



**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions  
Travaux publics et Services gouvernementaux  
Canada  
Room 100,  
167 Lombard Ave.  
Winnipeg  
Manitoba  
R3B 0T6  
Bid Fax: (204) 983-0338

**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**

<b>Title - Sujet</b> Truck with Grain Box	
<b>Solicitation No. - N° de l'invitation</b> 01R11-190097/A	<b>Date</b> 2018-06-22
<b>Client Reference No. - N° de référence du client</b> 01R11-190097	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$WPG-016-10572	
<b>File No. - N° de dossier</b> WPG-8-41051 (016)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2018-08-07</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Central Daylight Saving Time CDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Hall, Marlene	<b>Buyer Id - Id de l'acheteur</b> wpg016
<b>Telephone No. - N° de téléphone</b> (204) 230-0147 ( )	<b>FAX No. - N° de FAX</b> (204) 983-7796
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF AGRICULTURE AND AGRI-FOOD Brandon Research Centre 2701 Grand Valley Rd, PO Box 1000A RR3 Brandon Manitoba S4P0M3 Canada	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**  
Public Works and Government Services Canada - Western  
Region  
Room 100  
167 Lombard Ave.  
Winnipeg  
Manitoba  
R3B 0T6

<b>Delivery Required - Livraison exigée</b> See Herein	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Requirement**

The requirement is detailed under Article 6.2 of the resulting contract clauses.

### **1.2 Debriefings**

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be 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), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA).

### **1.4 epost Connect service**

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

## **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 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.

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](#) (2017-04-27) 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: 60 days  
Insert: 90 days

The 2003 standard instructions is amended as follows:

- section 05, entitled Submission of bids, is amended as follows:
  - subsection 1 is deleted entirely and replaced with the following: "Canada requires that each bid, at solicitation closing date and time or upon request from the Contracting Authority, be signed by

the Bidder or by an authorized representative of the Bidder. If a bid is submitted by a joint venture, it must be in accordance with section 17."

- paragraph 2.d is deleted entirely and replaced with the following: "send its bid only to the specified Bid Receiving Unit of Public Works and Government Services Canada (PWGSC) specified in the bid solicitation, or to the address specified in the bid solicitation, as applicable;"
  - paragraph 2.e is deleted entirely and replaced with the following: "ensure that the Bidder's name, and return address, bid solicitation number, and solicitation closing date and time are clearly visible on the bid; and,"
  - section 06, entitled Late bids, is deleted entirely and replaced with the following: "PWGSC will return or delete bids delivered after the stipulated solicitation closing date and time, unless they qualify as a delayed bid as described in section 07. For late bids submitted using means other than the Canada Post Corporation's epost Connect service, the physical bid will be returned. For bids submitted electronically the late bid will be deleted. As an example, bids submitted using Canada Post Corporation's epost Connect service, an epost Connect conversation initiated by the Bid Receiving Unit via the epost Connect service pertaining to a late bid will be deleted. Records will be kept documenting the transaction history of all late bids submitted using epost Connect."
  - section 07, entitled Delayed bids, is amended as follows:
    - subsection 1 is deleted and replaced as follows:
      1. A bid delivered to the specified Bid Receiving Unit after the solicitation closing date and time but before the contract award date may be considered, provided the bidder can prove the delay is due solely to a delay in delivery that can be attributed to the Canada Post Corporation (CPC) (or national equivalent of a foreign country). Private courier (Purolator Inc., Fedex Inc., etc.) is not considered to be part of CPC for the purposes of delayed bids.
        - a. The only pieces of evidence relating to a delay in the CPC system that are acceptable to PWGSC are:
          - i. a CPC cancellation date stamp;
          - ii. a CPC Priority Courier bill of lading;
          - iii. a CPC Xpresspost label;
- that clearly indicates that the bid was sent before the solicitation closing date.
- b. The only piece of evidence relating to a delay in the epost Connect service provided by CPC system that is acceptable to PWGSC is a CPC epost Connect service date and time record indicated in the epost Connect conversation history that clearly indicates that the bid was sent before the solicitation closing date and time.
- section 08, Transmission by facsimile, is deleted entirely and replaced by the following:

