



**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS A:  
Bid Receiving/Réception des soumissions**

**Par la poste ou en personne**

GRC/RCMP  
Charles Langlois  
Services des acquisitions et des marchés  
4225, boul. Dorchester  
Montréal (Québec)  
H3Z 1V5

**REQUEST FOR PROPOSAL  
DEMANDE DE PROPOSITION**

**Proposal to: Royal Canadian Mounted Police**

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 à la Gendarmerie royale du 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 Name and Address  
Raison sociale et adresse du fournisseur**

Tél. :  
Fax :

<b>Title-Sujet</b> One (1) High Performance Snowmobile for the RCMP Valleyfield detachment.	<b>Date</b> 2013-11-18
<b>Solicitation No. - N° de l'invitation</b> <b>2014-0-3898</b>	
<b>GETS Reference No. - No. De référence du SEAG</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>on – December 2, 2013</b> <b>at - à 14h00</b> EST – Eastern Standard Time HNE – Heure Normale de l'Est	
<b>F.O.B. - F.A.B.</b> <b>Destination</b>	
<b>Destination of Goods and Services: Destinations des biens et services:</b>  Gendarmerie royale du Canada Royal Canadian Mounted Police 461, Dufferin Salaberry-de Valleyfield (Québec) J6S 2B3	
<b>Address Inquiries to: - Adresser toute demande de renseignements à:</b> <b>Charles Langlois</b> Agent d'approvisionnements	
<b>Email Address/Adresse de courriel</b> <a href="mailto:charles.langlois@rcmp-grc.gc.ca">charles.langlois@rcmp-grc.gc.ca</a>	
<b>Telephone No. - N° de téléphone</b> (514) 939-8488 ext.3152	<b>Fax:</b> (514) 283-6475
<b>Delivery Required - Livraison exigée</b> Voir aux présentes	<b>Delivery Offered - Livraison proposée</b> Voir aux présentes
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur</b>  <b>X</b>	

## PART 1 - GENERAL INFORMATION AND INSTRUCTIONS

### 1. Security Requirement

There is no security requirement associated with the requirement.

### 2. Requirement

For the supply and delivery of one (1) New 2014 (or most current model of manufacture production) High Performance Snowmobile for the RCMP Valleyfield, Québec detachment in accordance with the performance specifications detailed in Annex A.

### 3. 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.

Revision to Departmental Name: As this solicitation is issued by Royal Canadian Mounted Police (RCMP), any reference to Public Works and Government Services Canada or PWGSC or its Minister contained in any term, condition or clause of this solicitation, including any individual SACC clauses incorporated by reference, will be interpreted as reference to RCMP or its Minister.

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 (2013-06-01) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Section 01 – Code of Conduct and Certification – Bid of 2003 referenced above is amended as follows:

Delete subsection 1.4 and 1.5 in their entirety.

### 4. Submission of Bids

Bids must be submitted by the date, time and place indicated on page 1 of the bid solicitation. Interested bidders are to submit a completed bid package to the Bid Receiving Unit as follows: Bids must be submitted via courier or by mail only.

**All propositions should include the cover page of this request for proposal, filled out with the supplier information.**

Send your quote as below :

**By posting**

**Proposal #2014-0-3898**

GRC/RCMP

Charles Langlois

Purchasing and contracting department

4225, boul. Dorchester

Montréal (Québec)

H3Z 1V5

Due to the nature of the requirement bids submitted by fax or Email will **NOT** be accepted

## **5. Mandatory Certifications Required Precedent to Contract Award**

### **5.1 Code of Conduct and Certifications - Related documentation**

5.1.1 By submitting a bid, the Bidder certifies, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation hereinafter mentioned will help Canada in confirming that the certifications are true.

### **5.2 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 ([http://www.labour.gc.ca/eng/standards\\_equity/eq/emp/fcp/list/inelig.shtml](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)) available from [Human Resources and Skills Development Canada - Labour's](#) website.

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.

