



**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 Pintle Trailers, Beavertail and Fla Pintle Trailers, Beavertail and Flat Decks	
Solicitation No. - N° de l'invitation F7047-200220/A	Date 2021-09-13
Client Reference No. - N° de référence du client F7047-200220	
GETS Reference No. - N° de référence de SEAG PW-\$\$HP-930-80362	
File No. - N° de dossier hp930.F7047-200220	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2021-10-13 Heure Avancée de l'Est HAE	
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: Legault, Jacques	Buyer Id - Id de l'acheteur hp930
Telephone No. - N° de téléphone (819) 360-2140 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Vehicles & Industrial Products Division
140 O'Connor, Tower East
4th Floor
140 O'Connor, Tour Est
4ème étage
Ottawa
Ontario
K1A 0S5

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

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Solicitation No. - N° de l'invitation

F7047-200220/A

Client Ref. No. - N° de réf. du client

F7047-200220

Amd. No. - N° de la modif.

File No. - N° du dossier

hp930. F7047-200220

Buyer ID - Id de l'acheteur

hp930

CCC No./N° CCC - FMS No./N° VME

Attachments:

Annex "A" - Pricing

Annex "B" – Specifications – Pintle Trailers, Beavertail and Flat Decks

Appendix 1,2 and 3 to Annex "B" Technical Information Questionnaire

Annex "C" Electronic Payment Instruments

PART 1 - GENERAL INFORMATION

1.1 Requirement

Fisheries and Oceans Canada (DFO) requires the trailers and related items as detailed herein, in accordance with Annex "A" – Pricing and Annex "B" – Specifications – Pintle Trailers, Beavertail and Flat Decks attached hereto.

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) (<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: sixty (60) days
Insert: ninety (90) days

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated 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.

To submit a bid using epost Connect service, the Bidder must either:

- i. send directly its bid only to the specified PWGSC Bid Receiving Unit, using its own licensing agreement for epost Connect provided by Canada Post Corporation; or
- ii. send as early as possible, and in any case, at least six business days prior to the solicitation closing date and time, (in order to ensure a response), an email that includes the bid solicitation number to the specified PWGSC Bid Receiving Unit requesting to open an epost Connect conversation. Requests to open an epost Connect conversation received after that time may not be answered.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than (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.

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.

2.6 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 – Electronic Submission

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.

Canada requests that the bid be gathered per section and separated as follows:

Section I: Technical Bid

Section II: Financial Bid

Section III: Certifications

Section IV: Additional Information

Due to the nature of the Request for Proposal, transmission of bids by mail/courier to PWGSC BRU will not be accepted.

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.

3.1.1 Substitute and Alternatives

Bidders may propose substitutes and alternatives where equivalent is indicated in the technical requirement description. Offerors / suppliers are encouraged to offer or suggest green solutions whenever possible.

1. Substitutes and alternatives that are equivalent in form, fit, function and performance will be considered for acceptance by the Technical Authority where the Bidder:
 - (a) Clearly identifies a substitute and/or an alternative.
 - (b) Designates the brand name, model and/or part number of the substitute and/or of the product, where applicable;
 - (c) States that the substitute product is fully interchangeable with the item specified in the technical requirement description;
 - (d) Provides complete specifications and brochures, where applicable;

-
- (e) Provides compliance statements that include technical details showing the substitute and/or the alternative meet all technical requirements specified in the technical requirement description; and
 - (f) Clearly identifies those areas in the technical requirement description and in the brochures that support the substitute and/or the alternative compliance with the technical requirements.
2. Substitutes and alternatives offered as equivalent in form, fit, function and performance will not be considered for acceptance by the Technical Authority if:
- (a) The bid fails to provide all of the information requested to allow the Technical Authority to fully evaluate the evaluate the equivalency; or
 - (b) The substitute and/or the alternative fail to meet or fail to exceed the technical requirements specified in the technical requirement description.

Section II: Financial Bid

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

3.1.2 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.

3.1.3 Exchange Rate Fluctuation Risk Mitigation

1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form [PWGSC-TPSGC 450](#) , Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.
2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
4. At time of bidding, the Bidder must complete columns (1) to (4) on form [PWGSC-TPSGC 450](#) , for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are

evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.

5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

Section III: Certifications

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

Section IV: Additional Information

Canada requests that bidders submit the following information:

3.1.4 Delivery

Firm quantity

While delivery of the trailers is requested by March 31, 2022, the best delivery that can be offered is as follows:

Item 001 – Qty: One (1) Pintle Trailer, Beavertail configuration, 30' (9,15 m) in length as per Annex "B" - Specifications will be delivered to Charlottetown PE within ____ calendar days from the effective date of the contract.