"Transmission by facsimile or by epost Connect

  1. Facsimile
    - a. Unless specified otherwise in the bid solicitation, bids may be submitted by facsimile.
      - i. PWGSC, National Capital Region: The only acceptable facsimile number for responses to bid solicitations issued by PWGSC headquarters is 819-997-9776 or, if applicable, the facsimile number identified in the bid solicitation.
      - ii. PWGSC regional offices: The facsimile number for responses to bid solicitations issued by PWGSC regional offices is identified in the bid solicitation.
    - b. For bids transmitted by facsimile, Canada will not be responsible for any failure attributable to the transmission or receipt of the faxed bid including, but not limited to, the following:
      - i. receipt of garbled, corrupted or incomplete bid;
      - ii. availability or condition of the receiving facsimile equipment;
      - iii. incompatibility between the sending and receiving equipment;
      - iv. delay in transmission or receipt of the bid;

- v. failure of the Bidder to properly identify the bid;
    - vi. illegibility of the bid; or
    - vii. security of bid data.
  - c. A bid transmitted by facsimile constitutes the formal bid of the Bidder and must be submitted in accordance with section 05.
- 2. epost Connect
  - a. Unless specified otherwise in the bid solicitation, bids may be submitted by using the epost Connect service provided by Canada Post Corporation ([https://www.canadapost.ca/web/en/products/details.page?article=epost\\_connect\\_send\\_a](https://www.canadapost.ca/web/en/products/details.page?article=epost_connect_send_a)):
    - i. PWGSC, National Capital Region: The only acceptable email address to use with epost Connect for responses to bid solicitations issued by PWGSC headquarters is: TPSGC.DGAreceptiondessoumissions-ABBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca, or, if applicable, the email address identified in the bid solicitation.
    - ii. PWGSC regional offices: The only acceptable email address to use with epost Connect for responses to bid solicitations issued by PWGSC regional offices is identified in the bid solicitation.
  - b. To submit a bid using epost Connect service, the Bidder must either:
    - i. send directly its bid only to the specified PWGSC Bid Receiving Unit, using its own licensing agreement for epost Connect provided by Canada Post Corporation; or
    - ii. send as early as possible, and in any case, at least six business days prior to the solicitation closing date and time (in order to ensure a response), an email that includes the bid solicitation number to the specified PWGSC Bid Receiving Unit requesting to open an epost Connect conversation. Requests to open an epost Connect conversation received after that time may not be answered.
  - c. If the Bidder sends an email requesting epost Connect service to the specified Bid Receiving Unit in the bid solicitation, an officer of the Bid Receiving Unit will then initiate an epost Connect conversation. The epost Connect conversation will create an email notification from Canada Post Corporation prompting the Bidder to access and action the message within the epost Connect conversation. The Bidder will then be able to transmit its bid afterward at any time prior to the solicitation closing date and time.
  - d. If the Bidder is using its own licensing agreement to send its bid, the Bidder must keep the epost Connect conversation open until at least 30 business days after the solicitation closing date and time.
  - e. The bid solicitation number should be identified in the epost Connect message field of all electronic transfers.
  - f. It should be noted that the use of epost Connect service requires a Canadian mailing address. Should a bidder not have a Canadian address, they may use the Bid Receiving Unit address specified in of the solicitation in order to register for the epost Connect service.
  - g. For bids transmitted by epost Connect service, Canada will not be responsible for any failure attributable to the transmission or receipt of the bid including, but not limited to, the following:
    - i. receipt of a garbled, corrupted or incomplete bid;
    - ii. availability or condition of the epost Connect service;
    - iii. incompatibility between the sending and receiving equipment;
    - iv. delay in transmission or receipt of the bid;
    - v. failure of the Bidder to properly identify the bid;
    - vi. illegibility of the bid;
    - vii. security of bid data; or
    - viii. inability to create an electronic conversation through the epost Connect service.
  - h. A bid transmitted by epost Connect service constitutes the formal bid of the Bidder and must be submitted in accordance with section 05."

