

CITY OF MORDEN
OPERATIONS DEPARTMENT
PUBLIC WORKS DIVISION



TENDER
FOR THE SUPPLY OF
TWO (2) HALF TON TRUCKS AS
PER SPECIFICATION

CITY OF MORDEN
100-195 STEPHEN STREET
MORDEN, MANITOBA R6M 1V3

CITY OF MORDEN

SUPPLY OF TWO (2) HALF TON TRUCKS CREW CAB

TENDER # COM-OP-2025-1

TENDER NOTICE



CITY OF MORDEN

TENDER NOTICE

SEALED TENDERS will be received at the City of Morden, Civic Center, 100-195 Stephen Street Morden, MB until

12:00 noon local time, Friday, April 11, 2025

for the supply of Two (2) new (2024 or 2025 model year) Half Ton Crew Cab Trucks as per detailed specifications contained in this document.

Suppliers may obtain Tender documents on-line at www.mymorden.ca.

THE LOWEST OR ANY TENDER NOT NECESSARILY ACCEPTED.

Tim Reimer
Director of Operations
City of Morden
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204-325-3601

CITY OF MORDEN

SUPPLY OF TWO (2) HALF TON TRUCKS CREW CAB

TENDER # COM-OP-2025-1

SECTION-A INFORMATION FOR TENDERERS

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CITY OF MORDEN
SUPPLY OF TWO (2) HALF TON TRUCKS CREW CAB
TENDER # COM-OP-2025-1

SECTION-A INSTRUCTIONS TO TENDERERS

A.1 SCOPE OF PURCHASE

Sealed tenders are invited from reputed Suppliers/dealers for the supply of two (2) only, half ton trucks crew cab as covered by this specification. **To be delivered on or before May 15, 2025.**

A.2 TENDER FORM, SUBMISSION AND CLOSING OF TENDERS

Tenderers will note that City tender forms must be used and tendered prices shall be F.O.B. PW Yard 234 Cochlan Street, Morden, MB and cover all items outlined in the accompanying specifications. Manufacturer's specifications and descriptive literature and standard warranty must accompany each tender. Electronic submissions will not be accepted.

The City will arrange and pay for the insurance, license and transfers upon delivery of the truck. The tendered price shall include the cost of pre-delivery inspections.

The dealers stamp shall appear on each page returned.

Sealed Tenders clearly marked "SUPPLY OF (2) TWO Half Ton Trucks crew cab, will be received at the City of Morden, 100-195 Stephen Street, Morden, MB until **12 NOON local time. Friday. April 11, 2025.**

Tenders will be opened by the Director of Operations soon after tender closing.

A.3 AWARDING OF TENDER

The Tenderer agrees that the awarding of the Contract based on this Tender by the Council of the City of Morden shall constitute an acceptance of this Tender and this Tender shall represent the formal Contract and agreement between the Corporation of the City of Morden and the Tenderer. A formal Purchase Order will be issued once Council has endorsed the recommendation and passed a Resolution authorizing the purchase.

A.4 ACCEPTANCE OR REJECTION OF TENDER

The Corporation of the City of Morden reserves the right, in it's absolute discretion, to reject any or all Tender bids or to award the Contract to other than the Tenderer submitting the lowest Tender, provided that Council, in its sole and absolute discretion, decides that it is in the best interest of The Corporation of the City of Morden to do so.

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A.5 TENDER SUBMISSION/ACCEPTANCE TERMS

The undersigned agrees that this tender shall remain open for acceptance and the prices shall remain firm and unchanged for a period of for (45) days from the date of closing this tender and notwithstanding any error in calculation of such tender at the amount stated the City may at any time within the said period accept the said tender whether any other tender has been previously accepted or not.

The successful Tenderer agrees to accept a Purchase Order from the Town, signed by the Director of Operations, as a contractual agreement for the successful Tenderer to supply the equipment as specified herein. The Purchase Order will be issued by the City of Morden as soon as possible following authorization of Council.

A.6 TENDERER QUALIFICATIONS

Tenderer must meet the following qualification criteria:

1. Must be an authorized dealer for the offered make.
2. Must be able to provide after sale service.
3. Must be located in the Province of Manitoba.

