



**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 Heavy Trucks, Flatbed and Crane	
Solicitation No. - N° de l'invitation F7047-180155/B	Date 2020-05-14
Client Reference No. - N° de référence du client F7047-180155	
GETS Reference No. - N° de référence de SEAG PW-\$\$HP-925-78733	
File No. - N° de dossier hp925.F7047-180155	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-06-25	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: Buck, Daniel	Buyer Id - Id de l'acheteur hp925
Telephone No. - N° de téléphone (613) 297-0638 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

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
140 O'Connor, Tower East
4th Floor
140 O'Connor, Tour Est
4ème étage
Ottawa
Ontario
K1A 0S5

Delivery Required - Livraison exigée	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

This bid solicitation cancels and supersedes previous bid solicitation number F7047-180155/A dated 2019-08-14 with a closing of 2019-09-04 at 14:00 EDT. A debriefing or feedback session will be provided upon request to bidders who bid on the previous solicitation.

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PART 1 - GENERAL INFORMATION

1.1 Requirement

1.1.1 The Canadian Coast Guard requires the vehicle and related items as detailed herein, in accordance with Annex "A" – Pricing and Annex "B" – Specifications – Heavy Truck, Flatbed and Crane attached hereto.

1.1.2 Irrevocable options identified in Annex "A"- Pricing.

1.1.2.1 The options may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

1.1.2.2 The options may be exercised in whole or in part and on more than one occasion at the sole discretion of Canada, up to the maximum quantity identified in Annex "A"- Pricing.

1.1.2.3 The options may be exercised within **twelve (12)** months after contract award.

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, or by telephone.

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.

Given that many people are currently working from home and in an effort to reduce the spread of the coronavirus disease (COVID-19) within communities, bidders are highly encouraged to transmit their bid electronically using the epost Connect service. Information on the epost Connect service can be found in Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation.

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>) 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 (2019-03-04) 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

2.1.1 SACC Manual Clauses

SACC Manual Clause B3000T (2006-06-16) Equivalent Products

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 in the bid solicitation.

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions 2003, or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **seven (7) calendar days** before the bid closing date. Enquiries received after that time may not be answered.

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

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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 or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority **at least seven (7) calendar days** before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

PART 3 - BID PREPARATION INSTRUCTIONS

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. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

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

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications
Section IV: Additional Information

- 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 (One (1) hard copy)
Section II: Financial Bid (One (1) hard copy)
Section III: Certifications (One (1) hard copy)
Section IV: Additional Information (One (1) hard copy)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft 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

The Bidders must submit firm unit prices in "Line Item Details" only and in accordance with the Basis of Payment identified in PART 6 - RESULTING CONTRACT CLAUSES.

3.1.1 Electronic Payment of Invoices – Bid

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

If Annex "B" 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

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.

3.1.3 SACC Manual Clauses

Section III: Certifications

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

Section IV: Additional Information

Canada requests that bidders submit the following information:

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3.1.4 Delivery

Firm quantity

While delivery of the vehicle(s) is requested by December 31, 2020, the best delivery that can be offered is as follows:

Item 001 – (St.-John’s, NL) – One (1) Heavy Truck, Flatbed and Crane will be delivered within ____ calendar days from the effective date of the contract.

Optional Quantity

If an option is exercised, the best delivery that can be offered is as follows:

Item 004 - Up to One (1) Heavy Trucks, Flatbed and Crane will be delivered within ____ calendar days after an option is exercised.

3.1.5 Manufacturer’s Standard Warranty Period

Canada requests that the Bidder provide details of the manufacturer's standard warranty period for the vehicle/equipment and its components that exceeds the minimum warranty period of twelve (12) months.

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 Bidders must submit, with their bid, the followings documents:

- 1) Annex "A" – Pricing;
- 2) Annex "B" – Specifications - Heavy Truck, Flatbed and Crane; and
- 3) Appendix 1 - Technical Information Questionnaire – Heavy Truck, Flatbed and Crane.

4.1.1.2 Equivalent Products

Bidders proposing substitutes and/or alternatives must provide with their bid all the information requested as detailed in Part 3, "equivalent products" to be considered for evaluation.