### 2.1.1 **SACC Manual Clauses**

B1000T (2014-06-26), Condition of Material - Bid

### 2.2 **Submission of Bids**

Bids must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the bid solicitation:

BRU: Western Region Bid Receiving Unit (Winnipeg)  
Address: Room 100, 167 Lombard Avenue  
Winnipeg, Manitoba R3B 0T6

E-post Connect: [ROReceptionSoumissions.WRBidReceiving@tpsgc-pwgsc.gc.ca](mailto:ROReceptionSoumissions.WRBidReceiving@tpsgc-pwgsc.gc.ca)  
Bid Fax: (204) 983-0338

### 2.2.1 **Improvement of Requirement During Solicitation Period**

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least 10 days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

### 2.3 **Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than 10 calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) 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 Manitoba.

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.

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## PART 3 - BID PREPARATION INSTRUCTIONS

### 3.1 Bid Preparation Instructions

- If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. Bidders must provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid  
Section II: Financial Bid  
Section III: Certifications

- If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid (2 hard copies)  
Section II: Financial Bid (1 hard copies)  
Section III: Certifications (1 hard copies)

- If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of hard copy 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](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) 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.

## **Section II: Financial Bid**

Bidders must submit their financial bid in accordance with the Basis of Payment.

### **3.1.1 Electronic Payment of Invoices – Bid**

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex “C” Electronic Payment Instruments, to identify which ones are accepted.

If Annex “C” Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

### **3.1.2 Exchange Rate Fluctuation**

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

## **Section III: Certifications**

Bidders must submit the certifications and additional information required under Part 5.

## **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 Technical Evaluation**

##### **4.1.1.1 Mandatory Technical Criteria**

Bidders must meet the mandatory performance specifications specified herein (Refer to Annex A for details).

#### **4.1.2 Financial Evaluation**

The evaluated price will be determined by multiplying the unit prices of items 1 and 2 by their respective required quantities as outline in Annex B, Basis of Payment table and summing the totals.

*SACC Manual* Clause [A0222T](#) (2014-06-26), Evaluation of Price

### **4.2 Basis of Selection**

#### **4.2.1 Basis of Selection – Mandatory Technical Criteria**

*SACC Manual* Clause [A0031T](#) (2010-08-16), Basis of Selection - Mandatory Technical Criteria

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## **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 Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), 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 section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<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](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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

## **PART 6 - RESULTING CONTRACT CLAUSES**

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

### **6.1 Security Requirements**

There is no security requirement applicable to the Contract.

### **6.2 Requirement**

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

### **6.3 Standard Clauses and Conditions**

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](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.

#### **6.3.1 General Conditions**

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

### **6.4 Term of Contract**

#### **6.4.1 Period of the Contract**

The period of the Contract is from date of Contract to 31 March 2019 inclusive.

#### **6.4.2 Delivery Date**

All the deliverables must be received on or before March 31, 2019.

#### **6.4.3 Option to Extend the Contract**

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to 2 additional 1 year period(s) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least 15 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

#### **6.4.5 Delivery Points**

Delivery of the requirement will be made to delivery point(s) specified at Annex "B" of the Contract.