### **5.3 Former Public Servant Certification**

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts with FPS, bidders must provide the information required in Annex D before contract award.

## **6. Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

## 7. Evaluation Procedures

Bids received will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria specified below:

### 7.1 Technical Evaluation

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

### 7.2 Mandatory Technical Criteria

Refer to Annexe B

### 7.3 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

### 7.4 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

## 8. Applicable Laws

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

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.

## 9. Debriefings

After contract award, 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 of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

## 10. Procurement Ombudsman

The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an independent avenue for suppliers to raise complaints regarding the award of contracts under \$25,000 for goods and under \$100,000 for services. You have the option of raising issues or concerns regarding the solicitation, or the award resulting from it, with the OPO by contacting them by telephone at 1-866-734-5169 or by e-mail at [boa.opo@boa.opo.gc.ca](mailto:boa.opo@boa.opo.gc.ca). You can also obtain more information on the OPO services available to you at their website at [www.opo-boa.gc.ca](http://www.opo-boa.gc.ca).

## PART 2 - RESULTING CONTRACT CLAUSES

### 1. Security Requirement:

There is no security requirement associated with the requirement.

### 2. Requirement:

For the supply and delivery of one (1) New 2014 (or most current model of manufacture production) High Performance Snowmobile for the RCMP Valleyfield, Québec detachment in accordance with the performance specifications detailed in Annex A.

### 3. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Revision to Departmental Name: As this contract is issued by the Royal Canadian Mounted Police, any reference to Public Works and Government Services Canada or PWGSC or its Minister contained in any term, condition or clause of this contract, including any individual SACC clauses incorporated by reference, will be interpreted as reference to the Royal Canadian Mounted Police or its Minister.

#### 3.1 General Conditions

2029 (2013-04-25) General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

Section 25 - Code of Conduct and Certifications - Contract of 2029 referenced above is amended as follows:

Delete subsection 25.4 in its entirety.

### 4. Term of Contract

#### 4.1 Delivery Date

All the deliverables must be received no later than Twenty one (21) Calendar days following Contract Award.

### 5. Authorities

## 5.1 Contracting Authority

The Contracting Authority for the Contract is:

Charles Langlois  
Services des acquisitions et des marchés  
4225, boul. Dorchester  
Montréal (Québec)  
H3Z 1V5  
Téléphone : 514-939-8488 x3152  
Courriel: [charles.langlois@rcmp-grc.gc.ca](mailto:charles.langlois@rcmp-grc.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 Payment

### 6.1 Basis of Payment – Firm Unit Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a "firm unit price(s)", as specified in Annex C for a cost of \$ \_\_\_\_\_ (to be inserted by the RCMP on Contract Award) . Customs duties are "included" and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

6.2 Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

### 6.3 Single Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

## 7. Invoicing Instructions

7.1 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.

## 8. Certifications

### 8.1 Compliance

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.

## 8. Applicable Laws

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

## 9. Priority of Documents

If there is a discrepancy between the wordings 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) 2029 (2013-06-01) General Conditions – Goods and Services (Low Dollar Value)
- c) Annex A, Requirement;
- d) Annex C, Basis of Payment
- e) the Contractor's bid dated \_\_\_\_\_.

## 11. Procurement Ombudsman

### 11.1 Dispute Resolution Services

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will, on request, and consent of the parties, to participate in an alternative dispute resolution process to resolve any dispute between the parties respecting the interpretation or application of a term or condition of this contract and their consent to bear the cost of such process, provide to the parties a proposal for an alternative dispute resolution process to resolve their dispute.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at [boa.opo@boa.opo.gc.ca](mailto:boa.opo@boa.opo.gc.ca).

### 11.2 Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will review a complaint filed by [*the supplier or the contractor or the name of the entity awarded this contract*] respecting administration of this contract if the requirements of Subsection 22.2(1) of the *Department of Public Works and Government Services Act* and Sections 15 and 16 of the *Procurement Ombudsman*



*Regulations* have been met, and the interpretation and application of the terms and conditions and the scope of the work of this contract are not in dispute.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at [boa.opo@boa.opo.gc.ca](mailto:boa.opo@boa.opo.gc.ca).