4.1.2 Financial Evaluation

4.1.2.1 The purpose of the financial evaluation is to determine the aggregate price, based on the information submitted in Annex "A" - Pricing.

4.1.2.2 Aggregate Price Calculation.

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

4.2 Basis of Selection

4.2.1 A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

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 property 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.

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 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

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

6.1 Requirement

- 6.1.1** The Contractor must deliver the vehicle(s) and related items in accordance with Annex "A" – Pricing and Annex "B" Specifications – Heavy Truck, Flatbed and Crane.
- 6.1.2** The Contractor grants to Canada irrevocable options identified in Annex "A" – Pricing.
- 6.1.2.1** The options may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.
- 6.1.2.2** The options may be exercised in whole or in part and on more than one occasion at the sole discretion of Canada, up to the maximum quantity identified in Annex "A" - Pricing.
- 6.1.2.3** The options may be exercised within **twelve (12)** months after contract award.

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 (<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 (2018-06-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.3 Term of Contract

6.3.1 Delivery of Vehicles/Equipment

6.3.1.1 Firm Quantity

Delivery of the vehicles must be made as follows:

Item 001 (St-John's, NL) - One (1) Heavy Truck, Flatbed and Crane and related items must be delivered on or before _____. *(Date to be inserted by PWGSC at time of contract award.)*

6.3.1.2 Option Quantity

(If the Optional Quantity will be exercised within 12 months of contract issuance.)

Item 002 - **One (1) Heavy Truck, Flatbed and Crane and related items** to be delivered within _____ calendar days after an option is exercised. *(To be inserted by PWGSC at time of contract award.)*

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6.4 Authorities

6.4.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Daniel Buck
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
LEFT Directorate, HP Division
140 O'Connor Street, Ottawa, Ontario K1A 0S5

Telephone: (613) 297-0638
E-mail address: daniel.buck@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: ____ - ____ - ____
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

The Technical Authority for the Contract is:

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

Telephone: ____ - ____ - ____
E-mail: _____

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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: ____-____-____
E-mail: _____

Delivery follow-up:

Name: _____ (To be completed by the bidder.)
Title: _____
Telephone: ____-____-____
E-mail: _____

6.4.5 After-Sales Service

Canada requests that the Bidder provide the names, addresses and telephone numbers of their dealers and/or agents authorized to provide after sales service, maintenance and warranty repairs, and a full range of spare parts for the vehicle/equipment offered. The Bidder should show the distance between the delivery location and the authorized dealer and/or agent and the delivery location, which should not be **more than 50 kilometres.**

Item 001 - (St. John's, NL) – Cab and Chassis

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

Address: _____

Telephone Number: _____

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

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Item 001 - (St. John's, NL) – Body

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

Address: _____

Telephone Number: _____

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

Item 001 - (St. John's, NL) – Crane

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

Address: _____

Telephone Number: _____

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

6.5 Payment

**6.5.1 Basis of Payment – Firm Unit Price(s) – Heavy Truck, Flatbed and Crane (Firm Quantity)
Type 1**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex "A" – Pricing and Annex "B" – Specification - Heavy Truck, Flatbed and Crane for a cost of \$ _____ (insert the amount at contract award).

The Contractor will be paid firm unit price in Canadian dollars, Delivery Duty Paid (DDP) at destination, Incoterms 2000, Customs duties and excise taxes are included, where applicable and Applicable Taxes are extra.

The price paid will be adjusted in accordance with the exchange fluctuation provision (as applicable).
(delete if the bidder does not request the exchange rate fluctuation).

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.

6.5.2 Basis of Payment – Firm Unit Price(s) – Familiarization Instruction /Training (Optional Quantity) Type 2

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex "A" - Pricing for a cost of \$ _____ (*insert the amount at contract award*).

The Contractor will be paid firm unit price 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 fluctuation provision (as applicable). (*delete if the bidder does not request the exchange rate fluctuation*).

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.

6.5.3 Basis of Payment – Travel and Living Expenses – National Joint Council Travel Directive (Optional Quantity) Type 3

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in [Appendices B, C and D of the National Joint Council Travel Directive \(<http://www.njc-cnm.gc.ca/directive/d10/v238/en>\)](#), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have the prior authorization of the Technical Authority. All payments are subject to government audit.