Solicitation No. - N° de l'invitation  
01R11-190097/A  
Client Ref. No. - N° de réf. du client  
01R11-190097

Amd. No. - N° de la modif.  
File No. - N° du dossier  
WPG-8-41051

Buyer ID - Id de l'acheteur  
wpg016  
CCC No./N° CCC - FMS No./N° VME

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## 6.5 Authorities

### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Marlene Hall  
Procurement Specialist  
Public Works and Government Services Canada  
Procurement Branch  
100 - 167 Lombard Avenue  
Winnipeg, MB. R3B 0T6

Telephone: 204-230-0147  
Fax: 204-983-7796  
Email: [marlene.hall@pwgsc-tpsgc.gc.ca](mailto:marlene.hall@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.

### 6.5.2 Project Authority

The Project Authority for the Contract is: *A contact to be named at date of contract issuance.*

The Project Authority 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 Project Authority, however the Project 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.

### 6.5.3 Contractor's Representative

Name and telephone number of the person responsible for:

#### General Enquiries

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

#### Delivery Follow-up

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Telephone: \_\_\_\_\_

Solicitation No. - N° de l'invitation  
01R11-190097/A  
Client Ref. No. - N° de réf. du client  
01R11-190097

Amd. No. - N° de la modif.  
File No. - N° du dossier  
WPG-8-41051

Buyer ID - Id de l'acheteur  
wpg016  
CCC No./N° CCC - FMS No./N° VME

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Fax: \_\_\_\_\_

Email: \_\_\_\_\_

### 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 offered:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

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

## 6.6 Payment

### 6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit prices, as specified in Annex B" for a cost of \$ \_\_\_\_\_ (*insert the amount at contract award*). *Customs duties are included and* Applicable Taxes are extra.

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

### 6.6.2 Single Payment

SACC Manual clause [H1000C](#) (2008-05-12), Single Payment

### 6.6.3 SACC Manual Clauses

C2000C	2007-11-30	Taxes - Foreign-based Contractor
C2605C	2008-05-12	Canadian Customs Duties and Sales Tax - Foreign-based Contractor

### 6.6.5 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

**TBD**

## 6.7 Invoicing Instructions

Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

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

## 6.8 Certifications and Additional Information

### 6.8.1 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.

### 6.9 Applicable Laws

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

### 6.10 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions [2010A](#) (2016-04-04), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated \_\_\_\_\_ .

### 6.11 SACC Manual Clauses

<a href="#">A9049C</a>	(2011-05-16)	Vehicle Safety
<a href="#">B7500C</a>	(2006-06-16)	Excess Goods
<a href="#">C5201C</a>	(2008-05-12)	Prepaid Transportation Costs
<a href="#">G1005C</a>	(2016-01-28)	Insurance - No Specific Requirement

### 6.12 Inspection and Acceptance

The Project 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.

## **ANNEX "A"**

### **REQUIREMENT**

Agriculture and Agri-Food Canada (AAFC), Brandon Research Centre (BRC) has a requirement for a tandem axle truck with a grain box that is capable of carrying approximately 700 bushels and a rear hitch for additional towing.

The truck must conform to all applicable laws, regulations and industrial standards in effect in Canada at the time of manufacture. The regulatory areas may include but are not necessarily limited to manufacturing, health and safety, noise levels, environment and emissions.

### **COMPLIANCE MATRIX**

A complete list of performance specifications is detailed below in the "Compliance Matrix". Bidders are to clearly demonstrate compliance with each mandatory specification.

#### **Instructions:**

1. Bidders **must** show compliance by addressing each performance specification in the Compliance Matrix, whether the product offered "meets" or "doesn't meet".
2. Bidders are requested to indicate how they meet each performance specification by recording this information under the Performance Specification Offered column in the Compliance Matrix.
3. It is requested that supporting technical documentation, including but not limited to, specification sheets, technical brochures, photographs or illustrations be provided with the bid at solicitation close and be cross-referenced on the Compliance Matrix for each performance specification to outline where in the supporting technical documentation it demonstrates compliance. It is the Bidders responsibility to ensure that the submitted supporting technical documentation provides detail to prove that the proposed product(s) meet the requirements of the Performance Specification. If published supporting technical documentation is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.
4. If the supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period, will deem the bid non-responsive and the bid will be given no further consideration.
5. Bidders must address any concerns with the performance specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.
6. Failure to meet each mandatory performance specification will result in the bid being deemed non-responsive, and be given no further consideration.