A.7 DISQUALIFICATION OF TENDERS

A tender may be disqualified if:

- (a) The Tender is received after the appointed time for the closing of tenders;
- (b) The Tender is incomplete, illegible or obscure, or contains additions, qualifications, erasers or irregularities of any kind;
- (c) The Tender is received on other than the Tender Form supplied;
- (d) The Tender is not properly signed and sealed; and
- (e) Erasures or strike outs are not initialed by the signing officer.

A.8 SALES TAX

The Tendered price is subject to the PST and GST, which does not need to be shown on the tender bid. The Purchase Order from the City will include a line item for PST and GST and the invoice from the successful bidder should show PST and GST as a separate line item.

A.9 PAYMENT

The successful Tenderer shall accept the compensation as herein provided, in full payment

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for furnishing all necessary equipment and other incidentals as are required to meet the specifications of this Tender.

Upon receipt of an invoice and delivery of the unit to the City Public Works Yard, a cheque will be made available to the Tenderer for the amount as specified herein.

Should the Tenderer require payment on delivery of the unit to the City Public Works Yard, the City will require the original invoice at least ten (10) business days prior to delivery in order for the City to process the payment cheque. Electronic copies of the invoice are acceptable for processing purposes, provided the original invoice is submitted on delivery.

A.10 CHANGES IN TENDERED ITEMS

No changes in make, model or type of equipment from that tendered upon will be accepted by the City unless the Tenderer submits complete information and specifications for the alternative equipment and then only if, in the opinion of the Town, this alternative is equal to, or better than, that in the original specification.

A.11 PARTS AND SERVICE MANUAL

The successful Tenderer shall supply two (2) Operation Manuals, one (1) Parts and Service Manual, one (1) Service Manual specific to the unit and analysis software for the type of unit supplied. These manuals shall be delivered with the equipment supplied.

Name of Person Signing for Firm

(Signature)

Office of Person Signing for Firm

Company Seal

Dated this day of , 2025.

**CITY OF MORDEN
TENDER # COM-OP-2025-1
SUPPLY OF TWO (2) HALF TON TRUCKS CREW CAB**

SECTION-B TENDER FORM

TENDER FORM

The City of Morden request tenders to be submitted on supplying Two (2) half ton trucks crew cab, **to be delivered on or before May 15, 2025** as specified herein.

I/We _____ have read and understand the Provisions, Specifications and Conditions which forms part of this Tender and hereby Tender and agree to supply the City of Morden, F.O.B. Public Works Yard, Cochrane Street, Morden, MB, including all freight, warranty, inspection, duty exchange, transportation or other charges, fully paid and excluding PST and GST, the following described half ton crew cab in full conformity with the City's specifications attached hereto, for the following sum or sums in lawful money of the Dominion of Canada.

MAKE: _____ MODEL: _____ YEAR: _____

NET PRICE (INCLUSIVE OF OPTIONS) \$ _____

TOTAL COST \$ _____

Date of complete unit delivery to Morden Public Works: _____
(must be on or before May 15, 2025)

DEALER: _____

ADDRESS: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____

E-MAIL: _____

Name of Person Signing for Firm

(Signature)

Office of Person Signing for Firm

Company Seal

Dated this _____ day of _____, 2025.

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SECTION-C - SPECIFICATIONS AND CONFIRMATION

SPECIFICATION AND CONFIRMATION

TWO (2) half ton trucks crew cab

INTRODUCTION

This specification covers a Half Ton Trucks Crew Cab,

This specification lists only the major details of a unit, therefore it is the supplier's responsibility to deliver a fully equipped unit with compatible components to provide dependable efficient service.

EXCEPTIONS

Makes and models which do not meet all tender specifications, including Delivery Date, must have approval from the Director of Operations prior to the tender closing.

