

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 0A1 / Noyau 0A1
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 MEGA CAB and chassis for RAM 3500	
Solicitation No. - N° de l'invitation M9062-112S29/B	Date 2012-03-23
Client Reference No. - N° de référence du client M9062-112S29	
GETS Reference No. - N° de référence de SEAG PW-\$\$HS-632-60143	
File No. - N° de dossier hs632.M9062-112S29	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-04-16	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Bisson, Evelyne	Buyer Id - Id de l'acheteur hs632
Telephone No. - N° de téléphone (819) 956-3939 ()	FAX No. - N° de FAX (819) 956-5227
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: ROYAL CANADIAN MOUNTED POLICE 1426 ST JOSEPH BLVD DAN SHEA GLOUCESTER Ontario K1A0R2 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

Issuing Office - Bureau de distribution
Industrial Vehicles & Machinery Products Division
11 Laurier St./11, rue Laurier
7B1, Place du Portage, Phase III
Gatineau
Québec
K1A 0S5

Delivery Required - Livraison exigée See Herein	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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PART 1 - GENERAL INFORMATION

1. Introduction

The bid solicitation and resulting contract document is divided into seven (7) parts plus annexes as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation and states that the Bidder agrees to be bound by the clauses and conditions contained in all parts of the bid solicitation;
- Part 3 Bid Preparation Instructions: provides bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, if applicable, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Security, Financial and Other Requirements: includes specific requirements that must be addressed by bidders; and
- Part 7 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The attachments include the Annex A - Purchase Description and Annex B- Pricing.

2. Summary

The Royal Canadian Mounted Police (RCMP) has a requirement to purchase two (2) enclosed box to be installed on two (2) 2012 Ram 3500, 4X4 Mega Cab and Chassis. The requirement includes pick-up and delivery of the two (2) vehicles upon completion, in accordance with Annex A - Purchase Description "TPOF Emergency Response Team, M9062-1-2S29, Mandatory Minimum Requirements" dated January 20, 2012 and as described in Annex B- Pricing.

The requirement is subject to the provisions of the the North American Free Trade Agreement, the Canada-Columbia Free Trade Agreement, the Canada-Peru Free Trade Agreement and the Agreement on Internal Trade.

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3. Debriefings

After contract award, bidders may request a debriefing on the results of the bid solicitation. Bidders should make the request to the Contracting Authority within 15 working days of receipt of notification that their bid was unsuccessful. The debriefing may be provided in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

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* (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) 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 (02/03/12) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 05.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: "Bids will remain open for acceptance for a period of not less than sixty (60) days from the closing date of the bid solicitation."

Insert: "Bids will remain open for acceptance for a period of not less than ninety (90) calendar days from the closing date of the bid solicitation."

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 on page 1 of the bid solicitation.

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 with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

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.

5. Improvement of Requirement During Solicitation Period

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

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

First page of the Request for Proposal signed by the bidder or an authorized representative of the Bidder (1 signed copy)

Section I: Technical Bid (2 hard copies)

Section II: Financial Bid (1 hard copy)

Section III: Certifications and Additional Information (1 hard copy)

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders are encouraged to :

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

A check mark should be added in the appropriate box in Annex A.

Bidders should provide additional explanation to support their technical compliance.

In their technical bid, bidders should demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability in a thorough, concise and clear manner for carrying out the work.

The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

1. Substitutes and Alternatives

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.

3. In conducting the evaluation of bids, Canada may, but will have no obligation to request the bidder offering a substitute and/or an alternative, to provide a copy of the alternative standard and to demonstrate, at the bidder's sole cost, that it is equivalent to the technical requirement.

Section II: Financial Bid

Bidders must submit their bid in accordance with the Basis of Payment specified in Part 7 and at Annex B - Pricing.

