



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS A :**

**RCMP E Division HQ
BID RECEIVING – Front Desk
14200 Green Timbers
Surrey, BC V3T 6P3**

**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 aux : 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 appendices ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments: - Commentaries :

THIS DOCUMENT DOES NOT CONTAIN A SECURITY REQUIREMENT

LE PRÉSENT DOCUMENT NE COMPORTE PAS UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ

Title – Sujet System Delay Equipment		Date July 4, 2014
Solicitation No. – N° de l’invitation M2989-4-0030		
Client Reference No. - No. De Référence du Client NA		
Solicitation Closes – L’invitation prend fin		
At / à :	2 :00pm	PST (Pacific Standard Time) HNP (heure normale du Pacifique)
On / le :	July 31, 2014	
F.O.B. – F.A.B Destination	GST – TPS See herein — Voir aux présentes	Duty – Droits See herein — Voir aux présentes
Destination of Goods and Services – Destinations des biens et services See herein — Voir aux présentes		
Instructions See herein — Voir aux présentes		
Address Inquiries to – Adresser toute demande de renseignements à Gursharn Dhadwal		
Telephone No. – No. de téléphone 778-290-2774		Facsimile No. – No. de télécopieur 778-290-6110
Delivery Required – Livraison exigée See herein — Voir aux présentes		Delivery Offered – Livraison proposée
Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l’entrepreneur:		
Telephone No. – No. de téléphone		Facsimile No. – No. 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. Security Requirement

There is no security requirement applicable to this Contract.

2. Statement of Work

The Work to be performed is detailed under Annex "A" – Statement of Work of the resulting contract clauses.

3. 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.

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 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.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:
Delete: sixty (60) days
Insert: ninety (90) days

Section 05, Submission of Bids, Subsection 2d is amended as follows:
Delete: in its entirety
Insert: send its bid only to Royal Canadian Mounted Police (GRC) Bid Receiving Unit specified on page 1 of the bid solicitation or to the address specified in the bid solicitation.

Section 08, Transmission by Facsimile, is amended as follows:
Delete: in its entirety.



2. Submission of Bids

Bids must be submitted only to Royal Canadian Mounted Police (RCMP) Bid Receiving Unit at the following location below by the date and time indicated on page 1 of this RFP document:

**RCMP E DIVISION HQ
BID RECEIVING – FRONT DESK
14200 GREEN TIMBERS WAY
SURREY, BC V3T 6P3
CANADA**

**For Solicitation No.: M2989-4-0030
Title: System Delay Equipment**

Due to the nature of the bid solicitation, bids transmitted electronically (by facsimile or email) to RCMP will not be accepted. Only hard copies will be accepted for review and evaluation.

NOTE TO BIDDERS: It is recommended that you use the mailing label found on the last page of the solicitation documents and affix it securely to the outside of the envelope or package containing your bid proposal. Always ensure your company name, return address, tender number and closing date appear legibly on the outside of your bid submission.

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 British Columbia.

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.

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions



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

Section I: Technical Bid (3 hard copies)

Section II: Financial Bid (1 hard copies)

Section III: Certifications (1 hard copies)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

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

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and 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

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.

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.

Section II: Financial Bid

1.0 Bidders must submit their financial bid in accordance with the Basis of Payment in Annex "B." The total amount of Applicable Taxes must be shown separately, if applicable.

Pricing must appear in the financial proposal only. Pricing information must not be indicated in any other section of the proposal.

1.1 Prices - Items

Bidders must submit firm prices for all items listed at Annex "B" including optional requirements. Failure to do so will render a bidder non-compliant and no further consideration will be given to bid.

1.2 Exchange Rate Fluctuation



The requirement does not provide for exchange rate fluctuation protection. Any request for exchange rate fluctuation protection will not be considered.

Section III: Certifications

Bidders must submit the certifications required under Part 5.

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

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.