Item 002 – Qty: One (1) Pintle Trailer, Flat Deck configuration, 30' (9,15 m) in length as per Annex "B" - Specifications will be delivered to St. John's NL within ____ calendar days from the effective date of the contract.

Item 003 – Qty: One (1) Pintle Trailer, Flat Deck configuration, 28' (8,53 m) in length as per Annex "B" - Specifications will be delivered to Quebec QC within ____ calendar days from the effective date of the contract.

3.1.5 Manufacturer's Standard Warranty Period

Canada requests that the Bidder provide details of the manufacturer's standard warranty period for the trailers/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 "B" – Specifications – Pintle Trailers, Beavertail and Flat Decks; and
- 2) Appendix 1, 2 and 3 - Technical Information Questionnaire

4.1.1.2 Substitutes and Alternatives

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

4.1.2 Financial Evaluation

4.1.2.1 The purpose of the financial evaluation is to determine the lowest price using the information submitted in Annex "A" - Pricing.

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/canada/esdc-labour) 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 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 Requirements

The Contractor must deliver the trailers and related items in accordance with Annex "A" – Pricing and Annex "B" – Specifications – Pintle Trailers, Beavertail and Flat Decks.

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) (<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](#) _____ (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.3 Term of Contract

6.3.1 Delivery of Trailers/Equipment

6.3.1.1 Firm Quantity

Delivery of the trailers must be made as follows:

Item 001 – QTY – One (1) Pintle Trailer, Beavertail configuration, 30' (9,15 m) in length and related items must be delivered to Charlottetown PE, on or before _____. (*Date to be inserted by PWGSC at the time of contract award*)

Item 002 – QTY – One (1) Pintle Trailer, Flat Deck configuration, 30' (9,15 m) in length and related items must be delivered to St. John's NL, on or before _____. (*Date to be inserted by PWGSC at the time of contract award*)

Item 003 – QTY – One (1) Pintle Trailer, Flat Deck configuration, 28' (8,53 m) in length and related items must be delivered to Quebec QC, on or before _____. (*Date to be inserted by PWGSC at the time of contract award*)

6.4 Authorities

6.4.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Jacques Legault
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: LEFT Directorate, HP Division

Address: 140 O'Connor Street Ottawa Ontario K1A 0S5
Telephone: (819) 360-2140
E-mail address: Jacques.Legault@tpsgc-pwgsc.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 Project Authority for the Contract is:

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

Title: _____

Organization: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.4.3 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: _____

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 trailers/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 100 kilometres.

Item 001

Name: _____
Address: _____

Telephone Number: _____

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

Item 002

Name: _____
Address: _____

Telephone Number: _____

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

Item 003

Name: _____
Address: _____

Telephone Number: _____

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

6.5 Payment

6.5.1 Basis of Payment – Firm Unit Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm unit price in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, including Canadian Custom Duties and Excise Taxes included where applicable, and applicable Taxes are extra.

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.

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)*

6.5.2 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);

6.5.3 SACC Manual Clauses

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

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 invoice must be forwarded to the following address for certification and payment.
(PWGSC will insert invoicing address as per requisition at contract award.)

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 (2020-05-28) General Conditions – Goods (Medium Complexity);
- (c) Annex “A” - Pricing;
- (d) Annex “B” – Specifications – Pintle Trailers, Beavertail and Flat Decks;
- (e) Appendix 1,2 and 3 – To Annex “B” Technical Information Questionnaire;
- (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
B1505C	Shipment of Dangerous Goods/ Hazardous Products	2016-01-28
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 trailers/equipment must be serviced, adjusted and delivered in condition for immediate use. The trailers/equipment must be cleaned before leaving the factory and being released to Fisheries and Oceans Canada (DFO) personnel, at the final delivery location.

Any attempt by the carrier to deliver trailers/equipment 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

The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (as detailed in 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)*.

Item 002 - the contact person for delivery is: _____ *(to be inserted by PWGSC at time of contract award)*.

Item 003 - the contact person for delivery is: _____ *(to be inserted by PWGSC at time of contract award)*.

6.14 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.

6.15 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.

6.16 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.

6.17 Material

Material supplied must be new, unused and of current production by manufacturer (2021 model-year or newer).

