



**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

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

Title - Sujet Medium Trucks	
Solicitation No. - N° de l'invitation 46272-218762/B	Date 2022-01-21
Client Reference No. - N° de référence du client 1000358762	
GETS Reference No. - N° de référence de SEAG PW-\$\$HP-940-80883	
File No. - N° de dossier hp940.46272-218762	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2022-02-15 Heure Normale du l'Est HNE	
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: Murray, David	Buyer Id - Id de l'acheteur hp940
Telephone No. - N° de téléphone (613) 296-9230 ()	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

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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	CRA/ARC Two (2) different delivery locations	I - 1	CRA/ARC 250 Albert Street Ottawa, ON K1A 0L5



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM		Delivery Req. Livraison Req.	Del. Offered Liv. offerte
						Destination	Plant/Usine		
1	Medium Truck The Contractor must deliver the vehicle and related items in accordance with Annex "A" - Specifications - Medium Truck (Item 001) to 2215 Gladwin Crescent Ottawa, ON K1B 4K9.	D - 1	I - 1	1	Each	\$	XXXXXXXXXXXX	See Herein – Voir ci-inclus	
2	Medium Truck The Contractor must deliver the vehicle and related items in accordance with Annex "B" - Specifications - Medium Truck (Item 002) to 275 Pope Road Summerside, PEI C1N 5Z7.	D - 1	I - 1	1	Each	\$	XXXXXXXXXXXX	See Herein – Voir ci-inclus	

This bid solicitation cancels and supersedes previous bid solicitation number 46272-218762/A dated 2021/11/23 with a closing of 2022/01/18 at 14:00 Eastern Standard Time (EST).

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Solicitation No. - N° de l'invitation
46272-218762/B

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
HP940

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

File No. - N° du dossier
Hp940. 46272-218762/B

CCC No./N° CCC - FMS No/ N° VME

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Annex "C" to Part 3 of the Bid Solicitation – Electronic Payment Instruments

PART 1 - GENERAL INFORMATION

1.1 Requirement

Canada Revenue Agency requires the vehicles and related items as detailed herein, in accordance with Annex "A" - Specifications - Medium Truck (Item 001) and Annex "B" - Specifications - Medium Truck (Item 002) 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.

The 2003 standard instructions is amended as follows:

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.dgareceptiondессoumissions-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 **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 questions or may request that the Bidder do so, so that the proprietary nature of the question 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

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 Equivalent Products

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
 - a. designates the brand name, model and/or part number of the substitute product;
 - b. states that the substitute product is fully interchangeable with the item specified;
 - c. provides complete specifications and descriptive literature for each substitute product;
 - d. provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
 - e. clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
2. Products offered as equivalent in form, fit, function and quality will not be considered if:
 - a. the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - b. the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.

3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to provide technical information demonstrating the equivalency (e.g. drawing, specifications, engineering reports and/or test reports, a sample of the product offered), or to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of bidders, within three (3) business days of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

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.



3.1.2 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

While delivery of the vehicles is requested by 28 March 2022, the best delivery that can be offered is as follows:

Item 001 – One (1) Medium Truck will be delivered within ____ calendar days from the effective date of the contract.

Item 002 – One (1) Medium Truck will be delivered 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 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" – Specifications - Medium Truck (Item 001); and
- 2) Annex "B" – Specifications - Medium Truck (Item 002); and
- 3) Appendix 1 - Technical Information Questionnaire - (Item 001); and
- 4) Appendix 2 - Technical Information Questionnaire - (Item 002).

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 lowest price using the information submitted in "Line Item Detail".

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

A bid must comply with the requirements of the bid solicitation and meet all mandatory criteria to be declared responsive. The responsive bid with the lowest evaluated aggregate 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 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

6.1 Requirement

The Contractor must deliver the vehicles and related items in accordance with Annex "A" - Specifications - Medium Truck (Item 001) and Annex "B" - Specifications - Medium Truck (Item 002).

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 (2021-12-02) General Conditions - Goods (Medium Complexity), apply to and form part of the contract.

6.3. Term of Contract

6.3.1 Delivery of Vehicles

Delivery of the vehicles must be made as follows:

Item 001 - One (1) Medium Truck and related items must be delivered on or before _____. (Date to be inserted by PWGSC at time of contract award.)

Item 002 - One (1) Medium Truck and related items must be delivered on or before _____. (Date to be inserted by PWGSC at time of contract award.)