Only those bids that are deemed to be responsive will be evaluated under the basis of selection. To be declared responsive, a bid must:

- a. comply with all the requirements of the bid solicitation; and
- b. meet all mandatory criteria listed in 1.1.1 Mandatory Criteria table below:

1.1.1 Mandatory Criteria Table

Wherever the words “shall”, “must” and “will” appear in this document or any related document forming hereof, the item being described is a mandatory requirement. Failure to comply or demonstrate compliance with a mandatory requirement will render the bid non-responsive and the bid will not be considered further

Indicate using a checkmark, whether the product offered “meets” the requirements and provide the supporting documents for each item where applicable. Examples of supporting documents include publications, brochures, photographs, operating manuals, “spec sheets,” etc. The literature must demonstrate that the product meets all of the specifications listed in the Statement of Work (SOW), located in Annex A, including the following:

	Description	✓Met/Not Met	Page number reference to the supporting documentation
Administration Mandatory Criteria			
1	Certifications The bidder must complete and sign OEM Certification form in Annex “C” or alternate form with required information in accordance with Certifications, Part 5, Section II, titled “Additional Certifications Required with the Bid”	<input type="checkbox"/>	_____
2	Financial Proposal The bidder must provide a separate financial proposal in accordance with Bid Preparation Instructions, Part 3,	<input type="checkbox"/>	_____



	Description	✓Met/Not Met	Page number reference to the supporting documentation
	Section II, titled "Financial Bid."		
	Technical Proposal-Mandatory		
3	<u>Standards of Compliance</u> 2.1.1 All associated devices or accessories that plug into AC commercial power as may be supplied under this requirement must be certified under the appropriate Canada Standards Association (CSA) or Underwriters Laboratory of Canada (ULC) electrical safety standard.	<input type="checkbox"/> 2.1.1	_____
4	<u>Physical / Electrical Requirements</u> 2.2.1 All system delay equipment must be capable of rack mounting in a standard EIA 19" rack cabinet without the need for additional supports or rear mounting. 2.2.1.1 The system delay equipment must not exceed more than 30.48 cm (12 inches) in depth from the rack mounting ears, and must not exceed more than 2.54 cm (1 inch) in depth in front of the rack mounting ears. 2.2.1.2 The system delay equipment must not exceed more than 1U (standard rack units) of height (1.75" / 4.45 cm). 2.2.2 The system delay equipment must have an operating temperature range of 0°C to +50°C. 2.2.3 The system delay equipment must operate with an input voltage of 90 to 140 VAC 60 Hz +/-10 Hz 2.2.4 The Bidder must provide the specifications for both standby current and active currents at an input voltage of 120 VAC. 2.2.4.1 The system delay equipment must consume no more than 90mA at 120 VAC while in a standby state. 2.2.4.2 The system delay equipment must consume no more than 1 A at 120 VAC in any state. 2.2.5 The system delay equipment must not require a safe power shutdown. The equipment must be able to boot up into normal operating state without human intervention after a power failure. 2.2.6 The system delay equipment must have one dedicated management Ethernet interface (RJ45), and at least two (2) Ethernet interfaces (RJ45) for IPv4 Ethernet	<input type="checkbox"/> 2.2.1 <input type="checkbox"/> 2.2.1.1 <input type="checkbox"/> 2.2.1.2 <input type="checkbox"/> 2.2.2 <input type="checkbox"/> 2.2.3 <input type="checkbox"/> 2.2.4 <input type="checkbox"/> 2.2.4.1 <input type="checkbox"/> 2.2.4.2 <input type="checkbox"/> 2.2.5 <input type="checkbox"/> 2.2.6	_____ _____ _____ _____ _____ _____ _____ _____ _____ _____