**COMPLIANCE MATRIX – PERFORMANCE SPECIFICATIONS**

Item #	Performance Specification Required	Mandatory	Performance Specification Met? Indicate Either Yes/NO	Performance Specification Offered: Bidder should indicate how they meet the performance specification by recording this information in this column	Cross Reference: In this column, Bidders should cross-reference where this performance specification is indicated in their supporting documents.
<b>1</b>	<b>VEHICLE OVERVIEW</b>				
1.1	2018 OR NEWER, Grain Truck  Regular Cab and Chassis EQUIPPED WITH grain box capable of transporting a minimum of 700 bushels of grain (approx. 45,000 lbs which includes box, hoist and accessories, and contents of box)  Grain body specifications (See section 11).  Supply and install of body <u>IS</u> a part of this contract	X			
1.2	MINIMUM Tandem Axle, Dual Rear Wheels	X			
1.3	GVWR 55,000 lbs minimum	X			

1.4	Truck must be suitable for pintle hook towing, to tow 8000 lb trailer with a payload of approximately 32,000 lbs (total weight of trailer and payload is 40,000 lbs). The truck will have a load of 45,000 lbs (includes body, payload and passengers) in the vehicle while pulling the trailer. Terrain is off-road and hilly.	X		
1.5	Must come equipped with 7-pin wiring harness	X		
<b>2</b>	<b>ENGINE</b>			
2.1	DIESEL ENGINE	X		
2.2	minimum 280 HP, capable of meeting payload and towing requirements	X		
2.3	Capable of achieving 105KMPH/65MPH when fully loaded	X		
2.4	Limited Slip Differential	X		
<b>3</b>	<b>TRANSMISSION</b>			
3.1	Automatic Transmission with transmission cooler	X		
3.2	PTO provision suitable to operate grain body (including accessories)	X		
3.3	Water to oil Transmission cooler	X		
3.4	Driver controlled locking axles on rear axles	X		
<b>4</b>	<b>FRAME</b>			
4.1	Centre of Rear Axles to end of frame as specified by grain body manufacturer	X		

4.2	Cab to Axle (CA) must have no exhaust interference, measure CA from Exhaust stack if exhaust is behind cab. Ensure compatibility with grain body measurements as specified by grain body manufacturer.	X			
4.3	Reinforced frame to accommodate grain body	X			
4.4	Front Tow Hooks, heavy duty frame mounted	X			
4.5	Frame Mounted Pintle Hitch for Pintle hook towing up to 40,000lbs	X			
4.6	Frame Mounted 2" receiver hitch, suitable for ball hitch towing for up to 15,000 lbs	X			
4.7	Additional electrical port for electric over hydraulic brakes and quick-connections (aka glad hands) for brakes and signal lights.	X			
<b>5</b>	<b>BRAKES</b>				
5.1	Air brakes with Auto Slack adjusters	X			
5.2	Anti-Lock Air brake system with traction control	X			
5.3	Parking/Emergency Brake to be separate of regular service brakes	X			
5.4	Brake linings to be non-asbestos	X			
<b>6</b>	<b>FUEL SYSTEM</b>				
6.1	Fuel Tank Capacity, minimum 350L; location must not impede grain body installation	X			
6.2	Pillar mounted tailpipe on passenger side	X			
<b>7</b>	<b>COLD WEATHER STARTING AIDS</b>				
7.1	Minimum 1500 watt block heater, 110-120 volt, complete with connecting cord	X			