## 12. SACC Manual Clauses

B1000T	(2007-11-30)	Condition of Materiel
B1501C	(2006-06-16)	Electrical Equipment
B7500C	(2006-06-16)	Excess Goods
G1005C	(2008-05-12)	Insurance

## ANNEX "A" Statement of Requirement

**1. Description :**

For the supply and delivery of one (1) New 2014 (or most current model of manufacture production) High Performance Snowmobile for the RCMP Valleyfield, Québec detachment in accordance with the performance specifications detailed in Annex A.

**2. Performance specifications:**

If, upon delivery and acceptance, the product does not meet the Performance Specifications, the product will be returned at the supplier's expense and the Contract will be terminated for default.

Item No.:	Category:	Description:
<b>A.</b>	<b>Year</b>	
1.		New 2014 high performance model snowmobile (or most current model of manufacturer production)
<b>B.</b>	<b>ENGINE &amp; DRIVE TRAIN:</b>	
1.	Cylinders:	2 cylinder minimum
2.	Cycle:	2 Stroke or 4 Stroke
3.	Displacement:	800 CC (2 strokes) or 1000-1200 CC (4 strokes) (turbo charged if necessary) 150hp minimum
4.	Cooling:	Liquid cooled
5.	Starting:	Electric
6.	Ignition & Fuel Delivery:	Manufacturer Standard
7.	Exhaust:	Manufacturer Standard
8.	Braking:	Manufacturer Standard – Hydraulic disc with parking brake
9.	Transmission:	Manufacturer Standard. With at least one speed forward and electronic back-up.
<b>C.</b>	<b>SUSPENSION:</b>	
1.	Front	Double triangulated arm independent
2.	Shocks:	Multiple high clearance gas shocks.
<b>D.</b>	<b>DIMENSIONS:</b>	
1.	Length:	2900 mm (minimum)
2.	Width:	1150 mm (minimum)
3.	Height:	1100 mm (minimum)

4.	Ski Stance:	1000 mm (minimum)
5.	Track:	15" wide x 140" long x 1.25" high (minimum) with ice cleats.
6.	Fuel Tank Capacity:	40 L Min (2 Stroke), 27 L Min (4 Stroke)
7.	Oil:	Manufacturer Standard
<b>E.</b>	<b>FEATURES:</b>	
1.	Starter:	Electric start with manual recoil.
2.	Headlight:	Manufacturer Standard, double halogen
3.	Speedometer/ Odometer:	Manufacturer Standard
4.	Reverse	Manufacturer Standard - Electronic
5.	Trip/Hour Meter:	Manufacturer Standard
6.	Fuel Gauge:	Manufacturer Standard – Mechanical (minimum)
7.	Temp/Oil Light:	Manufacturer Standard
8.	Mirrors:	Manufacturer Standard (left & right)
9.	Hand & Thumb Warmers:	Manufacturer Standard - installed
10.	Seating:	One person Capacity ( <b>minimum</b> )
11.	Windshield:	15" high ( <b>minimum</b> )
12.	Primary color	Black or charcoal grey
13.	Hitches:	J Hitch and Tongue Hitch (tongue hitch to be installed, the other supplied).
14.	Cover:	Full - Trailerable, heavy duty
15.	Rack:	Manufacturer Standard - Rear
16.	Shipping:	MUST be shipped assembled
17.	Manuals:	Operators, Service & Parts – hard copy or disc (English and French) one copy for EACH unit delivered.
18.	Warranty:	One (1) year minimum all-inclusive after-sales warranty. A combination of manufacturer and extended warranty covering the Manufacturer warranty is acceptable. Warranty service to be provided at service center. If no service center is available, Recall, Parts and/or After Sales Service must be shipped/provided within 48 hours.
19.	Pre Delivery Inspection (PDI) :	Included
20.	Tool Kits:	Manufacturer Standard – for each unit
21.	Keys:	Two(2) sets per unit
22.	Authorized Reseller:	Manufacturer's proof identifying bidder as an authorized reseller

### 3. Delivery instructions:

Reseller must make arrangements to deliver the merchandise to the Valleyfield RCMP without any other charges from Monday to Friday between 09:00-15:00, EDT(Eastern Daylight Time).