When requested by Canada, the Contractor must provide an estimated cost and relevant information for the travel and living.

The price paid will be adjusted in accordance with the exchange rate fluctuation provision (as applicable). (*delete if the bidder does not request the exchange rate fluctuation*)

Estimated Cost: \$ _____.

6.5.3 SACC Manual Clauses

H1001C (2008-05-12) Multiple Payments
C3015C (2017-08-17) Exchange rate fluctuation adjustment

6.5.4 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);

6.6 Invoicing Instructions

6.6.1 The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed. The Contractor is requested to provide invoices in electronic format unless otherwise specified by the Contracting Authority or Project Authority, thereby reducing printed material.

Invoices must be distributed as follows:

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

(PWGSC will insert invoicing address as per requisition at contract award.)

- b. One (1) copy must be forwarded to the Contracting Authority identified under section 4. Authorities of the Contract.

6.7 Certifications and Additional Information

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.

6.8 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 (2018-06-21) General Conditions – Goods (Medium Complexity);
- (c) Annex "A" - Pricing;
- (d) Annexes "B" – Specifications – Heavy Truck, Flatbed and Crane;
- (e) Appendix 1 – Technical Information Questionnaire – Heavy Truck, Flatbed and Crane;
- (f) the Contractor's bid dated _____ (*insert date of bid*).

6.10 SACC Manual Clauses

A1009C	Work Site Access	2008-05-12
A9049C	Vehicle Safety	2011-05-16
A9068C	Government Site Regulations	2010-01-11
G1005C	Insurance – No Specific Requirement	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 Department of Fisheries and Oceans personnel at the final delivery location.

The fuel tanks must be at least half full prior to release of the vehicle(s) to Department of Fisheries and Oceans personnel.

Any attempt by the carrier to deliver vehicles will be refused unless arrangements have been made for authorized, qualified personnel to be available to perform inspections and to accept the delivery. When the carrier is required to return due to its failure to make an appointment for delivery, Canada will not be liable to pay for additional costs.

6.13 Shipping Instructions – Firm Quantity

The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (as detailed at Annex "A"- Pricing). Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.

Item 001 - the contact person for delivery is: _____ (to be inserted by PWGSC at time of contract award).

6.14 Shipping Instructions - Optional Quantity

- 6.14.1 Delivery will be FCA Free Carrier at the Contractor's Canadian facility or Contractor's Canadian distribution point, Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of Fisheries and Oceans. Onward shipment from the delivery point to the consignee will be Canada's responsibility.
- 6.14.2 Before shipping the goods, the Contractor must make arrangements with the Procurement Authority for each place of destination. The consignee may refuse shipments when prior arrangements have not been made.
- 6.14.3 The Contractor must not ship the goods before receiving shipping instructions from the Procurement Authority.
- 6.14.4 If the Contractor delivers the goods at a place and time which are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the contractor must reimburse Canada any additional expenses and costs incurred.
- 6.14.5 If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either thirty (30) days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later.

6.15 Post-Contract Award Meeting/Pre-Production Meeting

Within ten (10) working days of the receipt of the contract, the Contractor must contact the Technical Authority to determine the details of a pre-production meeting. The meeting will be held at the Contractor's plant _____ (*Bidder to specify location*).

Cost of holding such pre-production meeting must be included in the price of the bid. Please note that the travel and living expenses for Government Personnel will be arranged and paid for by Canada. The Crown reserves the right to carry out the Post-Contract Award Meeting/Pre-Production Meeting via teleconference.

6.16 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.

6.17 Warranty

The manufacturer's standard warranty of (*to be inserted by the bidder*) (_____ months or _____ km) as administered through the designated dealer or authorized agent apply.

6.18 Material

Material supplied must be new, unused and of current production by manufacturer (2020 model-year or newer).