	Description	✓Met/Not Met	Page number reference to the supporting documentation
	<p>traffic impairment.</p> <p>2.2.7 The system delay equipment must have visual LED indication for the following statuses: 1) Power, 2) System Health, 3) Application Health, 4) each Ethernet Link (including Management Port), 5) Packet transmission and reception on each Ethernet interface.</p> <p>2.2.8 The system delay equipment must have a hardware reset switch for resetting the equipment's management interface back to factory default.</p>	<p><input type="checkbox"/>2.2.7</p> <p><input type="checkbox"/>2.2.8</p>	<p>_____</p> <p>_____</p>
5	<p><u>Application Management and Security</u></p> <p>2.3.1 The system configuration, system management, and application management must be configurable through web-based HTTPS for remote management.</p> <p>2.3.3 The system delay equipment must be capable of configuring the IPv4 address offline via either (1) web-based, (2) RS232 serial connection or (3) SSH.</p> <p>2.3.4 All remote access must have password control to prevent unauthorized access.</p> <p>2.3.5 The system delay equipment must support RADIUS authentication and authorization (RFC 2865) with customizable port configuration for remote access.</p> <p>2.3.6 The system delay equipment must support a primary and a secondary RADIUS server.</p> <p>2.3.8 The system delay equipment must support SNMPv1, or SNMPv3, or both.</p> <p>2.3.9 The system delay equipment must support configurable SNMP SysContact and SysLocation fields through the web management interface (HTTPS).</p> <p>2.3.10 The system delay equipment must support SNMPv1 Trap with configurable Network Management System destination IPv4 address.</p> <p>2.3.11 The system delay equipment must support a primary NTP server and a secondary NTP server.</p> <p>2.3.12 The system delay equipment must support a Syslog Server for computer message logging (RFC 5424).</p>	<p><input type="checkbox"/>2.3.1</p> <p><input type="checkbox"/>2.3.3</p> <p><input type="checkbox"/>2.3.4</p> <p><input type="checkbox"/>2.3.5</p> <p><input type="checkbox"/>2.3.6</p> <p><input type="checkbox"/>2.3.8</p> <p><input type="checkbox"/>2.3.9</p> <p><input type="checkbox"/>2.3.10</p> <p><input type="checkbox"/>2.3.11</p> <p><input type="checkbox"/>2.3.12</p>	<p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>



	Description	✓Met/Not Met	Page number reference to the supporting documentation
	2.3.13 The system delay equipment must support field upgradable firmware/software.	<input type="checkbox"/> 2.3.13	_____
6	<p><u>Performance Requirements</u></p> <p>2.4.1 All network interfaces on the system delay equipment must be compatible with Gigabit Ethernet.</p> <p>2.4.2 All network interfaces on the system delay equipment must support Full-Duplex 10/100 Ethernet interfaces (RJ45).</p> <p>2.4.3 All network interfaces on the system delay equipment must support auto-negotiate Full/Half Duplex mode.</p> <p>2.4.4 The system delay equipment's boot-up time (from cold start to operational state) must be no more than 120 seconds.</p> <p>2.4.5 The system delay equipment's Store-and-Forward Delay must be no more than 1 millisecond.</p> <p>2.4.6 The system delay equipment must be capable of processing a minimum of 10,000 packets per seconds with a packet size of 50 bytes and no filter set (Store-and-Forward mode).</p> <p>2.4.7 The system delay equipment must be capable of processing a minimum of 5,000 concurrent packets at any operating instance with filters enabled.</p> <p>2.4.8 The system delay equipment must be capable of processing packet sizes up to 1500 bytes.</p> <p>2.4.9 The system delay equipment must perform at Ethernet Layer 2 or both Ethernet Layer 2 and Ethernet Layer 3</p>	<input type="checkbox"/> 2.4.1 <input type="checkbox"/> 2.4.2 <input type="checkbox"/> 2.4.3 <input type="checkbox"/> 2.4.4 <input type="checkbox"/> 2.4.5 <input type="checkbox"/> 2.4.6 <input type="checkbox"/> 2.4.7 <input type="checkbox"/> 2.4.8 <input type="checkbox"/> 2.4.9	
7	<p><u>Application Requirements</u></p> <p>2.5.1 All configuration items listed in this section must be configurable through the web-based HTTPS remote management interface.</p> <p>2.5.1.1 The Remote Management Interface must be compatible with Microsoft Internet Explorer 8 or higher.</p>	<input type="checkbox"/> 2.5.1 <input type="checkbox"/> 2.5.1.1	