1. SACC Manual Clauses

1.1 Exchange Rate Fluctuation

1. Unless otherwise specified in the bid solicitation, bids must be in Canadian currency.
2. Bidders may request Canada to assume the risk for exchange rate fluctuation. This request must be specifically made at time of bidding.
3. The foreign currency component is defined as the element of the price that will be directly affected by exchange rate fluctuations. It could include the net price FOB foreign manufacturer's plant, costs associated with applicable duty, excise tax, Goods and Services Tax or Harmonized Sales Tax, if applicable, entry fees, transportation costs or delivery charges payable in a foreign currency, and any other charges associated with being the importer of record if they originated from and are required to be paid in a foreign currency.
4. The foreign value of the foreign currency component of the bid or negotiated price must be provided before contract award. Form PWGSC-TPSGC 9411, Claim for Exchange Rate Adjustments, may be used for this purpose. If milestone payments are proposed, it is recommended to indicate on the above form the foreign currency component associated with each milestone event.
5. All bids are evaluated in Canadian currency. Therefore, for evaluation purposes, the noon rate quoted by the Bank of Canada as being in effect on date of bid closing, or such other date as may be specified in the bid solicitation, will be applied as the initial conversion factor for the specified currency. (Column 3 of the above form will be completed by the Contracting Authority.)
6. Rates proposed by bidders will not be accepted for the purposes of this exchange rate adjustment provision.
7. If there are two (2) identical bids, and provided that the bid selected would still be considered the most advantageous to Canada, preference will be given to the Bidder who assumes all or part of the exchange rate adjustment risk over a bidder who does not assume any of this risk. Furthermore, preference will be given to the Bidder who assumes all of the exchange rate adjustment risk over a bidder who assumes only part of this risk.

8. Canada will pay the exchange rate adjustment amount in Canadian currency using the prevailing noon rate on the date of payment by Canada or, as applicable, in accordance with one of the following clauses: C3015C, C3020C, C3025C, or C3030C.

Section III: Certifications and Additional Information

1. Certifications

Bidders must submit the certifications required under Part 5.

2. Additional Information

Canada requests that bidders submit the following information:

2.1 Delivery

2.1.1 Firm Quantity

While delivery of the equipment/vehicle is requested by **July 30, 2012** the best delivery that could be offered is as follows:

Item 001 – two (2) enclosed box to be installed on two (2) 2012 Ram 3500, 4X4 Mega Cab and Chassis will be delivered within _____ weeks/calendar days from the effective date of the contract.

2.2 Supplier Contacts

Name and telephone number of the person responsible for:

General enquiries

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

Delivery follow-up

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

2.3 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 repair 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.

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

Name: _____

Address: _____

Telephone number: _____

2.4 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 component that exceeds the minimum warranty period of twelve (12) months. Any additional manufacturer's standard warranty such as those derived from the Original Equipment Manufacturer (OEM) for component/sub-assemblies will form part of the proposed contract.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

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.

1.1 Technical Evaluation

1.1.1 Mandatory Technical Evaluation Criteria

Bids must be completed in full and provide all technical information requested in the bid solicitation Annex A - Purchase Description by the bid closing date and time to enable a full and complete evaluation.

Bidders must submit with their bid the completed the Annex A.

1.1.2.1 Bidders proposing substitutes and/or alternatives must meet the following criteria:

- Bidders must provide with their bid a certificate of conformity from the Equipment Manufacturer and all required technical information (as detailed in Part 3, Section 1, Paragraph 1. Substitutes and Alternatives of this RFP) by bid closing date, in order to be considered for the evaluation of a substitute and/or an alternative and to demonstrate their technical compliance to confirm form, fit, function and performance of these substitute and/or alternatives.

1.1.2.2 Bidders must provide proof of compliance of the vehicle/equipment performance as detailed in the Purchase Description.

1.2 Financial Evaluation

1.2.1 Mandatory Financial Evaluation Criteria

1.2.2 Bids must be completed in full and provide all financial information requested in the bid solicitation and at Annex B - Pricing by the bid closing date and time to enable a full and complete evaluation.

1.2.3 Prices will be evaluated in Canadian dollars, DDP Delivered Duty Paid at destination, Incoterms 2000, for the firm quantity, Canadian Custom Duties and Excise Taxes included where applicable, Goods and Services Tax or the Harmonized Sales Tax extra.

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2. Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical and financial 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

Bidders must provide the required certifications to be awarded a contract. Canada will declare a bid non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after award of a contract. The Contracting Authority will have the right to ask for additional information to verify bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

1. Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

1.1 Federal Contractors Program - over \$25,000 and below \$200,000

Suppliers who are subject to the Federal Contractors Program (FCP) and have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive federal government contracts over the threshold for solicitation of bids as set out in the Government Contracts Regulations. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any bids from ineligible contractors, including a bid from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

The Bidder, or, if the Bidder is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Bidder or the member of the joint venture

(a) () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, or temporary employees having worked 12 weeks or more in Canada;

(b) () is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;

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(c) () is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC, having not bid on requirements of \$200,000 or more;

(d) () has not been declared an ineligible contractor by HRSDC, and has a valid certificate number as follows: _____.