**ANNEX "B"**  
**Mandatory Technical Criteria**

**Instructions**

Bidders are to indicate whether or not they comply with the specification. Bidders MUST include a minimum of two (2) copies of the descriptive literature of the make and model of the item(s) offered in sufficient detail to clearly indicate compliance with each of the individual requirements from the specifications detailed herein. Bidders should specifically cross reference where this specification is located within technical data sheets or brochure. When published documentation does not demonstrate compliance, a written narrative demonstrating compliance will be accepted.

Bidders must address each Performance Specification listed in the table below and indicate; by checkmark, whether the product offered "Meets" or "Does not Meet" the requirement.

Bids which do not meet all of the Performance Specifications listed below will be deemed non-compliant and given no further consideration.

**1. Mandatory Technical Criteria:**

Item		Meets	Not Met	Page Number Reference
<b>A.</b>	<b>The snowmobile must:</b>			
1.	Be from a manufacturer/reseller who has demonstrated acceptability by manufacturing and/or selling this type and size class of vehicle for at least 1 year. <b>(Documentation Required)</b>			
2.	Conform to all applicable laws, regulations and industrial standards governing manufactures, safety, noise levels and pollution in effect in Canada at the time of manufacture. <b>(Documentation Required)</b>			
<b>B.</b>	If the bidder is a reseller and not the manufacturer of the unit offered, the bidder must submit; with their bid, proof from the manufacturer of being an authorized reseller for the unit offered. <b>(Documentation Required)</b>			

## 2. Mandatory Performance Specifications

Item No.:	Category: Year	Description:	Meets or Exceeds	Not Met	Page Number Reference
<b>A.</b>	<b>Year</b>				
1.		New 2014 high performance model snowmobile (or most current model of manufacturer production)			
<b>B.</b>	<b>ENGINE &amp; DRIVE TRAIN:</b>				
1.	Cylinders:	2 cylinder minimum			
2.	Cycle:	2 Stroke or 4 Stroke			
3.	Displacement:	800 CC (2 strokes) or 1000-1200 CC (4 strokes) (turbo charged if necessary) 150hp minimum			
4.	Cooling:	Liquid cooled			
5.	Starting:	Electric			
6.	Ignition & Fuel Delivery:	Manufacturer Standard			
7.	Exhaust:	Manufacturer Standard			
8.	Braking:	Manufacturer Standard – Hydraulic disc with parking brake			
9.	Transmission:	Manufacturer Standard. With at least one speed forward and electronic back-up.			
<b>C.</b>	<b>SUSPENSION:</b>				
1.	Front	Double triangulated arm independent			
2.	Shocks:	Multiple high clearance gas shocks.			
<b>D.</b>	<b>DIMENSIONS:</b>				
1.	Length:	2900 mm (minimum)			
2.	Width:	1150 mm (minimum)			
3.	Height:	1100 mm (minimum)			
4.	Ski Stance:	1000 mm (minimum)			
5.	Track:	15" wide x 140" long x 1.25" high (minimum) with ice cleats.			
6.	Fuel Tank Capacity:	40 L Min (2 Stroke), 27 L Min (4 Stroke)			
7.	Oil:	Manufacturer Standard			
<b>E.</b>	<b>FEATURES:</b>				
1.	Starter:	Electric start with manual recoil.			
2.	Headlight:	Manufacturer Standard, double halogen			
3.	Speedometer/	Manufacturer Standard			