	Description	✓Met/Not Met	Page number reference to the supporting documentation
	2.5.14.2 Configurable Delay Amount 2.5.14.3 Increments in 1 millisecond (ms) unit 2.5.14.4 Range from 0 ms to 9999 ms		
8	Bidder had demonstrated that it will provide a 12 month warranty on its product	<input type="checkbox"/> 2.8	_____

1.2 Submission of a Sample

Canada may, but will have no obligation to, require that the top-ranked Bidder (identified after the financial evaluation) provide a sample of the goods that it has bid, to allow Canada to verify compliance of the product or solution with any of the requirements of this bid solicitation or described in the bid. If required, the sample must be delivered, at no cost to Canada, to a location specified by Canada, within 10 working days of the Contracting Authority’s request. Despite the written bid, if Canada determines as a result of examining the sample that the Bidder’s proposed product or solution does not meet the mandatory requirements of this bid solicitation, the bid will be declared non-responsive.

1.3 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination, Canadian customs duties and excise taxes included. Bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada on the bid solicitation closing date, will be applied as a conversion factor to the bids submitted in foreign currency.

2. 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.

The total bid price will be defined and evaluated based on the calculation on Annex B.

Total Bid Price = Subtotal Price of Table 1 and subtotal Price of Table 2

3. Sole Bid Price Support

In the event that the Bidder’s proposal is the sole bid received and is deemed responsive, RCMP may request one or more of the following as acceptable price support:

- a) Current published price list indicating the percentage discount available to the federal government; and/or
- b) Paid invoices for like services sold to other customers; and/or
- c) A price certification statement; and/or
- d) Any other supporting documentation as requested.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and documentation to be awarded a contract.



The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default, if any certification made by the Bidder is found to be untrue whether during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with this request will also render the bid non-responsive or will constitute a default under the Contract.

1. Mandatory Certifications Required 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 Code of Conduct and Certifications - Related documentation

1.1.1 By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the provisions as stated in the Standard Instructions identified in this solicitation. The related documentation therein required will assist Canada in confirming that the certifications are true.

1.2 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [Human Resources and Skills Development Canada \(HRSDC\) - 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.

1.3 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 awarded to FPS, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the bid non-responsive.

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 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

As per the above definitions, is the Bidder a FPS in receipt of a pension? **Yes () No ()**

If so, the Bidder must provide the following information, for all FPS in receipt of a pension, as applicable:

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

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with [Contracting Policy Notice: 2012-2](#) and the [Guidelines on the Proactive Disclosure of Contracts](#).

Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **Yes () No ()**

If so, 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 adjustment 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 Applicable Taxes.

2. Additional Certifications Required with the Bid

Bidders must submit the following duly completed certification as part of their bid at bid closing. Please ensure required signature is provided at bid closing, as indicated below.

2.1 Original Equipment Manufacturer (OEM) Certification

The Bidder certifies that he/she is the OEM or is licensed by the OEM to provide and maintain the OEM's hardware in accordance with the SOW - Annex "A". Where the bidder is not the OEM, he must submit the OEM's certification regarding his authority to supply and install the systems. No Contract will be awarded to a bidder unless the OEM certification has been provided to Canada. Bidders are requested to use the OEM certification Form included with the bid solicitation (see Annex "C"). The form must be signed by the OEM. Although all the contents of the OEM Certification Form are required, using the form itself to provide this information is not mandatory. For Bidders who use an alternate form, it is in Canada's sole discretion to determine whether all the required information has been provided.

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement applicable to this Contract.

2. Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at 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.