6.19 Interchangeability

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

ANNEX "A"

PRICING

Item 001 Heavy Truck, Flatbed and Crane (Firm Quantity)

The Contractor must deliver the truck and related items (ie: manuals, training, etc) in accordance with Annex "B" – Specifications – Heavy Truck, Flatbed and Crane to:

Canadian Coast Guard
280 Southside Road
St-John's, NL
A1E 0A3

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

Date of delivery: _____ (to be inserted by PWGSC at time of contract award)

Firm unit price of \$ _____ per vehicle, including all equipment and ancillary items, in accordance with Basis of Payment Type 1 (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: One (1)

Item 002 Heavy Truck, Flatbed and Crane (Optional)

If this option is exercised, the Contractor must deliver the vehicle/equipment including _____ (Check with R/A which deliverables is applicable for the options) in accordance with the attached Annex "B" - Purchase Description – Heavy Truck, Flatbed and Crane

(If to be exercised within 12 months of contract award)

For Destinations in Yukon and Northwest Territories;

Firm unit price of \$ _____ per vehicle/equipment in accordance with Basis of Payment Type 1 (as detailed at Clause 6.5.1 Basis of Payment).

For Destinations in British Columbia;

Firm unit price of \$ _____ per vehicle/equipment in accordance with Basis of Payment Type 1 (as detailed at Clause 6.5.1 Basis of Payment).

For Destinations in Alberta and Saskatchewan;

Firm unit price of \$ _____ per vehicle/equipment in accordance with Basis of Payment Type 1 (as detailed at Clause 6.5.1 Basis of Payment).

For Destinations in Manitoba;

Firm unit price of \$ _____ per vehicle/equipment in accordance with Basis of Payment Type 1 (as detailed at Clause 6.5.1 Basis of Payment).

For Destinations in Ontario and Quebec;

Firm unit price of \$ _____ per vehicle/equipment in accordance with Basis of Payment Type 1 (as detailed at Clause 6.5.1 Basis of Payment).

For Destinations in New Brunswick, Nova Scotia and Prince Edward Island;

Firm unit price of \$ _____ per vehicle/equipment in accordance with Basis of Payment Type 1 (as detailed at Clause 6.5.1 Basis of Payment).

For Destinations in Newfoundland and Labrador

Firm unit price of \$ _____ per vehicle/equipment in accordance with Basis of Payment Type 1 (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: Up to One (1)

Item 003 Familiarization instructions/training - English (Optional)

If this option is exercised, the Contractor must provide familiarization instruction/training, in accordance with the attached Annex "B" – Specifications – Heavy Truck, Flatbed and Crane

Firm unit price of \$ _____ in accordance with Basis of Payment Type 2(as detailed at Clause 6.5.1 Basis of Payment).

Quantity: Up to One (1)

Item 004 Familiarization instructions/training – French (Optional)

If this option is exercised, the Contractor must provide familiarization instruction/training, in accordance with the attached Annex "B" – Specifications – Heavy Truck, Flatbed and Crane

Firm unit price of \$ _____ in accordance with Basis of Payment Type 2(as detailed at Clause 6.5.1 Basis of Payment).

Quantity: Up to One (1)

Item 005 Travel and Living for Familiarization Instruction/Training (Optional)

All travel must have the prior authorization of the Technical Authority. All payments are subject to government audit.

When requested by Canada, the Contractor must provide an estimated cost for the travel and living.

Estimated cost: \$ _____ *(to be inserted by PWGSC if an option is exercised)*
Familiarization Instruction/Training, for Travel and Living expenses, Delivered Duty Paid at destination, in accordance with Clause 6.5.1, Basis of Payment Type 3.

Quantity: Up to One (1)

ANNEX "B"

SPECIFICATIONS – HEAVY TRUCK, FLATBED AND CRANE

OBJECTIVE:

The Canadian Coast Guard has a requirement for one (1) Heavy Truck with Flatbed and Crane:

ITEM #1 - St-John's, NL

Vehicle must be capable of satisfactory operation in ambient temperatures from **45°C down to -40°C**.

Vehicle's expected useful lifespan is 15 years or 500,000 km.

Bidders should indicate where in their proposal the details for each item can be found (Ref. page #).

