or specifications.

Annex C

W8476-175556

10 November 2016



NOTICE

This documentation has been reviewed by the Technical Authority and does not contain controlled goods.

AVIS

Cette documentation a été révisée par l'Autorité technique et ne contient pas de marchandises contrôlées.

PURCHASE DESCRIPTION
ECC 140166
WHEELCHAIR ACCESSIBLE MINIVAN
REAR ENTRANCE

OPI DSVPM 4 - DAPVS 4

Issued on Authority of the Chief of the Defence Staff

Publiée avec l'autorisation du chef d'état-major de la Défense

© 2008 DND/MND Canada

TABLE OF CONTENTS

1.0	SCOPE	3
1.2	Intended Use	3
1.3	Instructions	3
1.4	Definitions	4
2.0	APPLICABLE DOCUMENTS	4
3.0	REQUIREMENTS	5
3.1	Standard Design	5
3.2	Operating Conditions	5
3.3	Vehicle Safety Regulations	5
3.4	Minimum Features	5
3.5	Conversion Features	6
4.0	INTEGRATED LOGISTICS SUPPORT	7
4.1	After Sales Service Support	7
4.2	Documentation and Support Items	7
4.3	Training Package	8
4.4	Technical Information	8
5.0	QUALITY ASSURANCE PROVISIONS	9
5.1	Quality System Requirements	9
5.2	Performance and Verification Testing	9

**PURCHASE DESCRIPTION
FOR
WHEELCHAIR ACCESSIBLE MINIVAN**

1.0 SCOPE

1.1.1 This document describes the requirements for rear entry wheelchair accessible minivans.

1.2 Intended Use

1.2.1 This vehicle is to be used to transport one wheelchair bound passenger.

1.3 Instructions

1.3.1 Requirements, which are identified by the word "**must**", are mandatory. Deviations are not permitted;

1.3.2 Requirements identified by "**must**" or "**equivalent**" are mandatory. The Technical Authority will consider substitutes/alternatives for acceptance as a Technical Authority Approved Equivalent;

1.3.3 Requirements identified with a will define actions to be performed by Canada and require no action/obligation on the Contractor's part;

1.3.4 Where "**must**" or "**equivalent**", or "will" are not used, the information provided is for guidance only;

1.3.5 In this document "provided" means "provided and installed";

1.3.6 Where a standard is specified and the Contractor has offered an equivalent, that equivalent standard **must** be provided, upon request, at no cost to Canada, to the Technical Authority (TA), through the Contracting Authority;

1.3.7 Where certification is required, the Contactor **must** provide the certification or acceptable proof of compliance, upon written request from the TA. Where verification of certification is built into the equipment by means of a plaque or other means, this requirement will be accepted as met.

1.4 **Definitions**

- 1.4.1 "Technical Authority" means the official responsible for the technical content of this Purchase Description; and
- 1.4.2 "Equivalent" means a standard, means, or component type, which the Technical Authority has approved for this requirement as meeting the specified requirements for fit, form, function and performance.

2.0 **APPLICABLE DOCUMENTS**

The following documents form part of this Purchase Description. Effective dates are those in effect upon the date of vehicle manufacture. Canada will not supply any reference documents. Sources are as shown;

- a. Canadian Motor Vehicle Safety Standards (CMVSS)
Transport Canada
330 Sparks Street
Ottawa, Ontario K1A 0N5
<http://www.tc.gc.ca/acts-regulations/GENERAL/M/mvsa/menu.htm>
- b. CAN/CSA-D409-02
Standard for Motor Vehicles for the Transportation of
Persons with Physical Disabilities
Standards Council Of Canada
350 Sparks St, Suite 1200
Ottawa, Ontario, Canada K1P6N7

3.0 REQUIREMENTS

3.1 Standard Design

3.1.1 The vehicle design **must**:

- a. Be one of the manufacturer's model years 2016 or 2018 that has demonstrated industry acceptability by having been manufactured and sold commercially; and
- b. Include all components, and accessories normally supplied for the model offered, although they may not be specifically described in this Purchase Description.

3.2 Operating Conditions

3.2.1 The vehicle, at specified GVWR/GCWR, **must** operate safely and efficiently on paved roads, in year round conditions including snow and ice in Canada.