3.1 General Conditions

2010A (2013-04-25), General Conditions – Goods (Medium Complexity), apply to and form part of the Contract.

Section 29 Code of Conduct and Certifications – Contract of 2010A referenced above is amended as follows:

Delete subsection 29.4 in its entirety.

3.2 Supplemental General Conditions

4001 (2013-01-28) Hardware Purchase, Lease and Maintenance, apply to and form part of the Contract.

4003 (2010-08-16) Licensed Software, apply to and form part of the Contract.

Section 11 titled "Term of License" delete subsection 2 and replace with the following:

The Contractor may terminate Canada's license with respect to the licensed software by giving the Contracting Authority written notice to that effect only if Canada is in breach of its license in accordance with the license rights granted in the Contract, or Canada fails to pay for the license in accordance with the Contract, and only if that



breach continues for a period of ninety (90) days after the Contracting Authority received written notice from the Contractor giving particulars of the breach and the Contracting Authority has validated the particulars of the breach. If Canada's license is terminated, once Canada has corrected the breach, the Contractor shall re-instate Canada's license with respect to the licensed software under the exact same terms and conditions as granted in the contract for the license, at no additional cost.

Section 11 titled "Term of License" insert the following after sub article 2:

3. The Contractor hereby grants a perpetual, non-exclusive, transferable device License to Her Majesty the Queen in right of Canada for any software required for the products listed in Annex B to function in accordance with the specifications listed in Annex A.

Notwithstanding section 15.0-Warranty, the Contractor's warranty for the Solution shall include the provision of all software maintenance and support services detailed in supplemental general conditions 4004-Support Services for Licensed Software except that the "Warranty Period" as defined therein is hereby amended by deleting the reference to a period of ninety (90) days and replacing ninety (90) days with twelve (12) months.

4004 (2013-04-25) Maintenance and Support Services for Licensed Software, apply to and form part of the Contract

3.3 SACC Manual Clauses

A9117C (2007-11-30) T1204 – Direct Request by Customer Department

B1501C (2006-06-16) Electrical Equipment

B7500C (2006-06-16) Excess Goods

4. Term of Contract

4.1 Delivery Date

4.1.1 The twenty eight (28) devices must be received within four (4) weeks from date of Contract.

4.1.2 Optional Goods (up to an additional 40 units) to be negotiated at time of invoking the options.

4.2 Period of Contract

(a) The Contract Period is for two years from date of contract award.

4.3 Options

Option to Purchase Additional Hardware (up to an additional 40 units)

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex "A" Table 2 of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

4.4 Shipping Instructions - Free on Board Destination and Delivered Duty Paid

Goods must be consigned and delivered to the destination specified in the contract:



FOB Destination

RCMP E Division HQ
14200 Green Timbers Way, Mailstop #1505
Surrey BC V3T 6P3

Including all delivery charges and custom duties and Applicable Taxes.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Gursharn Dhadwal
Title: A/ Procurement Officer
Royal Canadian Mounted Police
Procurement and Contracting

Address: 14200 Green Timbers Way, Surrey BC V3T 6P3

Telephone: 778-290-2774
E-mail address: gursharn.dhadwal@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.

5.2 Project Authority

The Project Authority for the Contract is: **TBA after contract award**

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone : _____
Facsimile: _____
E-mail address: _____

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

5.3 Contractor's Representative

TBD at Contract Award

6.0 Hardware Purchase, Lease and Maintenance



Hardware purchase and maintenance shall be provided by the Contractor in accordance with Supplemental General Conditions 4001 (2013-01-28)

With respect to the provisions of supplemental General Conditions 4001:

Part III of 4001 applies to the Contract (Additional Conditions: Purchase)	Yes
Part IV of 4001 applies to the Contract (Additional Conditions: Lease)	No
Part V of 4001 applies to the Contract (Additional Conditions: Maintenance)	Yes
Delivery Location	<i>RCMP Ediv HQ 14200 Green Timbers Way, Mailstop #1505 Surrey, BC, V3T 6P3</i>
Delivery Date	<i>Delivery Date will be no later than 4 weeks from the date of the contract</i>
Contractor must deliver Hardware Documentation	Yes <i>Despite Section 7(4), only 1 electronic copy of the Hardware Documentation is required</i>
Contractor must update Hardware Documentation throughout Contract Period	Yes
Hardware Documentation must include maintenance documentation	Yes
Language of Hardware Documentation	<i>The Hardware Documentation is only required to be delivered in English.</i>
Format and Medium on which Hardware Documentation must be Delivered	<i>Electronic Format (HTML and/or pdf)</i>
Special Delivery Requirements	<i>See SOW 2.7 Packaging and Delivery</i>
Special Site Delivery or Installation Requirements	<i>No - 4001, Section 4 does not apply to the Contract</i>
Contractor must Install Hardware at time of Delivery	No
Contractor must Integrate and Configure Hardware at time of Installation	No
Hardware is part of a System	<i>Yes (Hardware together with any Software)</i>
Availability-level Testing will be performed before Acceptance	No
Minimum Availability Level for Hardware	No <i>Despite 4001, Section 1, "User Time" means 7AM to 7PM Pacific Time, Mondays to Fridays, except statutory holidays</i>
Class of Maintenance Service	<i>-Return-to-Depot Maintenance Service</i>



Principal Period of Maintenance (PPM)	<i>9AM to 5PM Pacific time on weekdays (excluding statutory holidays observed by Canada) where the Hardware is in use.</i>
Toll-free Telephone Number for Maintenance Service	[to be completed with information from the Contractor at the time of award]
Website for Maintenance Service	[to be completed with information from the Contractor at the time of award]

6.1 Licensed Software

The Software provided under this Contract shall be licensed in accordance with Supplemental general conditions 4003, (2010-08-16) Licensed Software.

With respect to the provisions of Supplemental General Conditions 4003:

Licensed Software	The Licensed Software, which is defined in 4003, includes all the products offered by the Contractor in its bid, and any other software code required for those products to function in accordance with the Software Documentation and the Specifications, including without limitation all of the following products: _____ [this information will be completed at contract award using information in the Contractor's bid]
Type of License being Granted	<i>Device License</i>
Number of Devices Licensed	28
Software Warranty Period	12 months
Source Code Escrow Required	No

6.2 Type of Software License Granted

The Contractor must grant a perpetual, non-exclusive, transferable device license for any software required for the products listed in Annex B to function in accordance with the specifications listed in Annex A.

6.3 License Terms and Conditions-Shrink-Wrap or Click-Wrap

The parties agree that only the conditions expressly set out in this Contract or incorporated by reference in this Contract form part of this Contract. Any conditions accompanying or enclosed with the Licensed Software, if any, do not form part of this Contract and, therefore, are not part of Canada's license and do not affect the rights of the Parties in any way. The Contractor agrees that in no event will Canada or any Client or User be required to enter into any additional license agreement with respect to the Licensed Software or any portion of it. The Contractor acknowledges that any additional license agreement relating for the Licensed Software signed by anyone other than the Contracting Authority is void and of no effect.

Canada is not bound by and does not accept any "shrink-wrap" or "click-wrap" conditions or any other conditions, expressed or implied, that are contained in or on the software packaging or conditions that may accompany the software in any manner, regardless of any notification to the contrary.

6.4 Software Support

Software support shall be provided by the Contractor in accordance with Supplemental General Conditions 4004 (2013-04-25).