Further information on the FCP is available on the HRSDC Web site.

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PART 6 - SECURITY AND FINANCIAL

1. Security Requirement

There is no security requirement associated with the requirement.

2. Financial Capability

SACC Reference	Title	Date
A9033T	Financial Capability	16/05/11

PART 7 - RESULTING CONTRACT CLAUSES

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

1. Requirement

The Contractor must deliver two (2) enclosed box to be installed on two (2) 2012 Ram 3500, 4X4 Mega Cab and Chassis. The requirement includes pick-up and delivery of the two (2) vehicles upon completion in accordance with Annex A - Purchase Description "TPOF Emergency Response Team, M9062-1-2S29, Mandatory Minimum Requirements" dated January 20, 2012 and as described at Annex B - Pricing.

1.1 Technical Changes, Substitutes and Alternatives

Any technical changes, substitutes and alternatives proposed by the Contractor must be evaluated for acceptance by the Technical Authority. Any substitutes and alternatives must be equivalent in form, fit, function and performance. Substitutes and alternatives that are offered as equivalent will only be acceptable once they are approved by the Technical Authority as an equivalent. A contract amendment or a completed Design Change/Deviation form will be issued.

Should the Technical Authority not accept the substitute or the alternative and the Contractor is unable to meet the technical requirement, Canada may terminate the contract for Default in accordance with the general conditions stated in the contract.

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* (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

2.1 General Conditions

2030 (02/03/12), General Conditions - Higher Complexity - Goods, apply to and form part of the Contract.

At Section 22, Warranty

At paragraph 1, delete the following: " The Contractor warrants that, for twelve (12) months (or any other period stated in the Contract)," and replace with the following: "The Contractor warrants that, for **twenty-four (24)** months.

Delete paragraphs 3 and 4 in their entirety and replace with the following:

“3. Any defective equipment, sub-assembly or component shall be replaced or repaired, without charge for parts, labour, transportation and living expenses by the Contractor’s authorized dealer and/or agent nearest identified herein. The Contractor must be responsible to ensure that prompt warranty action is taken. In the event of a warranty dispute with a component manufacturer, the Contractor must be held responsible for all warranty coverage.

4. If action to effect repairs under warranty cannot be initiated within two (2) working days and completed within a reasonable length of time or if the Contractor has no repair facilities in the immediate vicinity (within 100 kilometres) of the specified delivery destinations (consignees), the Department of RCMP reserves the right to make such repairs and be reimbursed by the Contractor at the rate of \$103.91 per hour for labour and the cost for replaced parts.”

3. Security Requirement

There is no security requirement associated with the requirement

4. Term of Contract

4.1 Delivery Date

Delivery of the vehicle/equipment must be made as follows:

Firm Quantity

Item 001 – **two (2) enclosed box to be installed on two (2) 2012 Ram 3500, 4X4 Mega Cab and Chassis**, must be received within (to be inserted by PWGSC)_____ weeks/calendar days from the effective date of the contract.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Evelyne Bisson

Supply Specialist

Public Works and Government Services Canada

Acquisitions Branch

LEFTD - HS Division

7B1, Place du Portage, Phase III

Gatineau, Quebec K1A 0S5

Telephone: (819) 956-3939

Facsimile: (819) 956-5227

E-mail address: evelyne.bisson@tpsgc-pwgsc.gc.ca

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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.

5.2 Procurement Authority

The Procurement Authority for the contract is:

To be inserted by PWGSC

Telephone: _____

Facsimile: _____

E-mail address: _____

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.

5.3 Technical Authority

The Technical Authority for the Contract is:

To be inserted by PWGSC

Telephone: _____

Facsimile: _____

E-mail address: _____

The Technical 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 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.

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5.4 Contractor's Representative

General enquiries

Name: To be inserted by PWGSC

Telephone No. _____

Facsimile No. _____

E-mail address: _____

Delivery follow-up

Name: To be inserted by PWGSC

Telephone No. _____

Facsimile No. _____

E-mail address: _____

5.5 After Sales Service

The following dealer and/or agent is authorized to provide after sales service, maintenance and warranty repairs; and a full range of repair parts for the vehicle/equipment offered:

Distance between the delivery location and the dealer and/or agent: to be inserted by PWGSC
_____ km

Name:

Address:

Telephone Number:

6. Payment

6.1 Basis of Payment

6.1.1 Firm Quantity

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm prices, in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000 including Canadian Custom Duties and Excise Taxes included where applicable, Goods and Services Tax/Harmonized Sales Tax extra.