6.18 Interchangeability

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

6.19 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"- PRICING

Item 001 **Pintle Trailer, Beavertail Configuration, 30' (9,15 m) in length (Firm Quantity)**

The Contractor must deliver the **Pintle Trailer, Beavertail (NON TILTING), with Ramps, 30' (9,15 m) in length** and related Items in accordance with Annex B – Specifications – **Pintle Trailer, Beavertail and Flat Decks to:**

The Canadian Coast Guard base
185 John Yeo Dr. Unit 2,
Charlottetown, PE
C1E 1V5

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 **trailer**, including all equipment **and related items (if applicable)**, in accordance with Basis of Payment as detailed at Clause 6.5.1 Basis of Payment.

Quantity: 1

Item 002 **Pintle Trailer, Flat Deck configuration, 30' (9,15 m) in length (Firm Quantity)**

The Contractor must deliver the **Pintle Trailer, Flat Deck, 30' (9,15 m) in length** and related Items in accordance with Annex B – Specifications – **Pintle Trailer, Beavertail and Flat Decks to:**

The Canadian Coast Guard base
250 Southside Rd.
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 **trailer**, including all equipment **and related items (if applicable)**, in accordance with Basis of Payment as detailed at Clause 6.5.1 Basis of Payment.

Quantity: 1

Item 003 **Pintle Trailer, Flat Deck Configuration, 28' (8,53 m) in length (Firm Quantity)**

The Contractor must deliver the **Pintle Trailer, Flat Deck, 28' (8,53 m) in length** and related Items in accordance with Annex B – Specifications – **Pintle Trailer, Beavertail and Flat Decks to:**

The Canadian Coast Guard base
101 Champlain Blvd.
Quebec, QC
G1K 7Y7

Solicitation No. - N° de l'invitation
F7047-200220/A
Client Ref. No. - N° de réf. du client
F7047-200220

Amd. No. - N° de la modif.
File No. - N° du dossier
hp930. F7047-200220

Buyer ID - Id de l'acheteur
hp930
CCC No./N° CCC - FMS No./N° VME

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 **trailer**, including all equipment **and related items** *(if applicable)*, in accordance with Basis of Payment as detailed at Clause 6.5.1 Basis of Payment.

Quantity: 1

ANNEX "B"

Specifications – Pintle Trailers, Beavertail and Flat Decks

For the purchase of Three (3) Pintle Trailers, as per specifications below for Fisheries and Oceans Canada to be delivered to Canadian Coast Guard bases as specified at Annex "A" – Pricing.

Proponent should provide cross reference page number where mandatory criteria is being offered and found in proposal. **Bidder's must indicate compliance to each of the following items.**

Section	Description	Demonstrate (D1) /Confirm (S2)	Meets requirement/ Reference
	Overview: These trailers will be used to transport equipment: Excavation, Road, Marine signaling buoys and other related equipment. The solution of galvanized metals is essential because of the climatic conditions in the Atlantic.	See Instructions below	Yes/No Doc. Page and paragraph #
1.0.0	Supply and deliver three (3) Steel galvanized pintle trailers with Tridem suspension. Two (2) Flat decks configuration and one (1) Beavertail configuration with ramps.	S	
1.0.1	Trailers will be used to transport all manner of navigational aids, construction materials and containers, Beavertail will be used also for motorised equipment. Trailers will be transporting oversize and up to maximum allowable weight loads.	S	
1.0.2	Trailers to be compliant with all Federal, Provincial and Municipal regulations.	S	
1.0.3	Trailers GVWR 27,200KG. Registered at max GCWR 34,000KG when coupled with a tandem drive tractor.	S	
1.0.4	The Supplier will be asked to provide schematics top view and side view relating load capacities on wheels and drawbar. Design must be discussed and approved before construction start.	S	
1.1	General		
1.1.1	One (1) Flat Deck, 28' (8,53 m) in length, (NO TILT, NO RAMPS) One (1) Flat Deck, 30' (9,15 m) in length, (NO TILT, NO RAMPS)	S	
1.1.2	One (1) Beavertail (NON-TILTING) with Ramps, 30' (9,15 m) in length. A set of four (4) feet foldable dovetail ramps (with springs, one man operated), The width of the ramp should be approximately 40", positioned near the side; total 80".	S	