7.2	Minimum 150 watt/110-volt oil pre-heater on a common receptacle	X		
7.3	Replaceable element type fuel-filter and water separator incorporating a thermostatically controlled heater	X		
<b>8</b>	<b>TIRES</b>			
8.1	All tires to be steel belted, steel cord, radial tires	X		
8.2	Highway Tread on Front Axle	X		
8.3	Traction Tires on Rear Axle	X		
8.4	Tires must have capacity to carry 100% of the gross axle weight rating and be capable of meeting the load requirements as specified in Vehicle Overview	X		
<b>9</b>	<b>SUSPENSION</b>			
9.1	Front suspension, Leaf spring or equivalent	X		
9.2	Air suspension on rear axle	X		
<b>10</b>	<b>CAB OPTIONS</b>			
10.1	Air ride cab suspension for load adjustment, driver controlled	X		
10.2	Air Conditioning	X		
10.3	Power windows and power door locks	X		
10.4	Cruise control	X		
10.5	Power steering, and adjustable tilt steering column	X		
10.6	AM/FM Radio	X		

10.7	Intermittent windshield wipers	X			
10.8	Canadian instrumentation package with primary speedometer reading in KPH	X			
10.9	Dash lights must include: a) Low oil pressure b) High coolant temperature c) Low Air d) Park Brake with warning indicator	X			
10.10	Gauges: a) Amp meter/Voltmeter b) Temperature c) Oil Pressure, d) Fuel Gauges e) Engine hour f) Fast Idle Switch g) Water Temperature h) Air pressure gauge with low air pressure warning buzzer	X			
10.11	Engine and trip hour meter	X			
10.12	Entry steps and grab handle on both right hand and left hand sides of cab	X			
10.13	Industry Standard Heated Mirrors Both sides power adjustable from cab interior, controls on driver's side	X			
10.14	Convex mirrors (lower mounted on side mirrors, or hood mounted)	X			
10.15	Driver Seat to be Air ride, high back, lumbar support, cloth bucket seat with armrest(s), power controls	X			
10.16	High-back passenger seat	X			

10.17	Vinyl Floor covering		X		
10.18	Electric variable speed Windshield Wipers		X		
10.19	Independent fenders for each rear wheel and rear mud flaps		X		
10.20	Rear window in back of cab		X		
10.21	Color : Production Blue		X		
10.22	Rear Camera & Back-up Alarm		X		
10.23	<b>Service &amp; Warranty</b> Service/warranty and regular maintenance work to be performed within a 100 km radius of the final destination, by an authorized service dealer and/or agent.		X		
10.24	The Bidder must provide the name, address, telephone number and indicate the distance between the delivery location and the authorized service dealer and/or agent to provide after sales service, maintenance, warranty repairs, and a full range of repair parts for the unit offered.		X		

<b>11</b>	<b>21' Long GRAIN BOX</b>				
11.1	8.5' wide x 64" high x 21' long		X		
11.2	Minimum 700 bushels		X		
11.3	End dump grain box		X		
11.4	Minimum 20 ton hydraulic hoist capable of lifting box and contents for dumping (comes with hoist, hydraulic pump, tank and controls)		X		

11.5	Controls for raising and lowering grain box. Controls are to be mounted inside cab on drivers side and also mounted at rear on drivers side in protective enclosure	X			
11.6	Aluminum ladder mounted on outside of grain box	X			
11.7	Metal rungs mounted inside grain box	X			
11.8	Roll Tarp, Electric, to accommodate length of the grain box	X			
11.9	Complete LED marker clearance lighting package	X			
11.10	Full length Reflective Conspicuity Tape installed on Sides and at Rear of grain box	X			
11.11	Window in front middle of box to line up with window in rear of cab	X			
11.12	Work lights, one mounted to illuminate inside the front of the box and one mounted to illuminate the rear of the box	X			
11.13	1/4" steel Smooth floor with continuously welded seams	X			
11.14	Minimum 12 gauge steel side panels	X			
11.15	PTO control mounted in cab on drivers side	X			
11.16	3 piece end gate; sealed end gate to prevent leaking	X			
11.17	Large discharge chute with grain deflector on rear chute	X			
11.18	Locking cam lock system – fully removable with no tools required	X			

