



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

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

Title - Sujet Motor Grader	
Solicitation No. - N° de l'invitation 5P404-180111/A	Date 2018-12-04
Client Reference No. - N° de référence du client 5P404-180111	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-016-10722	
File No. - N° de dossier WPG-8-41161 (016)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-17	Time Zone Fuseau horaire Central Standard Time CST
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: Hall, Marlene	Buyer Id - Id de l'acheteur wpg016
Telephone No. - N° de téléphone (204) 230-0147 ()	FAX No. - N° de FAX (204) 983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PARKS CANADA . WASAGAMING Manitoba R0J2H0 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1.1 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](#) (2018-05-22) 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

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
Bids/Offer will be not be accepted if emailed directly to this email address. This email is to initiate an ePost Connect conversation, as detailed in the Standard Instructions.

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 15 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.

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 (1 hard copy)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

- 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

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](#) (2018-06-21), 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 May 31, 2019 inclusive.

6.4.2 Delivery Date

All the deliverables must be received on or before March 29, 2019.

6.4.3 Delivery Points

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

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

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.

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Buyer ID - Id de l'acheteur
wpg016
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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: _____

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 grader 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 (2018-06-21)), 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

<u>A9049C</u>	(2011-05-16)	Vehicle Safety
<u>B7500C</u>	(2006-06-16)	Excess Goods
<u>C5201C</u>	(2008-05-12)	Prepaid Transportation Costs
<u>G1005C</u>	(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

Parks Canada in Riding Mountain National Park, Wasagaming, Manitoba requires the supply and delivery of one (1) **used** Motor Grader. All deliverables must be received on or before March 31, 2019, FOB destination.

Background:

The Motor Grader is used year round in all types of terrain and extreme weather conditions. The range of use is unlimited with the operation as we provide support for all sections and aspects of the park operation.

The Motor Grader is used for:

- Various winter operations such as roadway snow removal;
- Various road repairs;
- Road maintenance as blading and road building.

The Motor Grader must conform to all applicable laws, regulations and industrial standards in effect in Canada. 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 are to provide supporting technical documentation for the specifications detailed in the Compliance Matrix, and cross-reference where the supporting documentation is found within the proposal to demonstrate compliance. Bidders are to clearly demonstrate compliance with the specifications.
2. Supporting technical documentation, such as specification sheets, performance brochures, and photographs or illustrations should provide adequate detail to substantiate that the goods offered meet the technical requirements. It is the Bidders responsibility to ensure that the submitted technical documentation provides adequate detail to prove that the proposed product(s) meet the requirements of the technical specification. If specific published technical documentation is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.
3. If the complete specification and/or literature is not submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.
4. Canada will not evaluate information such as references to Web site addresses where additional information can be found.
5. Bidder must address any concerns with the Specifications in written detail to the Contracting Authority

before bid closing as outlined in the Request for Proposal (RFP) document.

6. Failure to meet the minimum mandatory specifications will result in your proposal being deemed non-responsive, and be given no further consideration in the evaluation process.

COMPLIANCE MATRIX		
	<p><u>Completion and submission of Mandatory Performance Specification is required to be considered responsive and for your offer to be given further consideration.</u></p> <p>a. Bidder must cross reference where in their technical offer, the performance specification is located.</p> <p>b. Provide the specification being offered which meets or exceeds <u>and cross-reference as to where the supporting documentation is found within your proposal</u>. If there is insufficient space in the table, assign SIR # (Supplementary Information Reference) and provide the appropriate details on a separate page in your offer. Where published supporting documentation is not available in the form of brochures, technical data sheets etc., prepare a written narrative complete with a detailed explanation of how its offer demonstrates compliance.</p>	
	<p><u>All work and materials herein specified must meet and maintain minimum Canadian and Provincial certification(s) and approval(s) as applicable by Industry Standards.</u></p>	
Item	Description	Bidder's Response: indicate how you meet the specifications addressed below. Cross-reference where this technical specification is indicated in your bid documentation
1	Part 1: GENERAL SPECIFICATIONS	
1.1	Must supply and delivery (1) used Motor Grader (2015 or newer) and 5500 hours or less	
1.2	Diesel engine	
1.3	Minimum 250 Horsepower	
1.4	Clean engine emission technology with minimum Tier 3 Standards	
1.5	Minimum 9.0 L displacement engine	
1.6	Cold Weather Package <ul style="list-style-type: none"> All weather fluids Low temperature hydraulic oil Extended life coolant to minimum -37 deg. C Block heater and cord Pre heat engine or ether aid Minimum 1400 CCA dual heavy duty batteries 	

