



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des
soumissions\Travaux publics et Services
gouvernementaux Canada
See herein for bid submission
instructions/
Voir la présente pour les
instructions sur la présentation
d'une soumission
NA
Manitoba

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 Grain Truck with Grain Box	
Solicitation No. - N° de l'invitation 01R11-220015/C	Date 2021-07-14
Client Reference No. - N° de référence du client 01R11-220015	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-148-11238	
File No. - N° de dossier WPG-1-44002 (148)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Central Daylight Saving Time CDT on - le 2021-08-03 Heure Avancée du Centre HAC	
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: Warnell, Diane	Buyer Id - Id de l'acheteur wpg148
Telephone No. - N° de téléphone (403) 581-4139 ()	FAX No. - N° de FAX (418) 566-6167
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF AGRICULTURE AND AGRI-FOOD Scott Research Centre, Attn: Carla 7th Street, Highway 374 Scott Saskatchewan S0K4A0 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

Issuing Office - Bureau de distribution
Public Works and Government Services Canada - Western
Region
Victory Building/Édifice Victory
Room 310/pièce 310
269 Main Street/269 rue Main
Winnipeg
Manitoba
R3C 1B3

Delivery Required - Livraison exigée See Herein – Voir ci-inclus	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 01R11-220015B dated 15 June 2021 with a closing of 26 July 2021 at 2:00pm CDT. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

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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 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>) 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 (2020-05-28) 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:

PWGSC Western Region Bid Receiving Unit

Suppliers are strongly encouraged to submit bids electronically using the Canada Post epost Connect application for the subject bid solicitation. The Bidder must send an email requesting to open an epost Connect conversation to the following address:

roreceptionSoumissions.wrbidreceiving@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.

It is the Bidder's responsibility to ensure the request for opening an epost Connect conversation is sent to the email address above at least six days before the solicitation closing date.

Faxed bids will be accepted at 1-418-566-6167.

Hard copy (submitted in person or via mail/courier) bids will not be accepted for the subject bid solicitation.

2.2.1 Best Delivery Date

While delivery is requested by 31 March 2022, the best delivery that could be offered is _____.

2.3 Enquiries - Bid Solicitation

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

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

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Saskatchewan.

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 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's Buy and Sell website, under the heading "Bid Challenge and Recourse Mechanisms" contains information on potential complaint bodies such as:
 - Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)
- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

The Bidder is strongly encouraged to submit its bid electronically 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

Faxed bids will be accepted at 1-418-566-6167.

Hard copy (submitted in person or via mail/courier) bids will not be accepted for the subject bid solicitation.

- 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.

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

The mandatory technical criteria are detailed under Annex "A" Requirement.

4.1.2 Financial Evaluation

A0220T (2014-06-26) Evaluation of Price-Bid

The evaluated price will be determined as follows:

Annex B – Basis of Payment – the firm unit prices for item 1 and item 2 will be added together to calculate the evaluated price.

4.2 Basis of Selection

4.2.1 Basis of Selection – Mandatory Technical Criteria

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>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the Employment and Social Development Canada (ESDC) - Labour's website (<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

6.1.1 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>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

2010A (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

Solicitation No. - N° de l'invitation
01R11-220015/C
Client Ref. No. - N° de réf. du client
01R11-220015

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-1-44002

Buyer ID - Id de l'acheteur
WPG148
CCC No./N° CCC - FMS No./N° VME

All the deliverables must be received on or before _____ (*inserted at contract award*).

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Diane Warnell
Title: Procurement Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Western Region
Address: 101 22 Street East, Suite 110
Saskatoon, Saskatchewan
S7K 0E1
Telephone: 403-581-4139
Email address: Diane.Warnell@pwgsc-tpsgc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Technical Authority

The Technical Authority for the Contract is:

Inserted at Contract Award

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.

6.5.3 Contractor's Representative

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: _____
Facsimile: _____
Email Address: _____

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 firm unit prices as specified in Annex B for a cost of \$ _____ (*inserted 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

H1000C (2008-05-12), Single Payment

6.6.3 Electronic Payment of Invoices – Contract

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

Inserted at Contract Award

6.6.4 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.

6.7 Invoicing Instructions

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.
2. 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; and,
 - 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.