3.3 Vehicle Safety Regulations

3.3.1 The completed vehicle **must** meet all the requirements of the Canadian Motor Vehicle Safety Standards and Standard for Motor Vehicles for the Transportation of Persons with Physical Disabilities (paragraph 2.1a and 2.1b) in force at time of manufacture and **must** have the Safety Compliance Certification Label with a National Safety Mark as a seal of compliance.

3.4 Minimum Features

The vehicle **must** have the following minimum features:

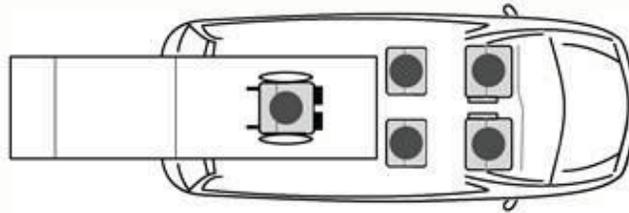
- a. 6 cyl engine, 240 hp;
- b. Air bag, driver side, front passenger and third row;
- c. Air conditioning;
- d. Cruise control;
- e. Brakes, 4 wheel ABS;
- f. Block heater;
- g. License plate holders front and rear;
- h. Doors, powered locks;
- i. Fuel tank capacity, minimum 75 litres;
- j. Glass, tinted;
- k. Power Outlet 12 volt;
- l. Radio, AM/FM CD Player;
- m. Rear lift gate;

- n. Rear window defroster, wiper and washer;
- o. Front bucket seats, cloth;
- p. Tilt steering wheel;
- q. Transmission, automatic;
- r. Windows, powered;
- s. Windshield wipers intermittent;
- t. Rear heat and air with dual zone controls, and
- u. Two keyless entry remotes.

3.5 Conversion Features

The vehicle **must** have the following conversion features:

- a. Rear door entry for wheelchair;
- b. Non-skid coated ramp from rear lift door with a spring tension system;
- c. Interior mounted spare tire with cover;
- d. Retractable wheelchair restraints with lap and shoulder belts; and
- e. Four plus one wheelchair passenger seating configuration as follows:



4.0 INTEGRATED LOGISTICS SUPPORT

4.1 After Sales Service Support

- 4.1.1 The contractor **must** provide a list of warranty and service locations situated within 60 km of delivery locations. Details **must** be provided to the TA before delivery of the first vehicle.
- 4.1.2 The service locations **must** provide warranty and service repairs on the conversion features and their installation.

4.2 Documentation and Support Items

4.2.1 Items Provided to Technical Authority.

- a. **Data Summary.** A bilingual data summary **must** be provided with data in the Technical Authority provided format;
- b. **Manuals** The following manuals **must** be provided at time of delivery of the vehicle in paper format or digital copies that **must** be functional without the requirement for a password, an auto-run installation procedure or an access to the Internet:
 - (i) OEM Owner's manual;
 - (ii) Lift operating instructions; and
 - (iii) Wheelchair loading, tie-down and safety instructions.
- c. **Warranty Letter**
 - (i) A paper copy of the completed bilingual warranty letter **must** be provided to the Technical Authority; and
 - (ii) The warranty letter **must** include the name and contact information of the closest designated warranty provider and other designated warranty providers across Canada.
- d. **Photographs**
 - (i) Two (2) digital pictures, one left-front three-quarter view, and one right-rear three-quarter view **must** be provided;
 - (ii) It is preferred that pictures have an uncluttered background; and

- (iii) Pictures **must** have a resolution of at least eight (8) Mega pixels.

4.2.2 Items Shipped With Each Vehicle.

a. **Manuals** The following manuals **must** be provided in paper format and digital copies that **must** be functional without the requirement for a password, an auto-run installation procedure or an access to the Internet:

- (i) OEM Owner's manual;
- (ii) Lift operating instructions; and
- (iii) Wheelchair loading, tie-down and safety instructions.

b. **Warranty Letter**

- (i) A paper copy of the completed bilingual warranty letter **must** be provided;
- (ii) The warranty letter **must** include the name and contact information of the closest designated warranty provider and other designated warranty providers across Canada; and
- (iii) Designated warranty providers **must** honour the warranty letter.

4.3 Training Package

The Contractor **must** provide a bilingual training package detailing the proper wheelchair loading, tie-down and safety procedures for wheel chairs showing the systems used in the modified vehicle, with the vehicle. These **must** be in digital format that **must** be functional without the requirement for a password, an auto-run installation procedure or an Internet.