ITEM	DESCRIPTION	MEET MANDATORY REQUIREMENTS		REF. PAGE #
		YES	NO	
1.0	Detail Requirements			
1.1	Chassis			
1.1.1	Set-back axle			
1.1.2	Load equalizing air ride suspension			
1.1.3	Minimum steer axle capacity of 9000kg single wide base tires with charge minimum 9075kg			
1.1.4	Minimum tandem drives capacity of 20,000kg , must have a spread of 1.39m, load equalizing axles, dual tires			
1.1.5	Vehicle to be maximum carrying capacity when coupled with a tri-axle pony trailer. Vehicle to GVWR minimum 26,000kg. Combined 47,000 kg.			
1.1.6	Sealed frame rail or Sealed double frame rails to satisfy crane suppliers RBM requirements. With electrical and airlines to the rear of frame.			
1.1.7	Wheel base: To meet all municipal, provincial, and federal regulations when using a straight truck to tow a pony trailer. Current trailer is 10.13m in length.			
1.1.8	The rear pintle hitch must have the capacity to haul the max GVWR of a tri-axle pony trailer. Trailer will be registered at 26,000 kg.			
1.1.9	Grade 8 or higher frame bolts.			
1.1.10	Receptacle wiring for third axle lift. Switch to be mounted in dash.			
1.2	Engine			
1.2.1	Minimum: 550 HP - Diesel			
1.2.2	Minimum torque: 1850 lb-ft / 2508 Nm			
1.2.3	Engine brake			
1.2.4	Engine block heater. Block heater receptacle must be anti-corrosive.			
1.2.5	Diesel fired engine preheater with timer			
1.2.6	Heated fuel / water separator			

1.2.7	Vertical tailpipe(s)			
1.2.8	Minimum cruising speed of 105 km/h.			
1.2.9	Muffler			
1.2.10	Automatic over the road regeneration and dash mounted regeneration request switch.			
1.2.11	Anti-corrosive DEF fuel tank cover.			
1.2.12	Anti-corrosive muffler/tailpipe shields.			
1.2.13	Copper/Brass radiator or equivalent			
1.2.14	Dual exterior mounted stainless steel air filters.			
1.3	Transmission and Final Drive			
1.3.1	18 speed transmission.			
1.3.2	Unobstructed access to mount PTO on transmission			
1.3.3	Compatible drive axle gear ratio to economically accommodate 75% of road operation on two lane highways at 100 km/h at maximum gross weight of 47,000kg			
1.3.4	Full locking differentials			
1.3.5	Inter-axle lock			
1.3.6	Power Take Off (PTO) specifications must meet or exceed the requirements of the supplied crane			
1.3.7	Transmission and drivetrain to be able to accommodate maximum torque and horsepower output of supplied engine.			
1.4	Brakes			
1.4.1	Anti-lock braking system			
1.4.2	Air disc brakes			
1.4.3	Automatic slack adjusters.			
1.4.4	Rear brake dust shields.			
1.5	Fuel			
1.5.1	Two (2) fuel tanks. Minimum combined capacity 600 litres. Aluminum or galvanized steel			
1.5.2	Primary and secondary replacement type fuel filters.			
1.5.3	Fuel/Water separator			
1.6	Wheels and Tires			
1.6.1.	Wheels must have a rim size of 22.5 inches			
1.6.2	Aluminum wheels – Alcoa Ultra One with Durabrite finish or equivalent			
1.6.3	Spray suppression mud flaps at rear, no advertising			
1.6.4	Radial tires			
1.6.5	Tires with a minimum size of 315 / 80R, 22.5 of 4,125kg minimum speed code L on steel axle			
1.6.6	Double rear axle tire with minimum size 11r22.5 and minimum load of 3000kg.			
1.7	Extended Cab and Accessoires.			
1.7.1	Aluminum or galvanized cab construction.			
1.7.2	30 cm minimum of clearance behind the front seats when fully backed up (storage space).			
1.7.3	45 cm minimum telescopic and tilt steering wheel.			
1.7.4	Overhead storage/CB Radio mount.			
1.7.5	Cab heater and air conditioner vents and controls			
1.7.6	Must provide an Arctic insulation package for the cab			
1.7.7	Tinted Rear Window			
1.7.8	Power steering			
1.7.9	Air ride cab suspension			