6.8.2 Insurance

G1005C (2016-01-28) Insurance – No Specific Requirement

6.9 Applicable Laws

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

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 (2020-05-28), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Statement of Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____ (*inserted at contract award*).

6.11 SACC Manual Clauses

A9049C (2011-05-16) Vehicle Safety
B7500C (2006-06-16) Excess Goods

6.12 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "Dispute Resolution".

ANNEX "A"

REQUIREMENT

1.0 SCOPE

Agriculture and Agri-Food Canada (AAFC) requires the supply and delivery of a Grain Truck with Grain box installed to the Scott Research Centre (Scott, Saskatchewan).

2.0 BACKGROUND

The Scott Research Centre is responsible for research on grains and crops. The dept. has identified the need for the supply and delivery of Grain Truck with Grain box installed in order to transport grain from the field to the Research Centre and to transport grain to local grain elevators.

3.0 DELIVERABLES

The Contractor must deliver the following:

- quantity 1 Grain Truck with Grain Box installed, as per the mandatory technical specifications outlined in 5.0 Technical Specifications
- one English, physical copy of the manufacturer's "Operator's Manual" (or equivalent document) for the applicable make and model of the supplied Grain Truck and Grain box (installed)
- one French, physical copy of the manufacturer's "Operator's Manual" (or equivalent document) for the applicable make and model of the supplied Grain Truck and Grain box (installed)

4.0 DELIVERY

4.1 DELIVERY LOCATION

The Contractor must deliver the goods to:

Agriculture and Agri-Food Canada
Scott Research Centre
Highway 374*
Scott, SK
S0K 4A0

**Note: The Scott Research Centre is located approximately 1 kilometer south of the town of Scott, Saskatchewan on Highway 374.*

4.2 DELIVERY CONTACT

The Contractor must advise the Technical Authority of the anticipated delivery date and time by telephone at least 72 hours in advance of the proposed delivery.

4.2 DELIVERY CONSTRAINTS

Delivery must be made between Monday and Friday (holidays excluded) between the hours of: 0800 and 1600 Hours CST.

5.0 TECHNICAL SPECIFICATIONS

DELIVERY

While delivery is requested by 31 March 2022, the best delivery that could be offered is _____ (inserted by the bidder).

Instructions to Bidders

1. A complete list of the mandatory evaluation criteria are detailed in the Compliance Matrix below.
2. Bids which fail to meet all of the mandatory evaluation criteria will be declared non-responsive.
3. Bidders should demonstrate their understanding of the requirements contained in the bid solicitation and explain how they meet each mandatory evaluation criteria. Bidder should demonstrate their capability in a thorough, concise and clear manner.
4. The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation or stating, without any substantiating information, that a bidder is compliant will not be sufficient.
5. Substantiating information may include, but is not limited to, specification sheets, technical brochures, photographs or illustrations. If published supporting technical documentation is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance. All substantiating information should be provided with the bid at solicitation closing date. It is the Bidders responsibility to ensure that the submitted supporting technical documentation provides detail to demonstrate that the proposed product(s) meet the requirements of the evaluation criteria.
6. If the supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period, will deem the bid non-responsive and the bid will be given no further consideration.
7. In order to facilitate the evaluation of the bid, Canada requests that bidders address and present the topics in the order of the evaluation criteria, and include a grid in their proposal, containing the information which demonstrates how the bidder meets each evaluation criteria. Alternatively, and to avoid any duplication, bidders may also refer to the different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.
8. Bidders must address any concerns with the technical specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.

COMPLIANCE MATRIX – MINIMUM MANDATORY TECHNICAL SPECIFICATIONS

Requirement:	Manufacturer(s) Offered:	Model Number(s) Offered:
Grain Truck with Grain box (installed)	Grain Truck: _____ Grain box: _____	Grain Truck: _____ Grain box: _____