6.2 SACC Manual Clauses

SACC Reference	Title	Date
C2000C	Taxes - Foreign-based Contractor	30/11/07
C6000C	Limitation of Price	16/05/11
H1000C	Single Payments	12/05/08

6.3 Exchange Rate/Payment on Delivery

1. The price in Canadian currency includes the foreign currency component in respect of goods, services or both originating outside Canada, as detailed in form PWGSC-TPSGC 9411, Claim for Exchange Rate Adjustments.

2. The price must be adjusted to reflect the exchange rate in effect and applied by Canada Border Services Agency (CBSA) on the date of importation, but only in respect of the foreign currency component detailed in the above form.

3. No price adjustment directly resulting from the application of the provisions contained in this clause will be applied for increases or decreases in the exchange rate within a variation of: plus or minus 2 percent of the exchange rate(s) mentioned above; or plus or minus \$100 of the total cumulative amount claimed for exchange rate adjustment under the Contract.

4. On each invoice or claim for payment submitted under the Contract, the Contractor must indicate the exchange rate adjustment amount (either upward, downward or no change) as a separate item. In addition, the invoice must be accompanied by a copy of CBSA Form B3-3, Canada Customs Coding Form, for the imported goods, services or both.

5. Canada will have the right to audit any revision to costs and prices under this clause.

7. Invoicing

7.1 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified on the invoice is completed.

2. Invoices must be distributed as follows:

(a) The original copy must be forwarded to the Procurement Authority to the following address for certification and payment.

Attention to: _____

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

8. Certifications

Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

9. Applicable Laws

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

10. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) Annex B - Pricing;
- (c) the 2030 (02/03/12) General Conditions - Higher Complexity - Goods;
- (d) Purchase Description "TPOF Emergency Response Team, M9062-1-2S29, Mandatory Minimum Requirements", dated January 20, 2012.
- (e) The Contractor's bid dated (**to be inserted by PWGSC**) _____, as amended (**to be inserted by PWGSC**) _____.

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 Purchase Description 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.

12. Preparation for Delivery

1. The vehicle/equipment shall be serviced, adjusted and delivered in condition for immediate use. The interior and exterior shall be clean when it arrives at the delivery destination.
2. All vehicles/equipment are to be delivered by appointment only. Any attempt by the carrier to deliver the vehicles/equipment without an appointment may be refused. 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 any additional costs.

13. Shipping Instructions - Delivery at Destination (Firm quantity)

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (RCMP, Gloucester, Ontario) as specified below. 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** . The goods must be delivered to **to be inserted by PWGSC**

14. Post-Contract Award Meeting

Within ten (10) calendar days from the effective date of the Contract, the Contractor must contact the Contracting Authority to determine if a post-contract award meeting is required. A meeting will be convened at the discretion of the Technical Authority after contract award to review technical and contractual requirements. The Contractor shall be responsible for the preparation and distribution of the minutes of meeting within five (5) calendar days after the meeting has been held. The meeting will be held at the Contractor's facilities or at (Department of RCMP) facility or via teleconference, at Canada's discretion at no additional cost to Canada, with representatives of the Contractor, the RCMP and Public Works and Government Services Canada.

15. Progress Meetings

Progress meetings, chaired by the Contracting Authority, will take place at the Contractor's facility as and when required, generally once a month. Interim meetings may also be scheduled. Contractor's attendees at these meetings will, as a minimum, be its Contract (Project) Manager, Production Manager (Superintendent) and Quality Assurance Manager. Progress meetings will generally incorporate technical meetings to be chaired by the Technical Authority.

16. Progress Reports

The Contractor must prepare and submit a monthly progress report electronically to the Procurement Authority, Technical Authority and Contracting Authority.

The Contractor must answer the following questions:

- (i) Is the delivery of the vehicle/equipment and related items on schedule?
- (ii) Is this requirement free of any areas of concern in which the assistance or guidance of Canada may be required?

Each negative response must be supported with an explanation.

17. Insurance Requirements

The Contractor must comply with the insurance requirements specified herein. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. Coverage must be placed with an Insurer licensed to carry out business in Canada. The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

18. Commercial General Liability Insurance

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.