6.4. Authorities

6.4.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: David D. Murray
Title: Supply Specialist
Organization: Public Works and Government Services Canada - Acquisitions Branch
Industrial Products and Vehicles Procurement Directorate (IPVPD),
Vehicles and Industrial Products Division - HP,
140 O'Connor Street, Ottawa, ON, K1A 0S5
Telephone: 613-296-9230
E-mail: David.Murray@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 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: _____

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 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

6.5 Payment

6.5.1 Basis of Payment

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).

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);
- e. Wire Transfer (International Only)

6.5.3 SACC Manual Clauses

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

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. Offerors/suppliers are 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 (2021-12-02) General Conditions - Goods (Medium Complexity);
- (c) Annex "A" - Specifications - Medium Truck (Item 001);
- (d) Annex "B" - Specifications - Medium Truck (Item 002);
- (e) Appendix 1 - Technical Information Questionnaire - (Item 001);
- (f) Appendix 2 - Technical Information Questionnaire - (Item 002);
- (g) the Contractor's bid dated _____.

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 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 Canada Revenue Agency personnel at the final delivery location.

The fuel tanks must be at least half full prior to release of the vehicle(s) to Canada Revenue Agency 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

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

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

Item 001:

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.

Item 002:

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 (2022 model-year or newer).

6.18 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.

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](#)".

6.20 Suspension of the Work

- 6.20.1 The Contracting Authority may at any time, by written notice, order the Contractor to suspend or stop the Work or part of the Work under the Contract for a period of up to 180 days. The Contractor must immediately comply with any such order in a way that minimizes the cost of doing so. While such an order is in effect, the Contractor must not remove any part of the Work from any premises without first obtaining the written consent of the Contracting Authority. Within these 180 days, the Contracting Authority must either cancel the order or terminate the Contract, in whole or in part, under section 31 or section 32.
- 6.20.2 When an order is made under subsection 1, unless the Contracting Authority terminates the Contract by reason of default by the Contractor or the Contractor abandons the Contract, the Contractor will be entitled to be paid its additional costs incurred as a result of the suspension plus a fair and reasonable profit.
- 6.20.3 When an order made under subsection 1 is cancelled, the Contractor must resume work in accordance with the Contract as soon as practicable. If the suspension has affected the Contractor's ability to meet any delivery date under the Contract, the date for performing the part of the Work affected by the suspension will be extended for a period equal to the period of suspension plus a period, if any, that in the opinion of the Contracting Authority, following consultation with the Contractor, is necessary for the Contractor to resume the Work. Any equitable adjustments will be made as necessary to any affected conditions of the Contract.

Annex "A" - Specifications - Medium Truck (Item 001)

PROPOSALS WILL BE EVALUATED IN ACCORDANCE WITH THE MANDATORY EVALUATION CRITERIA DETAILED BELOW.

Indicate the proposed make and model:

MAKE: _____

MODEL: _____

Bidders must indicate compliance to the following mandatory requirements by checking "yes" or "no". If additional information is submitted, the page number should be provided.