1.7.10	Dual air ride heated high back orthopedic seats with dual arm rests and air adjust lumbar support			
1.7.11	Rubber flooring and rubber mats			
1.7.12	Dual West Coast Stainless Steel heated mirrors left and right hand with cab mounted adjustment switch(es).			
1.7.13	8", 203mm Left hand and right hand convex mirrors minimum			
1.7.14	Left and right fender mounted convex mirrors			
1.7.15	Left and right power windows			
1.7.16	Stainless Steel/Aluminum front bumper			
1.7.17	Opening to insert front tow hooks			
1.7.18	Air horn covers.			
1.7.19	Dual roof mount air horns			
1.7.20	Power door locks			
1.7.21	AM / FM / CD radio player with hands-free Bluetooth capability with 4 speakers minimum. USB inputs.			
1.7.22	CB radio with hands-free Bluetooth capability			
1.7.23	Cab roof windshield visor(s)			
1.7.24	Hood mounted bug deflector			
1.7.25	Variable engine speed control for crane operation			
1.7.26	Smoke and carbon monoxide detector(s)			
1.7.27	Floor mounted storage console between seats			
1.7.28	Cup holders driver and passenger			
1.7.29	Passenger blind spot window mounted in door, or blind spot mirror mounted above passenger door.			
1.7.30	Exterior Driver and Passenger grab handles			
1.7.31	USB charging port and 110 AC outlet.			
1.7.32	Exterior mounted supplementary cab heater - diesel			
1.7.33	Bugscreen mounted behind grill.			
1.7.34	Driver and passenger interior sun visors.			
1.7.35	Remote keyless entry and two remotes.			
1.7.36	Passenger side glove box.			
1.7.37	Door activated Left and right hand dome light, courtesy lights and reading lights.			
1.8	Electrical System			
1.8.1	Heavy duty alternator: Minimum: 160 A HD			
1.8.2	Heavy duty batteries: Minimum: 2800 CCA			
1.8.3	Manual battery disconnect switch in cab			
1.8.4	All exterior lighting except headlights must be sealed LED			
1.8.5	Sealed wiring and connections for all lighting			
1.8.6	Two (2) 360° amber LED strobe lights minimum			
1.8.7	Four-way emergency lights			
1.8.8	Dual rectangular halogen headlights.			
1.8.9	Battery saver			
1.8.10	Fog Lights			
1.8.11	Exterior mounted battery boost posts			
1.8.12	Roof mounted LED Marker lights			
1.8.13	Anti-corrosive battery box cover.			
1.8.14	LED marker lights.			
1.9	Instruments and Controls			
1.9.1	Power-Take-Off (PTO) hour meter, dash mounted			
1.9.2	Voltmeter			
1.9.3	Coolant temperature gauge			

1.9.4	Fuel level gauge			
1.9.5	Tachometer			
1.9.6	Speedometer/odometer in kilometers			
1.9.7	Transmission temperature gauge			
1.9.8	Air warning horn			
1.9.9	Backup warning system			
1.9.10	Outside air temperature gauge.			
1.9.11	Electronic Stability Control			
1.9.12	Engine information display			
1.9.13	Turbo Pressure Gauge			
1.9.14	Air Cleaner Restriction Gauge			
1.9.15	Air Pressure Gauge			
1.9.16	Oil Temperature Gauge Rear axle			
1.9.17	Dash mounted load gauge			
1.9.18	Dash mounted "Crane not Secure" warning light.			
1.9.19	Engine fan override switch			
1.9.20	Cruise control			
1.9.21	AM-FM- cd radio, 4 speakers			
1.9.22	Engine hour meter			
1.9.23	Electric wiper with high/low and intermittent options.			
1.9.24	Reverse camera mounted above hitch at rear of vehicle.			
1.9.25	Multi-band AM/FM/WB/CB mirror mounted antennas.			
1.10	Non-Articulated Hydraulic Crane			
1.10.1	Supply and install front-mounted non-articulated hydraulic crane complete with all necessary hydraulics and hardware. Mounted behind cab.			
1.10.2	Total hydraulic outreach: 30m minimum			
1.10.2 (a)	Minimum lift capacity: 6,000kg at 6m			
1.10.2 (b)	Minimum lift capacity 340kg at 27m.			
1.10.3	Slew angle minimum: 360 degrees			
1.10.4	Rotation stop point when pointing forward			
1.10.5	Front outrigger.			
1.10.6	Color Graphic RCL Display System.			
1.10.7	Hydraulic inlet and outlet fittings for one (1) attachment			
1.10.8	Maximum shaft diameter of 2.75 inches with a hole with a minimum diameter of 0.9 inches and a maximum diameter of one (1) inch for the connecting pin of the lifting device			
1.10.9	Extra hydraulic control for future attachment (hydraulic lock on lift device)			
1.10.10	4 Function Wireless remote control with remote engine start/stop			
1.10.11	Double acting outriggers / stabilizers with hydraulic extensions, mounted in line with crane			
1.10.12	Outrigger support pads and stowage mounts			
1.10.13	Forward stabilizers spread: 4m minimum			
1.10.14	In-cab warning alarm for "crane not parked" condition			
1.10.15	AW32 synthetic or semi-synthetic hydraulic fluid with reduced environmental impact			
1.10.16	Weatherproof wiring and connections			
1.10.17	Hydraulic reservoir tank must be frame mounted, accessible for servicing and meet or exceed the specifications for the supplied crane.			
1.10.18	Boom cradle mounted at rear of frame.			