2. The Commercial General Liability policy must include the following:

(a) Additional Named Insured: Canada is added as an additional named insured, but only with respect to liability arising out of the performance of the Contract.

The interest of Canada as additional insured should read as follows: Canada, represented by the Department of RCMP and/or Public Works and Government Services Canada.

(b) Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.

(c) Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.

(d) Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.

(e) Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must

apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.

(f) **Blanket Contractual Liability:** The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.

(g) **Employees and, if applicable, Volunteers** must be included as Additional Insured.

(h) **Employers' Liability** (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)

(i) **Broad Form Property Damage including Completed Operations:** Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.

(j) **Notice of Cancellation:** The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.

(k) If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.

(l) **Owners' or Contractors' Protective Liability:** Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.

(m) **Non-Owned Automobile Liability - Coverage** for suits against the Contractor resulting from the use of hired or non-owned vehicles.

19. Vehicle Safety

Each vehicle supplied pursuant to the Contract must meet the applicable provisions of the Motor Vehicle Safety Act, S.C. 1993, c. 16, and the applicable regulations that are in force on the date of its manufacture.

20. Insurance

The Contractor must obtain Bailee's Customer's Goods insurance while Government Property is under its care, custody or control for repair or servicing, and maintain it in force throughout the duration of the Contract, in an amount of not less than \$95,000.00 Government Property must be insured on a Replacement Cost basis.

1. **Administration of Claims:** The Contractor must notify Canada promptly about any losses or damages to Government Property and monitor, investigate and document losses of or damage to ensure that claims are properly made and paid.
2. The Bailee's Customer's Goods must include the following:

- a) Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of cancellation.
 - b) Settlement of Claims: The insurance proceeds regarding any loss of or damage to Government Property must be payable to the appropriate party as directed by the Contracting Authority.
 - c) Waiver of Subrogation Rights: Contractor's Insurer to waive all rights of subrogation against Canada as represented by Royal Canadian Mounted Police and Public Works and Government Services Canada for any and all loss of or damage to the property however caused.
- .

Solicitation No. - N° de l'invitation

M9062-112S29/B

Amd. No. - N° de la modif.

File No. - N° du dossier

hs632M9062-112S29

Buyer ID - Id de l'acheteur

hs632

CCC No./N° CCC - FMS No/ N° VME

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

M9062-112S29

ANNEX B - PRICING

Item 001 – two (2) enclosed box to be installed on two (2) 2012 Ram 3500, 4X4 Mega Cab and Chassis (Firm Quantity)

The Contractor must deliver two (2) enclosed box to be installed on two (2) 2012 Ram 3500, 4X4 Mega Cab and Chassis. The requirement includes pick-up and delivery of the two (2) vehicles upon completion in accordance with Annex A - Purchase Description "TPOF Emergency Response Team, M9062-1-2S29, Mandatory Minimum Requirements," dated January 20, 2012.

Firm lot price of \$_____ per vehicle/equipment, Delivered Duty Paid at (**Gloucester, Ontario**) in accordance with Part 7 Basis of Payment.

Manufacturer: _____ Model: _____

TPOF EMERGENCY RESPONSE TEAM

M9062-1-2S29

Annex “A” - Mandatory Minimum Requirements - Specification Date: 06 May 11

This specification will be based on an existing 2012 RAM 3500, 4 x 4, mega cab and chassis, single rear wheel, with a cab to axle length of 57” and overall wheelbase of 168”, to be supplied by the RCMP.

GENERAL BOX SPECIFICATIONS:

		Indicate compliance	
		Yes	No
Overall exterior dimensions	Length: 84” (not including rear bumper)		
	Width: 80”		
	Height: 76” app. (from ground)		

BODY CONSTRUCTION:

	Indicate compliance	
	Yes	No
<ul style="list-style-type: none"> ➤ All aluminum, all welded modular body, weatherproof, complete with the following features: <ul style="list-style-type: none"> ○ One piece 1/16” thickness 5052 body panels welded into 1 3/16” radius 6061-T6 extruded corners. ○ Roof perimeter shall have built-in roof drip rail ○ Roof corners shall have welded-in radiused castings. ○ Roof supports shall be 2” x 2” structural square tubing on 16” centres. ○ Exterior roof panel shall be 1/8” diamond grip checker plate with a non-slip/non reflective Rhino polyurethane finish only. ○ Body walls shall be reinforced by 2” x 2” channel uprights of 6061-T6 alloy spaced on a maximum of 16” centres or as required by the exterior access doors. Where attachments of interior installed equipment is to be made, or in an area of high stress, specific reinforcements shall be installed. 	 — — — — — — —	 — — — — — — —