1.1.3	Deck and support structure to be Steel galvanised. No paints	S	
1.1.4	Dimensions: Length: As mentioned at 1.1.1 and 1.1.2 Width: 102" (2.59 m), 97" (2.46 m) Spar to Spar Height of deck: 38" (96.5 cm), with tire 215/75	S	
1.1.5	Drawbar built to carry at least 30% of GVWR. Lunette type Pintle Hook. Height Adjustable 22" to 28" (56/71 cm), increment of 2 1/4" (5.7 cm).	S	
1.1.6	Dual legs (2), two (2) speed landing gear galvanized. With load Spreader plate of 500x500x50 mm, pressure treated wood, rope handle and storage location.	S	
1.1.7	"Integrated load securement rub rails, with integrated chain tie-downs. Stake pockets on 4 sides of trailer, 4 corners bevelled."	S	
1.1.8	Two (2) Sliding winch track; Aluminium "C" shape model. To run the entire length (and between the wheels), mounted on each side of the deck. No Winch, no strap is required with the trailers.	S	
1.1.9	Reflective Taping along all sides of the deck (Reg. CMVSS 108)	S	
1.1.10	Floor: Apitong or equivalent, minimum THK.: 1 5/16" (3.5 cm), with galvanized platform.	S	
1.1.11	Toolbox: In the "A frame" ahead of jacks with lockable lid	S	
1.1.12	Tools: One (1) lug wrench for wheel nuts.	S	
1.1.13	One (1) Truck-Lite plastic document holder # 97960 or equivalent.	S	
1.1.14	One (1) under deck dunnage storage rack.	S	
1.2	Axles & Suspension		
1.2.1	Trailer GVWR Min. 27,200KG. (Coupled GCWR 34,000KG)	D	
1.2.2	Tridem Air ride suspension, Axles spread at 152 cm (60") C/C. Design (axels location or C/C) must be discussed and approved before construction. Parts must be available from OEM's and aftermarket for maintenance	D	
1.2.3	With automatic leveling valve, manual suspension dump valve and safety decals.	S	
1.2.4	With a PSI pressure gauge (glycerin), with conversion table to know the weight of the load.	S	
1.2.5	Air tanks drain valve remotely operated from the side of the trailer	S	
1.3	Brakes, Tires and Wheels		
1.3.1	Tire size 215/75R17.5, (to 235), 18 ply	S	
1.3.2	Wheels to be Alcoa Ultra One with Durabrite finish or equivalent. Equivalent must be comparable weight and comparable finish warranty.	S	
1.3.3	Brakes to be ABS air-brake style with automated slack-adjusters.	S	
1.3.4	All brake drums to be Centrifuse HD or equivalent.	S	
1.3.5	Brake drum shields (in steel)	S	

1.3.6	Spray suppression mud flaps to be blank (Qty 4)	S	
1.3.7	One (1) Spare tire with lockable storage under the frame, mounted on same type of wheel as the rest.	S	
1.3.8	Hub meter	S	
1.3.9	Loose wheel nut indicators	S	
1.4	Electrical and Lighting		
1.4.1	All electrical conductors to be mechanically protected the length of the trailer.	S	
1.4.2	All lighting must be Transport Canada compliant.	S	
1.4.3	All lighting to be LED	S	
1.4.4	Mid-trailer turn signal markers.	S	
1.4.5	2 Amber Strobe lights (located inside turning signal) with On/Off switch located on the trailer and connected on brown wire.	S	
1.4.6	Round Connectors 4 pins with cover (locking tabs) located in the bumper and come with male adaptor.	S	
1.5	Documents		
1.5.1	Paper maintenance manual - English	S	
1.5.2	Paper maintenance manual – French (Not mandatory)	S	
1.5.3	Digital maintenance manual - English	S	
1.5.4	Digital maintenance manual – French (Not mandatory)	S	
1.5.5	Paper parts manual	S	
1.5.6	Digital parts manual	S	

*** Instructions to Demonstrate (D) or State (S)**

¹ D= You must demonstrate by means of a charter, calculations or document / pamphlet that you meet the needs stated in this line by entering a reference from documentation supplied.

² S = You just state by Yes or No if you meet the requirement.

**APPENDIX 1 – TO ANNEX “B” - SPECIFICATIONS
TECHNICAL INFORMATION QUESTIONNAIRE**

Bidders are required to complete the following questionnaire.

This questionnaire covers technical information, which must be provided for evaluation of each configuration of the trailers offered. Refer to Annex “B” – Specifications – Pintle Trailers, Beavertail and Flat Decks.

Substitutes/Alternatives

Are any substitutes/alternatives offered as **equivalent**? YES NO

If yes, please identify all equipment substitutes/alternatives offered as **equivalents**:

1. Configuration Beavertail (NON-TILTING) with Ramps 30' (9,15m) in length:

Make: _____ Model: _____

GVWR: _____ kg GCWR: _____ kg (w/tandem tractor)

Deck Width: _____ m, Deck Length: _____ m, Deck Length with Beavertail: _____ m,

Deck Height : _____ cm.