Item #	Technical Specification	Status (M) Mandatory (D) Desirable*	Technical Specification Offered: Bidder <u>should</u> indicate how they meet the technical specification by recording this information in this column.	Cross Reference: In this column, Bidders <u>should</u> cross-reference where this technical specification is indicated in their supporting documents.
1.0	GRAIN TRUCK			
1.1	GRAIN TRUCK GENERAL			
1.1.1	2021, or newer, Grain Truck.	M		
1.1.2	Regular Cab and Chassis – equipped with grain box installed.	M		
1.1.3	Grain truck with grain box installed must be capable of transporting a minimum of 320 bushels of grain (approximately 22,000 lbs, which includes the box, hoist, accessories and contents of the box).	M		
1.1.4	Single Axle, dual rear wheels.	M		
1.1.5	Gross Vehicle Weight Rating (GVWR) 33,000 lbs maximum.	M		
1.1.6	Capable of handling off-road and hilly terrain.	M		
1.2	GRAIN TRUCK ENGINE			
1.2.1	Diesel Engine.	M		
1.2.2	Minimum 280 Horsepower, capable of meeting payload requirements.	M		
1.2.3	Capable of achieving 101 kilometres per hour (63 miles per hour) when fully loaded.	M		
1.2.4	Limited Slip Differential.	M		
1.3	GRAIN TRUCK TRANSMISSION			
1.3.1	Automatic Transmission with transmission cooler.	M		
1.3.2	Power Take-Off (PTO) provision suitable to operate grain body (including accessories).	M		

1.3.3	Water to oil transmission cooler.	M		
1.4	GRAIN TRUCK FRAME			
1.4.1	Rear axle to end of frame as specified by grain box manufacturer.	M		
1.4.2	Cab to Axle (CA) must have no exhaust interference, measure CA from exhaust stack if exhaust stack is behind cab – must be compatible with grain box measurements as specified by grain box manufacturer.	M		
1.4.3	Reinforced frame to accommodate grain box.	M		
1.4.4	Front tow hooks – heavy duty/frame mounted.	M		
1.4.5	Frame mounted 2" receiver hitch suitable for ball hitch towing for up to 15,000 lbs.	M		
1.4.6	Additional electrical port for electric over hydraulic brakes.	M		
1.5	GRAIN TRUCK BRAKES			
1.5.1	Hydraulic brakes (NO air brakes).	M		
1.5.2	Anti-Lock brake system with traction control.	M		
1.5.3	Parking/Emergency brake to be separate of regular service brakes.	M		
1.5.4	Brake linings to be non-asbestos.	M		
1.6	GRAIN TRUCK FUEL SYSTEM			
1.6.1	Fuel Tank Capacity, minimum 350L; location must not impede grain box installation.	M		
1.6.2	Pillar mounted tailpipe on passenger side.	M		
1.7	GRAIN TRUCK COLD WEATHER STARTING AIDS			
1.7.1	Minimum 1000 watt block heater, 110-120 volt, complete with connecting cord.	M		
1.7.2	Minimum 150 watt/110 volt oil pre-heater on a common receptacle.	M		
1.7.3	Replaceable element type fuel filter and water separator incorporating a thermostatically controlled heater.	M		
1.8	GRAIN TRUCK TIRES			
1.8.1	All tires to be steel belted, steel cord, radial tires.	M		
1.8.2	Highway tread on front axle.	M		
1.8.3	Traction tires on rear axle.	M		
1.8.4	Tires must have capacity to carry 100% of	M		

	the gross axle weight rating and be capable of meeting the load requirements as specified in 1.1 GRAIN TRUCK OVERVIEW.			
1.9	GRAIN TRUCK SUSPENSION			
1.9.1	Front suspension, leaf spring or equivalent.	M		
1.9.2	Air suspension on rear axle.	M		
1.10	GRAIN TRUCK CAB			
1.10.1	Air conditioning.	M		
1.10.2	Power windows and power door locks.	M		
1.10.3	Cruise control.	M		
1.10.4	Power steering and adjustable tilt steering column (must be capable of manual steering in the event of engine failure).	M		
1.10.5	AM/FM Radio.	M		
1.10.6	Canadian instrumentation package with primary speedometer reading in kilometers per hour.	M		
1.10.7	Dash lights must include: a) Low oil pressure; b) High coolant temperature; and, c) Park brake with warning indicator.	M		
1.10.8	Gauges must include: a) Amp meter/voltmeter; b) Temperature; c) Oil pressure; d) Fuel gauges; e) Engine hour; f) Fast idle switch; and, g) Water temperature.	M		
1.10.9	Engine and trip hour meter.	M		
1.10.10	Entry steps and grab handle on both right hand and left hand sides of the cab.	M		
1.10.11	Industry standard heated mirrors – both sides power adjustable from cab interior – controls on driver's side.	M		
1.10.12	Convex mirrors (lower mounted on side mirrors, or hood mounted).	M		
1.10.13	Driver seat to be air ride, high back, lumbar support, cloth bucket seat with armrests	M		
1.10.14	High back passenger seat.	M		
1.10.15	Vinyl floor covering.	M		
1.10.16	Electric variable speed windshield wipers.	M		
1.10.17	Independent fenders for each rear wheel and rear mud flaps.	M		
1.10.18	Rear window in back of cab.	M		
1.10.19	Rear camera and back-up alarm.	M		
1.10.20	Color: Production Blue or White.	D*		