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SECTION-C - SPECIFICATIONS AND CONFIRMATION

SPECIFICATIONS

NAME OF COMPANY (DEALER):

ITEM/CATEGORY	CITY REQUIREMENTS	BIDDER TO CONFIRM/ STATE SPECIFICATIONS
Make	STATE:	
Year	New	
Model	1500 series or equivalent	
G.V.W.R	3,000 KG. MIN.	
Cab	Standard 5 passenger, 4-door crew cab. Rubber floor matting, front and back. Driver and passenger airbags vinyl seats or equivalent and bench seat must be fully adjustable	
Payload Rating	STATE:	
Engine	At minimum , gasoline V8 preferred, with a minimum displacement of 3.3 liters. Please State:	
2wd – 4wd	4x4 Electronic engagement preferred. Describe engagement method:	
Transmission / Gear Ratio	Standard 6 / 8 speed automatic overdrive transmission. Standard ratio front and rear axle.	
Cab to Axle	STATE:	
Wheel Base	STATE:	
Suspension	STATE:	
Axles	FRONT-STATE: REAR-STATE:	
Steering	Power steering required	
Air Cleaner	Yes	
Tires	Shall be steel belted tubeless Radials type All-Season Otherwise state:	
Splash Guards	One pair installed behind rear wheels	

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SPECIFICATIONS cont'd.

NAME OF COMPANY (DEALER):

ITEM/CATEGORY	CITY REQUIREMENTS	BIDDER TO CONFIRM/ STATE SPECIFICATIONS
Electrical System	Shall be 12 volt heavy duty system with a 150 amp alternator suitable for two-way radio - if otherwise state Equipment with Up-fitter Switches, 110V AC engine block heater Factory trailer package wiring harness Must have electric brake controller in cab wired to 7 prong commercial plug at rear	
Windshield Wipers	Shall be dual electric two speed, variable delay speeds	
Windshield Washers	Dual windshield washers of type recommended by manufacturer	
Heater & Defroster	Heavy duty standard hot water type recommended by manufacturer	
Body	To be enclosed fender type Standard box length. State: Spray in box liner or equivalent. State:	
Lights	Shall be equipped with electric headlights, dome lights, combination stop, tail and backup lights, directional signals of four-way flasher type, together with all other lights as required by law for vehicles of this type Taillights and clearance must be LED type. The supplier is not to cut or tap into any of the existing chassis wiring All lighting and reflectors must meet current CMVSS	
Brakes	Four Wheel anti-lock disk brakes.	

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SPECIFICATIONS cont'd.

NAME OF COMPANY (DEALER):

ITEM/ CATEGORY	CITY REQUIREMENTS	BIDDER TO CONFIRM / STATE SPECIFICATIONS
Equipment	Water temperature indicator, turning signals, oil pressure indicator and alternator indicator. Anti-freeze to -40 degrees Fahrenheit. All standard equipment to be supplied as per manufacturer's features. Factory installed air conditioning with environment friendly refrigerant Factory installed AM/FM radio. Factory hands free cellular Factory heated mirrors Power windows Power locks	
Chassis	Please State Specs. Standard front bumper. Standard fuel tank capacity. Trailer hitch receiver. Trailer tow package.	

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SPECIFICATIONS cont'd.

NAME OF COMPANY (DEALER):

ITEM/CATEGORY	CITY REQUIREMENTS	BIDDER TO CONFIRM / STATE SPECIFICATIONS
Mfg.'s Warranty	Minimum 5 year corrosion warranty Minimum 3 year bumper-to-bumper State powertrain warranty	
Paint	Manufacturer's white	
Service	Service and parts must be available within a fifty (50) mile radius of the City of Morden, Mb.	
Manuals	Operators and service manuals and line ticket must be supplied with vehicle Manuals on CD acceptable	

ITEM/CATEGORY	CITY REQUIREMENTS	BIDDER TO CONFIRM/ STATE SPECIFICATIONS
Delivery	Delivery to be made to the Public Works Yard, City of Morden, 234 Cochlan Dr. Morden MB	
License	To be supplied by municipality	

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SECTION-C - SPECIFICATIONS AND CONFIRMATION**

Name of Person Signing for Firm

(Signature)

Office of Person Signing for Firm

Company Seal

Dated this day of , 2025.