2. Tires:

2.1 a) Size: _____, b) Ply: _____, c) Tread: _____.

2.2 Spare: a) Size: _____, b) Ply: _____, c) Tread: _____.

3. Wheels:

3.1 a) Type and finish: _____, b) Size: _____.

4. Suspension:

4.1 a) Type: _____, b) Capacity: _____ kg, c) Spread: _____ cm,

d) Configuration: _____.

5. Material and Finish

5.1 Frame a) Material: _____, b) Finish : _____,

5.2 Deck: a) Material: _____, b) Finish: _____,

5.3 Platform: a) Material: _____, b) Finish: _____,

5.4 Floor: a) Material: _____, b) Finish: _____.

6. Brakes: a) Brake type: _____, b) Drum size: _____, c) Brake chamber type: _____

_____,

d) Slack adjuster type: _____.

**APPENDIX 2 – TO ANNEX “B” - SPECIFICATIONS
TECHNICAL INFORMATION QUESTIONNAIRE**

Bidders are required to complete the following questionnaire.

This questionnaire covers technical information, which must be provided for evaluation of each configuration of the trailers offered. Refer to Annex “B” – Specifications – Pintle Trailers, Beavertail and Flat Decks.

Substitutes/Alternatives

Are any substitutes/alternatives offered as **equivalent**? YES NO

If yes, please identify all equipment substitutes/alternatives offered as **equivalents**:

1. Configuration Flat Deck 30' (9,15m) in length:

Make: _____ Model: _____

GVWR: _____ kg GCWR: _____ kg (w/tandem tractor)

Deck Width: _____ m, Deck Length: _____ m,

Deck Height : _____ cm.

2. Tires:

2.1 a) Size: _____, b) Ply: _____, c) Tread: _____

2.2 Spare: a) Size: _____, b) Ply: _____, c) Tread: _____.

3. Wheels:

3.1 a) Type and finish: _____, b) Size: _____.

4. Suspension:

4.1 a) Type: _____, b) Capacity: _____ kg, c) Spread: _____ cm,

d) Configuration: _____.

5. Material and Finish

5.1 Frame a) Material: _____, b) Finish : _____,

5.2 Deck: a) Material: _____, b) Finish: _____,

5.3 Platform: a) Material: _____, b) Finish: _____,

5.4 Floor: a) Material: _____, b) Finish: _____.

6. Brakes: a) Brake type: _____, b) Drum size: _____, c) Brake chamber type: _____

_____,

d) Slack adjuster type: _____.

**APPENDIX 3 – TO ANNEX “B” - SPECIFICATIONS
TECHNICAL INFORMATION QUESTIONNAIRE**

Bidders are required to complete the following questionnaire.

This questionnaire covers technical information, which must be provided for evaluation of each configuration of the trailers offered. Refer to Annex “B” – Specifications – Pintle Trailers, Beavertail and Flat Decks.

Substitutes/Alternatives

Are any substitutes/alternatives offered as **equivalent**? YES NO

If yes, please identify all equipment substitutes/alternatives offered as **equivalents**:

1. Configuration Flat Deck 28' (8.52m) in length:

Make: _____ Model: _____

GVWR: _____ kg GCWR: _____ kg (w/tandem tractor)

Deck Width: _____ m, Deck Length: _____ m,

Deck Height : _____ cm

2. Tires:

2.1 a) Size: _____, b) Ply: _____, c) Tread: _____

2.2 Spare: a) Size: _____, b) Ply: _____, c) Tread: _____

3. Wheels:

3.1 a) Type and finish: _____, b) Size: _____.

4. Suspension:

4.1 a) Type: _____, b) Capacity: _____ kg, c) Spread: _____ cm,

d) Configuration: _____.

5. Material and Finish

5.1 Frame a) Material: _____, b) Finish : _____,

5.2 Deck: a) Material: _____, b) Finish: _____,

5.3 Platform: a) Material: _____, b) Finish: _____,

5.4 Floor: a) Material: _____, b) Finish: _____.

6. Brakes: a) Brake type: _____, b) Drum size: _____, c) Brake chamber type: _____

_____,

d) Slack adjuster type: _____.

Solicitation No. - N° de l'invitation
F7047-200220/A
Client Ref. No. - N° de réf. du client
F7047-200220

Amd. No. - N° de la modif.
File No. - N° du dossier
hp930. F7047-200220

Buyer ID - Id de l'acheteur
hp930
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);