1.11	Deck			
1.11.1	Rub rails on both sides of deck			
1.11.2	Minimum: 2.6m wide (including rub rails)			
1.11.3	Length appropriate to final chassis dimensions and crane installation. 6.09m / 20 ft.			
1.11.4	LED amber marker/signal lights at mid-sides of deck			
1.11.6	Transport Canada (DOT) compliant protective headboard covering all back of exposed cab.			
1.11.7	Headboard must be equipped with two (2) rear facing work lights and flashing amber strobe light			
1.11.8	Integrated step / ladder and grab handles for three (3) points of support, installed at front corners of deck to allow access			
1.11.9	LINE-X brand or equivalent coating on deck walking surfaces			
1.11.10	Anti-corrosion paint on remaining metal surfaces			
1.11.12	Stake pockets along 3 sides at 2' intervals			
1.12	Crib area			
1.12.1	Must meet National Safety Code Standard 10 for Cargo Securement			
1.12.2	Two (2) aluminum or galvanized storage boxes (one (1) per side), minimum 36 inches long with lockable doors, frame-mounted.			
1.12.3	Must not interfere with load securement			
1.12.5	Stake pocket body style.			
1.12.6	Must have rear aluminum or galvanized doors with tie back hooks. All side panels must be aluminum and be removable with cut-outs at 2 elevations to allow for straps to secure load.			
1.12.7	Stowage mounts for two (2) outrigger pads			
1.12.8	Aluminum or galvanized side panels not to exceed 1.219cm/48" in length.			
1.13	Load securement			
1.13.1	Winches/ratchets must be on driver's side of deck.			
1.13.2	Winches/ratchets, anchors/tie downs must be mounted under side of box.			
1.13.3	All applicable deck surface edges must be rounded so as to minimize wear of load securement straps. Have open rails			
1.13.4	Must meet National Safety Code Standard 10 for Cargo Securement			
1.14	Laws and Standards			
1.14.1	The vehicle must comply with all Transport Canada rules and regulations			

2.0	At delivery, the Bidder must provide the following:		
2.1	Delivery		
2.1.1	Lubricate and service unit prior to delivery with all lubricants associated products suitable for the climate conditions in which the vehicle will operate.		N/A
2.1.2	Vehicle Identification Number (VIN) or Serial Number (SN)		N/A

2.1.3	Net Price: (any applicable taxes, fees, charges, etc. must be shown separately)			N/A
2.1.4	The original Option Label			N/A
2.1.5	Two (2) keys			N/A
2.1.6	Copy of the completed "Pre Delivery Inspection Sheet"			
2.2	Manuals			
2.2.1	Provide two (2) copies for each of the vehicle and crane operator manuals. One (1) copy each of the crane service and parts manuals may be in digital format. In each official language.			N/A
2.3	Painting			
2.3.1	Equipment cab must be painted manufacturer's Canadian Coast Guard Red : RAL 3000			N/A
2.3.2	Frame and flatbed must be painted black.			N/A
2.3.3	Crane must be painted crane manufacturers standard color.			N/A
2.4	Inspection			
2.4.1	Final inspection to be made by consignee.			N/A
2.5	Familiarization/Training			
2.5.1	Operator training: The Contractor shall deliver operator training sessions dealing with the specific features and capabilities of the equipment. The training shall cover, at minimum, current operator training procedures, how to operate the features of the vehicle safely and efficiently.			N/A
2.5.2	Maintenance training: The Contractor shall provide training sessions to maintenance personnel. The training shall cover, at minimum, safety precautions, trouble shooting, test and adjustment, special tools and test equipment, minimum operating parameters and features of the vehicle and the safe and efficient maintenance of the vehicle. The Contractor is responsible for the travel and living costs of the trainer/instructor.			N/A