2.0	GRAIN BOX - INSTALLED ON GRAIN TRUCK			
2.1	102 inches (8.5 feet) wide by 48 inches (4 feet). <i>Note: Length to be determined by box builder.</i>	M		
2.2	Minimum capacity: 320 bushels.	M		
2.3	End dump grain box.	M		
2.4	Minimum 15 ton hydraulic hoist capable of lifting box and contents for dumping (includes hoist, hydraulic pump, tank and controls).	M		
2.5	Controls for raising and lowering grain box. Controls are to be mounted inside the Grain truck cab on the driver's side and also mounted at rear on driver's side in a protective enclosure.	M		
2.6	Aluminum ladder permanently mounted on outside of grain box for access.	M		
2.7	Metal rungs permanently mounted on inside of grain box.	M		
2.8	Roll tarp, electric, to accommodate length and width of the grain box.	M		
2.9	Complete LED marker clearance lighting package.	M		
2.10	Full length reflective conspicuity tape installed on sides and at rear of grain box.	M		
2.11	Window in front middle of box to line up with window in rear of cab.	M		
2.12	2 Work lights – one mounted to illuminate inside the front of the box and one mounted to illuminate the rear of the box.	M		
2.13	¼" steel smooth floor with continuously welded seams.	M		
2.14	Minimum 12 gauge steel side panels.	M		
2.15	PTO control mounted in cab on driver's side.	M		
2.16	3 piece end gate, sealed end gate to prevent leaking.	M		
2.17	Large discharge chute with grain deflector on rear chute.	M		
2.18	Locking cam lock system – fully removable with no tools required.	M		
2.19	Mud flaps mounted on box to be immediately in front of and behind rear axle tire with stop to prevent rubbing of flap on tire, with anti-sail brackets on front set.	M		
2.20	Remote hoist and end gate control system.	M		
2.21	Color of grain box to match colour of Grain truck. <i>Note: Box builder may need to consult with the grain truck manufacturer for paint codes.</i>	M		

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File No. - N° du dossier
WPG-1-44002

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WPG148
CCC No./N° CCC - FMS No./N° VME

3.0	SERVICE AND WARRANTY - GRAIN TRUCK WITH GRAIN BOX INSTALLED			
3.1	Service/warranty and regular maintenance work to be performed within a 100 kilometer radius of Scott, Saskatchewan, by an authorized service dealer and/or agent. The Bidder must provide the name, address, telephone number and indicate the distance between the delivery location and the authorized service dealer and/or agent to provide after sales service, maintenance, warranty repairs, and a full range of repair parts for the unit offered.	M		
3.2	Bidder must provide Manufacturer warranty information and period for the GRAIN TRUCK.	M		
3.3	Bidder must provide Manufacturer warranty information and period for the GRAIN BOX.	M		

**Desirables will not be used as part of the evaluation.*

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ANNEX "B"

BASIS OF PAYMENT

Firm unit prices are required for each line item, including all custom duties, brokerage and fees; applicable taxes are separate. Prices are required as per the format shown. The currency is Canadian Dollars (CAD).

Item	Description	Quantity	Firm Unit Price (CAD)
1	<p><i>In accordance with the technical specifications in Annex A:</i></p> <p>Grain Truck with Grain box installed - including one (1) "Operator's Manual" (or equivalent) in English; and one (1) copy in French</p> <p>Manufacturer(s): <i>(inserted at contract award)</i></p> <p>Model(s): <i>(inserted at contract award)</i></p>	1	\$ _____
2	<p>Delivery In accordance with Annex A - Requirement</p>	1	\$ _____

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ANNEX "C"

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);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M).