	Indicate compliance	
	Yes	No
<ul style="list-style-type: none"> ○ To prevent body panel distortion, roof and wall supports shall be bonded to exterior panels using Sikaflex or 3M VHB tape applied to the full contact area. 	—	—
<ul style="list-style-type: none"> ○ Floor structure shall incorporate a network of 2" x 4" x 1/4" and 2" x 2" x 1/4" extruded structural channels on 16" centres along with perimeter angles and mounting rails. 	—	—
<ul style="list-style-type: none"> ○ Body floor shall consist of 3/16" aluminum diamond grip checker plate with a non-slip finish only, plug welded and sealed to prevent moisture entry. 	—	—
<ul style="list-style-type: none"> ○ Body shall be installed on chassis using a minimum of 8 rubber isolation mounts. 	—	—
<ul style="list-style-type: none"> ○ All metal body components including under structure shall be aluminum. 	—	—

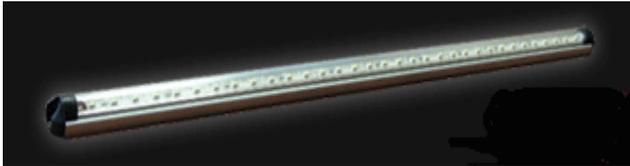
BACK-UP ALARM/CAMERA:

	Indicate compliance	
	Yes	No
<ul style="list-style-type: none"> ➤ A back-up alarm shall be installed on the vehicle. 	—	—
<ul style="list-style-type: none"> ➤ A back-up camera shall be installed on the rear of the vehicle and a monitor shall be installed in the cab area for use by the vehicle operator. 	—	—
		

MUD GUARDS:

	Indicate compliance	
	Yes	No
<ul style="list-style-type: none"> ➤ Reinforced rubber/steel mudguards shall be placed on both the front and rear of all wheels from floor to bottom of skirt. 	—	—

STORAGE:

	Indicate compliance	
	Yes	No
<ul style="list-style-type: none"> ➤ There shall be two outside accessed storage bins on the curb side of the box and the main portion of the box will be accessed from the rear. <ul style="list-style-type: none"> ○ Each compartment shall be equipped with 12 volt, LED strip lighting along both interior sides and across the top which will be activated by a manual switch in each cabinet. 	—	—
		
<ul style="list-style-type: none"> ○ A switch activated by the opening and closing of the door shall be connected to a warning light placed on the dash in the driver's compartment to warn the operator that a door is ajar. 	—	—
<ul style="list-style-type: none"> ○ The doors shall be constructed using a one piece 1/16" 5052 aluminum panel welded and bonded to a specific extruded 6061-T6 perimeter frame with 2" x 2" channel stiffeners installed in strategic locations. A 1/16" diamond plate aluminum panel shall line the interior of the doors. 	—	—
<ul style="list-style-type: none"> ○ Each door shall be fitted with two double stage 206 approved rotary latches. These latches shall be controlled through metal rods and recessed Eberhard 7901 series paddle handles, keyed alike. 	—	—
		

	Indicate compliance	
	Yes	No
<ul style="list-style-type: none"> ○ Doors on these cabinets shall open upwards on a piano hinge mounted at the top of the door. Each door is to be equipped with non-ferrous hold open devices that will keep the door open in as wide a position as possible to allow for easy access. The doors will follow the plain of the box and extend over a vertical distance of 35”. 	—	—
<ul style="list-style-type: none"> ○ Each compartment shall utilize the maximum height available (approximately 42”) from the interior box floor to the interior roof and a depth at the bottom of approximately 13”. 	—	—
<ul style="list-style-type: none"> ○ The interior wall separating these compartments from the main interior portion of the box shall be made of 1/8” aluminum mesh panelling with a two inch flange to increase strength. These are to be bolted to the interior of the box to allow them to be removed or moved should future requirements deem the layout needs to be altered. 	—	—
<ul style="list-style-type: none"> ➤ Shelving: <ul style="list-style-type: none"> ○ Open shelving made of 1/8” aluminum with a 2” lip at the front to facilitate in keeping the contents in place while in transit shall be placed on the street side interior of the box from a base point of where the box begins to taper. The shelf shall extend the full length of the box and have a depth of 13”. 	—	—
<ul style="list-style-type: none"> ➤ Rear: <ul style="list-style-type: none"> ○ The main portion of the box shall be accessed by opposing swing out doors on the rear of the body. The door on the right shall overlap the door on the left and have a recessed paddle handle. The door on the left shall have the same securing system, with the paddle handle mounted on the interior side of the door. <ul style="list-style-type: none"> ● When open, the doors shall provide a nominal opening of 54” wide and a height of 39” and will open to a point in excess of 90° degrees. ● Step rails shall be installed on the rear of the box and the left rear access door to allow access to the roof area of the box. 	—	—