APPENDIX 1 TO ANNEX "B" SPECIFICATIONS

TECHNICAL INFORMATION QUESTIONNAIRE

Bidders are required to complete the following questionnaire.

a) This is not a purchase description but rather a generic specifications sheet designed to cover the majority of vehicle purchases in this class. Refer to Annex "B" - Specifications – Heavy Truck, Flatbed and Crane for the Requirements.

b) Fill out the form where applicable in order to provide details on the unit(s) you are offering.

1. Cab and Chassis

a) Make: _____ b) Model: _____ c) Year: _____

2. Weight

a) GVWR: _____ lbs. b) GCWR: _____ lbs.

3. Dimensions

a) Wheelbase: _____ inches b) Cab to axle: _____ inches

4. Engine

a) Make: _____ b) Model: _____
c) Net HP _____ at _____ RPM
d) Net Torque _____ lbs. feet at _____ RPM

5. Radiator Shutters

a) Make: _____ b) Model: _____

6. Transmission

a) Make: _____ b) Model: _____ c) No. of speeds: _____

6.1 Clutch

a) Type: _____ b) Size: _____

6.2 Transfer Case

a) Make: _____ b) Model: _____ c) Ratio: _____

7. Axles

7.1 Front Axle

a) Make: _____ b) Model: _____ c) Capacity: _____ lbs.

7.2 Rear Axle

a) Make: _____ b) Model: _____

c) Capacity: _____ lbs. d) Ratio: _____

8. Suspension

Capacity at ground

8.1 a) Front: _____ lbs. each b) Shocks: _____

8.2 a) Rear: _____ lbs. each b) Shocks: _____

8.3 a) Auxiliary _____ lbs. each

9. Tires

9.1 a) Front size: _____ X _____ b) Ply/PR: _____ c) Tread: _____

9.2 a) Rear size: _____ X _____ b) Ply/PR: _____ c) Tread: _____

9.3 a) Spare size: _____ X _____ b) Ply/PR: _____ c) Tread: _____

10. Frame

10.1 a) Material: _____ b) RBM: _____ in lbs.

10.2 a) Reinforcement: _____ b) RMB: _____ in lbs.

11. Fuel Tanks

a) Quantity: _____ b) Type(s): _____

c) Capacity each: _____ litres d) Locations: _____

12. Battery(s)

a) Quantity: _____ b) Individual battery rating: _____ CCA

c) Total Capacity: _____

13. Alternator

a) Output: _____ amps

14. Steering

a) Type: _____ b) Model: _____

15. Brakes

15.1 a) System Type: _____ b) Front size: _____ c) Rear size: _____

15.2 a) Compressor Make: _____ b) Model: _____

c) Capacity _____ CFM

15.3 a) Air Dryer Make: _____ b) Model: _____

15.4 a) Moisture Ejector Make: _____ b) Model: _____

16. Seats

16.1 a) Driver's Seat Make: _____ b) Model: _____

16.2 a) Passenger's Seat Make: _____ b) Model: _____

17. Vehicle Performance (at full GVWR)

a) Geared Top Speed: _____ KPH (SAE J688)

18. Flatbed Body

a) Make: _____ b) Model: _____

c) Dimensions: _____

Length: _____ inches Width: _____ inches

d) Height from ground: _____ inches

19. Crane:

a) Make: _____ b) Model: _____

c) Total Outreach : _____ feet

d) Minimum Capacity: _____ lbs.

Solicitation No. - N° de l'invitation
F7047-180155/B
Client Ref. No. - N° de réf. du client
F7047-180155

Amd. No. - N° de la modif.
File No. - N° du dossier
hp925.F7047-180155

Buyer ID - Id de l'acheteur
hp925
CCC No./N° CCC - FMS No./N° VME

ANNEX "C" to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

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

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);