1.7	Minimum 130 amp heavy duty alternator	
1.8	Master disconnect switch	
1.9	External remote jump start terminals	
1.10	Spark arresting muffler	
1.11	Parks Canada requires an inspection of equipment offered before acceptance of bid; offered equipment must meet or exceed inspection evaluation checklist, subject to mechanical inspection (Reference Appendix A.1)	
2	Part 2: POWERTRAIN	
2.1	Minimum Tandem drive	
2.2	Transmission: <ul style="list-style-type: none"> • Power shift • Auto shift • Minimum 8 forward gears and 8 reverse gears 	
2.3	New radial tires minimum dimensions of 14 x R24 ``snow tires on 3 piece rims"	
2.4	Rear differential lock	
2.5	Rear articulation	
2.6	All power train free of any leaks and in good running order in all gears, forward and reverse	
2.7	Transmission guards and rear bottom guards	
2.8	Hydraulic reversing fan drive	
2.9	All hydraulic system components to be free of leaks including but not limited to <ul style="list-style-type: none"> • Hoses • Cylinders • Circle drive gear box • Rotary manifold • Hydraulic pump • Hydraulic valves • 6WD system if equipped • Snow wing components 	
3	Part 3: CAB	
3.1	Deluxe low profile cab package consisting of: <ul style="list-style-type: none"> • Extra insulated headliner • Noise DBA reduction 	
3.2	Rear window defrost	
3.3	Wig wag lights mounted on rear of cab Blue/amber x 2	

3.4	Air conditioning, heater, and defroster with adjustable fan speeds	
3.5	Seat with <ul style="list-style-type: none"> Adjustable height Air ride adjustable suspension Seat belt Flip up arm rests 	
3.6	SMOKE free cab	
3.7	Rear view mirror	
3.8	Front visor and rear sun shade	
3.9	Interior cab light	
3.10	Roll Over Protection System (ROPS)	
3.11	Full instrument electronic digital display, with warning buzzers in cab for all fluids and other essential components for monitoring gauges	
3.12	Keys (2) sets if applicable	
3.13	Hour meter	
3.14	AM/FM Stereo Radio with Bluetooth capability	
3.15	25 amp converter with minimum 2-12 volt power ports and USB charging port	
3.16	Deluxe snow plow halogen lighting package. Minimum 18 lights with snow plow brackets	
3.17	Cab Roof mounted LED light bar flashing amber/blue	
3.18	Front window wiper(s) and washer with delay	
3.19	Rear window wiper(s) and washer	
3.20	Rear view external mirrors mounted on either side of cab, heated	
3.21	4 way flashers and signal lights	
3.22	Minimum of (1) cup holder	
3.23	Audible backup alarm and horn	
3.24	LED Strobe Lights – rear mid mount x4 amber x4 blue	
3.25	Defrost Fans – front and rear	
4	Part 4: ATTACHMENTS AND OPTIONS	
4.1	14 foot moldboard	
4.2	2 foot left hand moldboard extension	

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4.3	Ground level fueling	
4.4	Complete fender package	
4.5	Front adapter plate to convert the current front harness to RMNP attachments.	
4.6	New cutting edges on moldboard and wing.	
4.7	No broken glass on unit	
4.8	Post less hydraulic right hand snow wing complete and installed	
4.9	Matching spare tire to grader tires and rim new	
4.10	3 open auxiliary valves to run post less wing	
4.11	3 open auxiliary valves plumbed to front of grader to operate front attachments	
4.12	Rear articulation	
4.13	Hydraulics for rear packers to be included and swap over existing packer attachment of handy hitch model PP 4008	
4.14	Recent service to be performed using winter fluids including <ul style="list-style-type: none"> • Replace engine oil and filter • Replace transmission oil and filter • Replace hydraulic oil and filter • Replace fuel and water separator filters • Replace cab air filter • Replace differential and or 6WD filters if equipped and oil • Replace 6wd hub oil if equipped • Replace tandem oil • Replace engine air filter, primary and secondary 	
4.15	Tire Levy Any and all tire levy charges must be included in the bid price.	
4.16	Safety Drop Chain – on toe of wing	
4.17	Parking safety chain – on heel of wing	
4.18	Covers – fuel engine, louver, rad (for summer and winter operation)	
4.19	All pins to be in good working condition and accepting of grease	
4.20	Moldboard and circle shims to be in good condition with minimum 75% life remaining	
4.21	Engine air intake extension-Turbo II (to limit snow/ice buildup on air intake filter)	