4.4 Technical Information

The Contractor **must** provide the following information, either in paper or electronic format, upon delivery of the first vehicle, to the Technical Authority:

- (a) A unique parts list for all non-OEM ancillary equipment detailing:
 - (i) Parts description;
 - (ii) Manufacturer;

- (iii) Manufacturer's part number;
 - (iv) Retail source of supply; and
 - (v) Contractor part number.
- (b) Wiring diagrams for all of the ancillary equipment and any changes made to the OEM wiring harness.

5.0 QUALITY ASSURANCE PROVISIONS

5.1 Quality System Requirements

- 5.1.1 The Quality System **must** be in compliance with ISO 9001. The Contractor **must** be responsible for the Quality System.

5.2 Performance and Verification Testing

- 5.2.1 Inspections of the up fitting process by the Technical Authority may take place at any time during the modification process at the discretion of the Technical Authority.

Appendix 1C to
Annex C
W8476-175556
10 November 2016



NOTICE

This documentation has been reviewed by the Technical Authority and does not contain controlled goods.

AVIS

Cette documentation a été révisée par l'Autorité technique et ne contient pas de marchandises contrôlées.

TECHNICAL INFORMATION QUESTIONNAIRE

ECC 140166

WHEELCHAIR ACCESSIBLE MINIVAN

REAR ENTRANCE

OPI DSVPM 4 – DAPVS 4

Issued on Authority of the Chief of the Defence Staff

Publiée avec l'autorisation du chef d'état-major de la Défense

© 2008 DND/MND Canada

Appendix 1C to
Annex C
W8476-175556
10 November 2016

**TECHNICAL INFORMATION QUESTIONNAIRE
FOR
WHEELCHAIR ACCESSIBLE MINIVAN
REAR ENTRANCE.**

This questionnaire covers technical information, which **must** be provided for evaluation of the configuration(s) of the vehicle(s) offered.

Where the specification paragraphs below indicate "Proof of Compliance", the "Proof of Compliance" **must** be provided for each performance requirement/specification.

Offerors should indicate the requested information and indicate the document name/title and page number where the Proof of Compliance can be found.

Definitions for *Equivalent* and *Proof of Compliance* are found in the DEFINITIONS section at the end of this document.

OFFEROR INFORMATION

Offeror Name

Proposed Make: _____ **Model:**

SUPPLIER CAPABILITY EVALUATION CHECK LIST**PURCHASE DESCRIPTION PARAGRAPHS****3.1 Standard Design - Proof of Compliance**

	Found in Document Name/Title	Page Number
3.1.1a		
3.1.1b		

3.2 Operating Conditions - Proof of Compliance

	Found in Document Name/Title	Page Number
3.2.1		

3.3 Vehicle Safety Regulations - Proof of Compliance

	Found in Document Name/Title	Page Number
3.3.1		

3.4 Minimum Features - Proof of Compliance

	Found in Document Name/Title	Page Number
3.4		

3.5 Conversion Features - Proof of Compliance

	Found in Document Name/Title	Page Number
3.5a		
3.5b		
3.5c		
3.5d		
3.5e		

4.1 After Sales Support - Proof of Compliance

	Found in Document Name/Title	Page Number
4.1.1		
4.1.2		

DEFINITIONS

The following definitions apply to the interpretation of this Technical Information Questionnaire:

- (a) "Equivalent" - A standard, means, or component type, which has been accepted by the Technical Authority as meeting the specified requirements for form, fit, function and performance.

- (b) "Proof of Compliance" is defined as an unaltered document, such as a brochure and/or technical literature and/or a third party test report provided by a nationally and/or internationally recognized testing facility and/or a report generated by a nationally and/or internationally recognized third party software. The document **must** provide detailed information on each performance requirement and/or specification. Where a document submitted as Proof of Compliance does not cover all the performance requirements and/or specifications or when no such document is available or when modifications to the original equipment or customization are required to achieve the performance requirements and/or specifications, a Certificate of Attestation (as a separate document) signed by a senior engineer representing the Original Equipment Manufacturer (OEM) detailing the modifications and how they meet the performance requirements and/or specifications **must** be provided. The certificate **must** detail all performance requirements and/or specifications required to substantiate compliance. One certificate can be provided for one or all performance requirements and/or specifications.