With respect to the provisions of Supplemental General Conditions 4004:

Software Support Period	12 months
Hours for Providing Support Services	The Contractor's personnel must be available from 9 a.m. until 5 p.m., local time, at the site where the Licensed Programs are installed, Monday through Friday, exclusive of statutory holidays observed by Canada at the site where the service is required.
Contractor must provide On-site Support Services	No
Contractor must provide Swift Action Tactical (SWAT) services	No
Contractor must keep track of software releases for the purpose of configuration control	Yes
Contact Information for Accessing the Contractor's Support Services	In accordance with Section 5 of 4004, the Contractor will make its Support Services available through the following: Toll-free Telephone Access: _____ Email Access: _____ The Contractor must respond to all telephone or email communications (with a live service agent) within 24 hours of the initial time of the Client or User's initial communication. <i>[Note to Bidders: This information will be completed at the time of contract award with information supplied by the Contractor. Bidders are requested to provide this information in their bids.]</i>
Language of Support Services	The Support Services must be provided in English

7. Payment

7.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price(s) and firm lot price(s), as specified in Annex "B". Customs duties are included and Applicable taxes are extra.

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

7.2 Limitation of Price

- SACC Manual clause C6000C (2011/05/16) Limitation of Price



7.3 Single Payment

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

8. Invoicing Instructions

8.1 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.

8.2 Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

9. US Taxes

If the equipment is for export from the United States, the prices herein do not include any amount for any federal excise tax, state or local sales or use tax or any tax of a similar nature, which in any case, are not payable in relation to this Contract.

10. Taxes-Foreign Based Contractor

Unless specified otherwise in the Contract, the price includes no amount for any federal excise tax, state or local sales or use tax, or any other tax of a similar nature, or any Canadian tax whatsoever. The price, however, includes all other taxes. If the Work is normally subject to federal excise tax, Canada will, upon request, provide the Contractor a certificate of exemption from such federal excise tax in the form prescribed by the federal regulations.

Canada will provide the Contractor evidence of export that may be requested by the tax authorities. If, as a result of Canada's failure to do so, the Contractor has to pay federal excise tax, Canada will reimburse the Contractor if the Contractor takes such steps as Canada may require to recover any payment made by the Contractor. The Contractor must refund to Canada any amount so recovered.

11. Certifications

Compliance with the certifications and related documentation 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, provide the related documentation or if 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.

12. Applicable Laws

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

13. Insurance

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.



14. 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) the supplemental general conditions 4001 (2013-01-28), 4003 (2010-08-16), 4004 (2013-04-25);
- (c) the general conditions 2010A (2013-04-25);
- (d) Annex A, Statement of Work
- (e) Annex B Basis of Payment
- (f) the Contractor's bid dated _____

15. Procurement Ombudsman

15.1 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.

15.2 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.



ANNEX A

STATEMENT OF WORK (SOW)

Title: System Delay Equipment

1 Objectives and General Requirements:

The Royal Canadian Mounted Police (RCMP) "E" Division has a requirement to purchase system delay equipment for synchronizing system inbound and outbound traffic at its hub repeater sites throughout the Province of British Columbia. These system delay equipment are used as part of the infrastructure for public safety communication systems. During winter conditions, accessing these installations is not always feasible, thus equipment with proven performance and reliability is essential. Due to site space and power backup limitations, there are also specific physical and power consumption requirements.

The requirement includes supplying 28 devices, granting the license for any Licensed Software required for these devices, providing hardware and software documentation, providing 12 months maintenance and support, and 12 months warranty.

The Contractor must provide and deliver system delay equipment in accordance to the requirements and the terms and conditions listed herein:

2 Mandatory Requirements

2.1 Standards of Compliance

2.1.1 All associated devices or accessories that plug into AC commercial power as may be supplied under this requirement must be certified under the appropriate Canada Standards Association (CSA) or Underwriters Laboratory of Canada (ULC) electrical safety standard.

2.2 Physical / Electrical Requirements

2.2.1 All system delay equipment must be capable of rack mounting in a standard EIA 19" rack cabinet without the need for additional supports or rear mounting.

2.2.1.1 The system delay equipment must not exceed more than 30.48 cm (12 inches) in depth from the rack mounting ears, and must not exceed more than 2.54 cm (1 inch) in depth in front of the rack mounting ears.