	Indicate compliance	
	Yes	No
<ul style="list-style-type: none"> ○ This unit shall house a full length bed-slide with a minimum 1,800 lb. capacity. (Bedslide CG PRO) 	—	—
		

REAR BUMPER:

	Indicate compliance	
	Yes	No
<ul style="list-style-type: none"> ➤ A full rear 9” step bumper shall be provided. <ul style="list-style-type: none"> ○ The bumper shall be constructed of 3” and 4” structural aluminum channels bolted directly to the chassis frame. ○ The bumper shall be covered with 1/8” diamond plate aluminum with an insert of 7” wide safety grip. ○ A 2” class IV receiver shall be installed in the rear bumper complete with safety loops. A 7 pin wire harness shall be installed at this location and electrical connections made with the pre-wired harness that the truck is equipped with. 	—	—

RUNNING BOARDS:

	Indicate compliance	
	Yes	No
<ul style="list-style-type: none"> ➤ Running boards, constructed as per the rear bumper shall be installed on both sides of the cab and bolted directly to the chassis frame. 	—	—

EXTENSION LADDER BRACKET:

	Indicate compliance	
	Yes	No
➤ A bracket suitable to secure an extension ladder shall be installed on the right side of the roof.	—	—

GRAB RAILS:

	Indicate compliance	
	Yes	No
➤ A grab rail shall be installed across the forward end of the box. This will be securely fastened to the roof.	—	—
➤ A grab rail shall be installed on each side of the cab roof. These must be securely fastened to support persons standing on the running boards while the truck is in motion	—	—

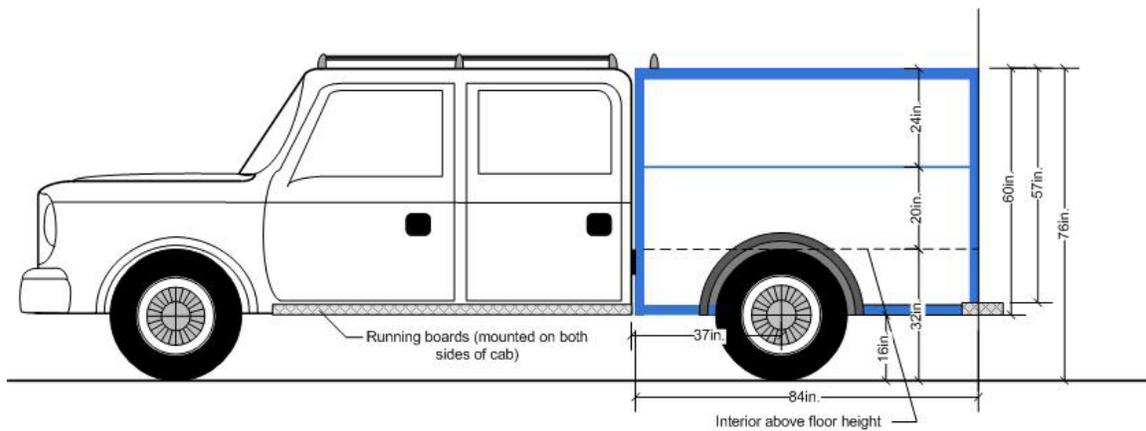
EXTERIOR FINISH:

	Indicate compliance	
	Yes	No
➤ Exterior of the body shall be painted black to match the existing cab & chassis, provided by the RCMP, using the manufacturer's recommended practices for the best possible finish.	—	—
○ Diamond plate surfaces are not to be painted.	—	—
○ The underside shall be fully undercoated, except where high temperatures exist.	—	—