Feature #	MANDATORY REQUIREMENTS FOR THE TRUCK	Compliant:		Page Reference
		Yes	No	
1	Medium Truck, 2022 or Newer, Cube Van.			
2	Conventional, Regular Cab and Chassis.			
3	GVWR of 8,600 kg (19,000 lbs) minimum.			
4	Minimum Payload, 6000 lbs.			
5	Cab to Axle: To accommodate length of body specified.			
6	Automatic transmission.			
7	Drivetrain: 4 x 2			
8	Front Row Seating for three people.			
9	Back-up alarm.			
10	Block heater.			
11	Mud flaps Mounted behind front and rear wheels.			
12	Air conditioning for the cab.			
13	Manufacturer's AM/FM radio with Bluetooth hand free assist.			
14	Heated Power Mirrors.			
15	Power Windows.			
16	Cruise Control.			
17	90+ Amp Alternator Minimum.			
18	2 nd battery for Electric Hydraulic Tailgate.			
19	Gas Engine, Minimum 350HP			
20	Backup camera.			
21	Colour: white			
22	Weight Slip of Completed Vehicle Including Box and Equipment Must be Provided at Delivery.			
23	Minimum 130 Liter Capacity Fuel Tank.			
24	19.5" Tires, Mud and Snow Rear			
25	Driver and Passenger Side Air Bags.			
26	Standard Horn.			
27	Intermittent Wipers.			
28	Differential / Limited Slip.			
29	Brakes Hydraulic.			
30	Power Assisted Steering.			
31	Voltmeter or Battery warning light , temperature and oil pressure gauges.			
32	Dual Sun Visors.			
33	Dual Rear Wheels.			
34	Full Sized Spare Tire on Rim.			
35	Vinyl or Rubber floor mats.			
Feature #	MANDATORY REQUIREMENTS FOR THE BOX	Yes	No	Page Reference
36	Heavy Duty Van Body Type Aluminum Box - White Minimum .040 ga aluminum			
37	Exterior Length 16 feet / Exterior Minimum Width 96 inches / Interior Minimum Height 92 inches.			
38	Body to be finished in Plywood Inside ½" (in) Plywood Lining on side walls and ¾" (in) on front walls.			
39	Roll-up door c/w side-seals with 88" (in) high and 85 1/2" (in) wide opening – minimum Provided with a heavy duty lever lock with provision for locking with a padlock.			
40	3 Rows of Tie Bars, Kinedyne System E Series on side walls & front wall, in order to properly secure loads: 16", 36" and 60" from the floor.			
41	1 3/8" Ship Lap Hardwood Floor on 12" (in) centre.			
42	LED Brake and Reverse Lights Mounted on Exterior of Box.			
43	Kick Plate on Sides and Front Wall 12GA 12" High.			

44	LED Spot Lamp at Middle Interior of Box with Timer. Switch at Top Right Rear Corner.			
45	One Pair Non-metallic Grab Handles on Door Pillars.			
46	Box Mounted License Plate and Lights.			
47	Full Length translucent roof.			
48	One-piece roof with 2" top-hat roof bows – or equivalent.			
49	Aluminum extrusion aide posts on 12" (in) centres – or equivalent.			
50	Aluminum extrusion bottom rail with built in rub rail – or equivalent.			
51	3" (in) structural channel cross members with 5" (in) structural channel longsills – or equivalent.			
52	Recessed 3/16" (in) steel checkerplate threshold at 48" (in) deep.			
53	Splash Shields – or equivalent.			
Feature #	MANDATORY REQUIREMENTS FOR THE LIFT GATE	Yes	No	Page Reference
54	Aluminum Stowaway Liftgate.			
55	Aluminum Platform Size 80"x 48" Minimum.			
56	Lifting Capacities 3500 lbs Minimum.			
57	Full Taper Ramp.			
58	Gravity Down or Power Down, Self-leveling, Dual or Single Hydraulic Cylinder.			
59	Military Spec Toggle Switch Control.			
60	Dual Automatic Safety Latches Lock Platform in Stored Position.			
61	Electric Hydraulic, Heavy-Duty 12 volt DC Motor with Enclosure.			
62	Includes 150 amp Circuit Breaker.			
63	Heavy Duty Dock Bumpers approx. 3" (in) depth.			
64	Side Steps on Passenger Side for Access to the Box.			

The following is an example of the Liftgate:



Annex "B" - Specifications - Medium Truck (Item 002)

PROPOSALS WILL BE EVALUATED IN ACCORDANCE WITH THE MANDATORY EVALUATION CRITERIA DETAILED BELOW.

Indicate the proposed make and model:

MAKE: _____

MODEL: _____

Bidders must indicate compliance to the following mandatory requirements by checking "yes" or "no". If additional information is submitted, the page number should be provided.