	Odometer:				
4.	Reverse	Manufacturer Standard - Electronic			
5.	Trip/Hour Meter:	Manufacturer Standard			
6.	Fuel Gauge:	Manufacturer Standard – Mechanical (minimum)			
7.	Temp/Oil Light:	Manufacturer Standard			
8.	Mirrors:	Manufacturer Standard (left & right)			
9.	Hand & Thumb Warmers:	Manufacturer Standard - installed			
10.	Seating:	One person Capacity ( <b>minimum</b> )			
11.	Windshield:	15" high ( <b>minimum</b> )			
12.	Primary color	Black or charcoal grey			
13.	Hitches:	J Hitch and Tongue Hitch (tongue hitch to be installed, the other supplied).			
14.	Cover:	Full - Trailerable, heavy duty			
15.	Rack:	Manufacturer Standard - Rear			
16.	Shipping:	MUST be shipped assembled			
17.	Manuals:	Operators, Service & Parts – hard copy or disc (English and French) one copy for EACH unit delivered.			
18.	Warranty:	One (1) year minimum all-inclusive after-sales warranty. A combination of manufacturer and extended warranty covering the Manufacturer warranty is acceptable. Warranty service to be provided at service center. If no service center is available, Recall, Parts and/or After Sales Service must be shipped/provided within 48 hours.			
19.	Pre Delivery Inspection (PDI) :	Included			
20.	Tool Kits:	Manufacturer Standard – for each unit			
21.	Keys:	Two(2) sets per unit			

### ANNEX "C" - Basis Of Payment

- A. Prices are firm unit.
- B. Firm unit prices are in Canadian Dollars.
- C. Firm unit prices are FOB Destination Valleyfield, including Customs Duties and Excise Taxes, Goods and Services Tax or Harmonized Sales Tax is extra, if applicable..

Requirement	Qty:	Firm Unit Price
New 2014(or most current model of manufacture production)High Performance Snowmobile	1	\$ _____

Make and Model Offered: \_\_\_\_\_

Year: \_\_\_\_\_

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.

\_\_\_\_\_  
Signature du soumissionnaire

\_\_\_\_\_  
Date

## ANNEX "D" Certifications

### D-1 Former Public Servant Certification

Contracts with former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts with FPS, bidders must provide the information required below.

#### Definitions

For the purposes of this clause,

"former public servant" is any former member of a department as defined in the *Financial Administration Act*, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- (a) an individual;
- (b) an individual who has incorporated;
- (c) a partnership made of former public servants; or
- (d) a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means, in the context of the fee abatement formula, a pension or annual allowance paid under the *Public Service Superannuation Act* (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the *Supplementary Retirement Benefits Act*, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the *Canadian Forces Superannuation Act*, R.S., 1985, c. C-17, the *Defence Services Pension Continuation Act*, 1970, c. D-3, the *Royal Canadian Mounted Police Pension Continuation Act*, 1970, c. R-10, and the *Royal Canadian Mounted Police Superannuation Act*, R.S., 1985, c. R-11, the *Members of Parliament Retiring Allowances Act*, R.S., 1985, c. M-5, and that portion of pension payable to the *Canada Pension Plan Act*, R.S., 1985, c. C-8.

#### Former Public Servant in Receipt of a Pension

Is the Bidder a FPS in receipt of a pension as defined above?

YES  NO

If yes, the Bidder must provide the following information:



- (a) name of former public servant;
- (b) date of termination of employment or retirement from the Public Service.

**Work Force Reduction Program**

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of a work force reduction program?

YES  NO

If yes, the Bidder must provide the following information:

- (a) name of former public servant;
- (b) conditions of the lump sum payment incentive;
- (c) date of termination of employment;
- (d) amount of lump sum payment
- (e) rate of pay on which lump sum payment is based;
- (f) period of lump sum payment including start date, end date and number of weeks;
- (g) number and amount (professional fees) of other contracts subject to the restrictions of a work force reduction program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including the Goods and Services Tax or Harmonized Sales Tax.

By submitting a bid, the Bidder certifies that the information submitted by the Bidder in response to the above requirements is accurate and complete.