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5	Part 5: MAINTENANCE, WARRANTY, AND SUPPORT	
5.1	Minimum (1) Year powertrain parts and labor OEM warranty.	
5.2	If manufactures extended warranties are available past the first year that's included, Please state extra costs if any and provide details	
5.3	Must have OEM Authorized Service Provider in Western Canada	
6	Part 6: DOCUMENTATION AND MANUALS	
6.1	(1) English hard copy Parts, Maintenance, Service and Operator manuals	
7	Part 7: ON-SITE TRAINING AT RIDING MOUNTAIN NATIONAL PARK	
7.1	The Contractor must provide within (5) business days of delivery, a minimum of (4) hours training on initial unit set up, test run, review of manuals, maintenance procedures, and unit operation training session.	
8	DELIVERY	
8.1	All deliverables must be received at Riding Mountain National Park in Onanole, Manitoba on or before March 31, 2019. FOB Destination	
9	ADDITIONAL REQUIREMENTS	
9.1	The Contractor must be an Authorized Value-added distributor for the manufacturer.	
9.2	Inspection Evaluation Checklist: Equipment offered must pass Parks Canada's inspection evaluation checklist subject to mechanical inspection.	

APPENDIX A.1

Inspection Evaluation Checklist – Used Motor Grader

Parks Canada Project Authority will review the following to ensure equipment meets mandatory compliance. Canada reserves the right to perform a mechanical inspection on equipment by Parks Canada / Independent Mechanic.

Records		
1. Copy of maintenance records, minimum 5 years if available	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
2. Supply English hard copy Parts, Maintenance, Service and Operator manuals	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
Hours		
1. Meter gauges working on engine and separator	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
2. 5,500 or less operational hours	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
3. Meter gauge rollback check	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
Lubricants/fuel/filters		
1. Oil / brake fluid (clean, low, any leaks)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
2. Oil change service records	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
3. Engine, transmission, hydraulic leaks	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
4. Head gasket/ valve cover leaks	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:

5. Recent service to be performed using winter fluids including <ul style="list-style-type: none"> • Replace engine oil and filter • Replace transmission oil and filter • Replace hydraulic oil and filter • Replace fuel and water separator filters • Replace cab air filter • Replace differential and or 6WD filters if equipped and oil • Replace 6wd hub oil if equipped • Replace tandem oil • Replace engine air filter, primary and secondary 	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
6. Engine and associated components to be free of leaks and in good running order	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
7. Transmission to be free of leaks and in good running order in all gears, forward and reverse	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
Inspection		
1. Electrical system working order all components checked and all working lights and beacon. All lights intact and working	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
2. Air filters, belts, hoses, (wear, tear, replacement)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
3. Heater/air conditioner working	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
4. Fuel Tank	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
5. Cracks/Tears in various areas	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:

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6. New snow wing blades installed	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
7. All cab functions operational including <ul style="list-style-type: none">• Heater• Air conditioning• Blower motor• Interior dome light• Air suspension seat• Heated seat• Seat free of rips or tears• AM/FM radio and BLUETOOTH• Wiper motors and washer	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
8. All windows free of cracks and chips	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
9. All hydraulic system components to be free of leaks including but not limited to <ul style="list-style-type: none">• Hoses• Cylinders• Circle drive gear box• Rotary manifold• Hydraulic pump• Hydraulic valves• 6WD system if equipped• Snow wing components	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
10. Cab to be smoke-free	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
11. Moldboard bolt holes to be completely intact and no wear on the mould board hole plate (frog)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:

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12. New grader blade installed	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
13. All pins/grease fittings to be in good working condition and accepting of grease	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
14. Moldboard and circle shims to be in good condition with minimum 65% life remaining	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
Tires		
1. Winter tires required new	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
2. Tires – matching set	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
3. Tires – appropriate size for equipment (Front & Rear)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
Test		
1. Start, run and check all running/moving parts including engine/transmission	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:
2. Check all moving parts for operational functions	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comments:

Additional Comments:

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Inspected by: _____
(Please print name)

Signature: _____

Date: _____

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ANNEX "B"

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 price, as specified below. Pricing must be all-inclusive in Canadian (CDN) funds. Customs duties are included and Applicable Taxes are extra.

Price must include all costs including freight, off-loading charges, tire levy, warranty, and custom duties, FOB destination, associated with providing the Grader in accordance with the Requirement in Annex "A". Applicable taxes are extra and are to be shown as a separate item on any resulting invoice.

DELIVERY LOCATION:

Riding Mountain National Park
135 Wasagaming Drive
Onanole, Manitoba
R0J 1N0
Canada

Bidder to indicate year, make, and model offered:

Year: _____

Make: _____

Model: _____

Item	Description	Firm Lot Price	Quantity	Extended Total
1.	(1) USED Motor Grader (2015 or newer) including all freight, delivery and offloading charges FOB Destination in accordance with the Requirement at Annex A.	\$	1	\$
GST/HST, if applicable				\$
TOTAL				\$

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ANNEX “C” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Bidder must identify which electronic payment instruments they are willing to accept for payment of invoices.

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

() Direct Deposit (Domestic and International);