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 01R11-190097/A  
 Client Ref. No. - N° de réf. du client  
 01R11-190097

Amd. No. - N° de la modif.  
 File No. - N° du dossier  
 WPG-8-41051

Buyer ID - Id de l'acheteur  
 WPG016  
 CCC No./N° CCC - FMS No./N° VME

11.19	Mud flaps mounted on box to be immediately in front of and behind rear axle tire with stop to prevent rubbing of flap on tire, with anti-sail brackets on front set.	X		
11.20	Remote hoist and end gate control system	X		
11.21	Color of grain box to match color of truck (box builder will have to consult with truck supplier for paint codes)	X		

**ANNEX "B"**

**BASIS OF PAYMENT**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price, as specified below:

- ❖ Bidder must quote firm, all-inclusive prices
- ❖ FOB Destination
- ❖ GST is to be excluded from price quoted herein
- ❖ GST will be shown as a separate item on the invoice
- ❖ Air Conditioning Excise Tax is EXCLUDED from the price quoted herein.
- ❖ Price is to include all fees including but not limited to: freight, pre-delivery inspection, documentation fees, AMVIC fees and advance disposal surcharge for tires.

**TABLE 1 – delivery must be on or before March 31, 2019**

Item	Description	Quantity	Unit Price
1	Truck with installed Grain Box	1	\$ _____/each
2	Delivery of item #1 above to AAFC facility located at 2701 Grand Valley Road, Brandon MB.	1	\$ _____/each
Total			\$ _____

Make (Truck): \_\_\_\_\_

Model (Truck): \_\_\_\_\_

Make (Grain Box): \_\_\_\_\_

Model (Grain Box): \_\_\_\_\_

**Warranty offered on Truck:** \_\_\_\_\_

**Warranty offered on Grain Box:** \_\_\_\_\_

**DELIVERY**

Although delivery is requested on or before 31 March 2019, the best delivery date offered is:

\_\_\_\_\_ (to be inserted by bidder).

**Financial Evaluation:**

The evaluated price will be determined by multiplying the unit prices of items 1 and 2 by their respective required quantities as outlined in the Annex B, Basis of Payment table and summing the totals.

**TABLE 2: OPTIONAL GOODS - Firm Unit Price.** Option to acquire one (1) additional truck with grain bin, if required, any time before March 31, 2021.

The Contractor grants to Canada the irrevocable option to acquire the goods described at Annex A, Compliance Matrix, under the same conditions and at the prices and/or rates stated herein. The Contracting Authority may exercise one option at any time before March 31, 2021 by sending a written notice to the Contractor.

**Option Period: Date of award – March 31, 2020  
 Firm Unit Pricing**

Item	Description	Quantity	Unit Price
1	Truck with installed Grain Box	1	\$ _____/each
2	Delivery of item #1 above to AAFC facility located at 2701 Grand Valley Road, Brandon MB.	1	\$ _____/each
Total			\$ _____

**Option Period: April 1, 2020 – March 31, 2021  
 Firm Unit Pricing**

Item	Description	Quantity	Unit Price
1	Truck with installed Grain Box	1	\$ _____/each
2	Delivery of item #1 above to AAFC facility located at 2701 Grand Valley Road, Brandon MB.	1	\$ _____/each
Total			\$ _____

Solicitation No. - N° de l'invitation  
01R11-190097/A  
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WPG-8-41051

Buyer ID - Id de l'acheteur  
wpg016  
CCC No./N° CCC - FMS No./N° VME

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## **ANNEX "C" to PART 3 OF THE BID SOLICITATION**

### **ELECTRONIC PAYMENT INSTRUMENTS**

The Bidder accepts any of the following Electronic Payment Instrument(s):

- Direct Deposit (Domestic and International);
- Wire Transfer (International Only)