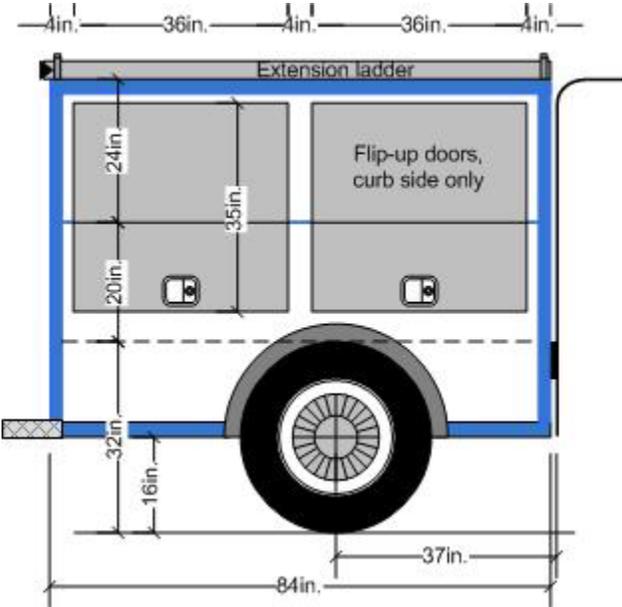
EXTERIOR LIGHTING:

	Indicate compliance	
	Yes	No
<ul style="list-style-type: none"> ○ All exterior lighting as required by CMVSS shall be installed, including the following: <ul style="list-style-type: none"> ● Rear tail/stop (two per side) and back-up lamps shall be LED, sealed shock mount. ● Compact clearance lamps shall be mounted on the roof extrusion. ● License plate lamp, complete with license plate bracket, mounted on the rear of the truck as per Highway Traffic Act requirements as it pertains to truck construction. 	—	—

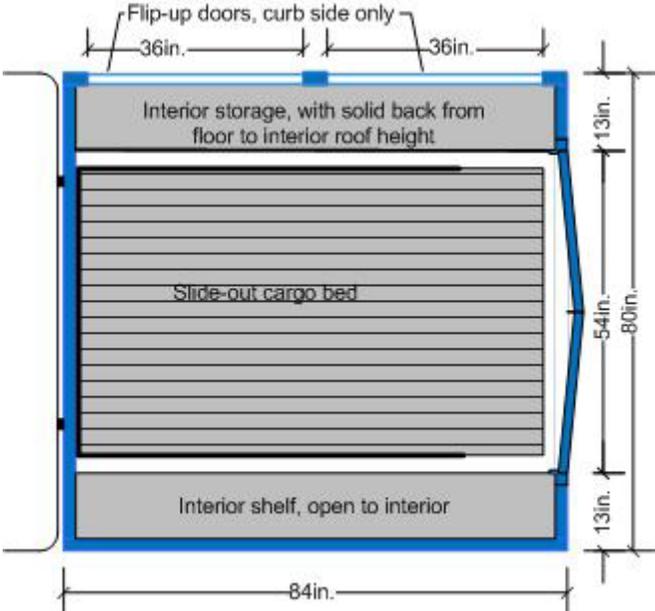
Street Side view of box configuration:



Exterior curb side view:



Top view of box interior layout:



NOTE:

The box will be installed on an existing Cab and Chassis provided by the RCMP as noted at the beginning of the specification document.

For this Requirement, two, (2), 2012 Ram 3500's will be supplied by the RCMP. The supplier will be responsible for the pick up of the vehicles and their return upon completion. The supplier will be responsible for all transportation costs. Vehicles are located at RCMP Post Garage, 1426 St. Joseph BLVD., Ottawa, Ontario, K1A 0R2.

The supplier will be responsible to remove and dispose of the existing boxes from the vehicles prior to the build process. Only the rear bumpers are to be kept.

There shall be ½" ECK isolators used at all points where dissimilar metals may be in contact to eliminate galvanic reaction.

Wherever actual brand or model names are referenced, equipment of equal or superior manufacture will be considered. The exception being where locks and entry door hardware must meet RCMP approved standards.

Dimensions noted in the written specification and on the drawings provided can be considered as approximate and can be adjusted slightly to accommodate the manufacturing requirements on agreement of the RCMP and the supplier.

Bidders must indicate compliance with the Box specification by initialing all areas as indicated in the compliance columns and initialing each page of the drawings, indicating compliance with all details in Annex A.

There will be a meeting between PWGSC, the RCMP and the supplier prior to construction of this unit to ensure that all requirements are understood and will be met.

There must be a minimum of two inspections during the construction of the vehicle and a third prior to acceptance of the vehicle on completion.