		Compliant:		
Feature #	MANDATORY REQUIREMENTS FOR THE TRUCK	Yes	No	Page Reference
1	Medium Truck, 2022 or Newer, 3 Ton Cube Van Rear Axle Model.			
2	Conventional, Regular Cab and Chassis.			
3	GVWR must have the capacity to carry a Minimum Payload of 12,000 lbs (4 skids at approx. 3,000 lbs each).			
4	Cab to Axle Dimension to Accommodate 12 (ft) box.			
5	Box height must line up with loading dock, loading dock floor is 4 feet from ground.			
6	Diesel Engine, Minimum 320 HP.			
7	Minimum Capacity Fuel Tank (50 gallons).			
8	Automatic transmission.			
9	Air conditioning for the Cab.			
10	Frame with Minimum RBM (479,000 RBM).			
11	Rust Proof Undercoating.			
12	Block Heater.			
13	11R tires, Mud and Snow Rear.			
14	Heated Power Mirrors.			
15	Seats – Driver and Passenger (separate).			
16	Air Seat – Driver's side.			
17	Air Suspension.			
18	Air Horn for Highway Driving.			
19	Cruise Control.			
20	Intermittent Wipers.			
21	Manufacturer's AM/FM radio with Bluetooth Hand Free Assist.			
22	Hydraulic Brakes.			
23	Starting Aids for Diesel Engine.			
24	Power assisted steering.			
25	Voltmeter or Battery warning light , temperature and oil pressure gauges.			
26	Dual Sun Visors.			
27	Dual Rear Wheels.			
28	Full Sized Spare Tire on Rim.			
29	Backup Alarm.			
30	Backup Camera.			
31	Vinyl or Rubber floor mats.			
32	Colour: White			
Feature #	MANDATORY REQUIREMENTS FOR THE BOX	Yes	No	Page Reference
33	Heavy Duty Van Body Type Aluminum Box.			
34	Minimum Exterior Length 12 feet / Minimum Exterior Width - 102 inches / Exterior Minimum Height - 104 inches.			
35	Roll-up door side-seals with 96" (in) high and 91" (in) wide opening – minimum (The height must be measured from the floor to the retracted roll-up door) Provided with a heavy duty lever lock with provision for locking with a padlock.			
36	Minimum Gauge steel rear door frame (20 gauge).			
37	Full Length Translucent Roof.			
38	One-piece Roof with 2" Top-Hat Roof Bows – or equivalent.			
39	Aluminum Extrusion Aide Posts on 12" (in) Centres – or equivalent.			
40	Aluminum extrusion bottom rail with built in rub rail – or equivalent.			
41	3" (in) Structural Channel Cross Members with 5" (in) Structural Channel Longsills – or equivalent.			
42	½" (in) Plywood Lining on Side Walls and ¼" (in) on Front Walls.			
43	18" (in) Galvanized Extruded Scuffplate on Walls and Front.			
44	Recessed 3/16" (in) Steel Checkerplate Threshold at 48" (in) Deep.			
45	1 3/8" Ship Lap Hardwood Floor on 12" (in) Centre.			
46	Two 6,000 lbs Rated Heavy Duty Cargo Lockdown Anchors in Floor.			
47	Two Rows of Cargo Control on Side and Front Walls, one at 30" (in) Centres and one at 60" (in) Centres from the Floor.			
48	Interior Door Lights with Pilot Light in Cab.			
49	One Pair Non-metallic Grab Handles on Door Pillars.			

50	All required Body Clearance Lights and Reflectors.			
51	Splash Shields – or equivalent.			
52	Pre-painted White Panels .040 ga aluminum – or equivalent.			
53	Undercoated Underbody.			
54	Mud Flaps Mounted behind the Rear Axle and Front Tires.			
Feature #	MANDATORY REQUIREMENTS FOR THE LIFT GATE	Yes	No	Page Reference
55	Fold and Stow style – Level ride.			
56	Capacity – 3,000 lbs – Minimum.			
57	Aluminum 60" X 80" – Minimum.			
58	Cart Stop.			
59	Steel Pump and Motor Enclosure – or equivalent.			
60	Heavy Duty Dock Bumpers approx. 3" (in) depth.			
61	Side Steps on Passenger Side for Access to the Box.			
62	Dual Hydraulics.			

APPENDIX 1 – TECHNICAL INFORMATION QUESTIONNAIRE - (ITEM 001)

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 "A" - Specifications - Medium Truck (Item 001) 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: _____

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

8.3a) Auxiliary _____ lbs. each

9. Tires

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

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

9.3a) 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: _____

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Buyer ID - Id de l'acheteur
HP940

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

File No. - N° du dossier
Hp940. 46272-218762/B

CCC No./N° CCC - FMS No/ N° VME

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)

APPENDIX 2 – TECHNICAL INFORMATION QUESTIONNAIRE - (ITEM 002)

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 - Medium Truck (Item 002) 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: _____

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

8.3a) Auxiliary _____ lbs. each

9. Tires

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

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

9.3a) 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: _____

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CCC No./N° CCC - FMS No/ N° VME

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)

Solicitation No. - N° de l'invitation
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ANNEX "C" TO PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

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

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