2.2.1.2 The system delay equipment must not exceed more than 1U (standard rack units) of height (1.75" / 4.45 cm).



Notwithstanding the clauses above, the individual components of the system delay equipment assembly may be mounted in one enclosure, or may be some combination of individual assemblies.

2.2.2 The system delay equipment must have an operating temperature range of 0°C to +50°C.

2.2.3 The system delay equipment must operate with an input voltage of 90 to 140 VAC 60 Hz +/-10Hz

2.2.4 The Contractor must provide the specifications for both standby current and active currents at an input voltage of 120 VAC.

2.2.4.1 The system delay equipment must consume no more than 90mA at 120 VAC while in a standby state.

2.2.4.2 The system delay equipment must consume no more than 1 A at 120 VAC in any state.

2.2.5 The system delay equipment must not require a safe power shutdown. The equipment must be able to boot up into normal operating state without human intervention after a power failure.

2.2.6 The system delay equipment must have one dedicated management Ethernet interface (RJ45), and at least two (2) Ethernet interfaces (RJ45) for IPv4 Ethernet traffic impairment.

2.2.7 The system delay equipment must have visual LED indication for the following statuses: 1) Power, 2) System Health, 3) Application Health, 4) each Ethernet Link (including Management Port), 5) Packet transmission and reception on each Ethernet interface.

2.2.8 The system delay equipment must have a hardware reset switch for resetting the equipment's management interface back to factory default.

2.3 Application Management and Security

2.3.1 The system configuration, system management, and application management must be configurable through web-based HTTPS for remote management.

2.3.2 Should command line programming through Ethernet be required, SSH must be used instead of TELNET.

2.3.3 The system delay equipment must be capable of configuring the IPv4 address offline via either (1) web-based, (2) RS232 serial connection or (3) SSH.

2.3.4 All remote access must have password control to prevent unauthorized access.

2.3.5 The system delay equipment must support RADIUS authentication and authorization (RFC 2865) with customizable port configuration for remote access.

2.3.6 The system delay equipment must support a primary and a secondary RADIUS server.



2.3.7 The contractor must provide all the system delay equipment's factory accounts and passwords to the RCMP Technical Authority.

2.3.8 The system delay equipment must support SNMPv1, or SNMPv3, or both.

2.3.9 The system delay equipment must support configurable SNMP SysContact and SysLocation fields through the web management interface (HTTPS).

2.3.10 The system delay equipment must support SNMPv1 Trap with configurable Network Management System destination IPv4 address.

2.3.11 The system delay equipment must support a primary NTP server and a secondary NTP server.

2.3.12 The system delay equipment must support a Syslog Server for computer message logging (RFC 5424).

2.3.13 The system delay equipment must support field upgradable firmware/software.

2.4 Performance Requirements

2.4.1 All network interfaces on the system delay equipment must be compatible with Gigabit Ethernet.

2.4.2 All network interfaces on the system delay equipment must support Full-Duplex 10/100 Ethernet interfaces (RJ45).

2.4.3 All network interfaces on the system delay equipment must support auto-negotiate Full/Half Duplex mode.

2.4.4 The system delay equipment's boot-up time (from cold start to operational state) must be no more than 120 seconds.

2.4.5 The system delay equipment's Store-and-Forward Delay must be no more than 1 millisecond.

2.4.6 The system delay equipment must be capable of processing a minimum of 10,000 packets per seconds with a packet size of 50 bytes and no filter set (Store-and-Forward mode).

2.4.7 The system delay equipment must be capable of processing a minimum of 5,000 concurrent packets at any operating instance with filters enabled.

2.4.8 The system delay equipment must be capable of processing packet sizes up to 1500 bytes.

2.4.9 The system delay equipment must perform at Ethernet Layer 2 or both Ethernet Layer 2 and Ethernet Layer 3



2.5 Application Requirements

- 2.5.1** All configuration items listed in this section must be configurable through the web-based HTTPS remote management interface.
- 2.5.1.1 The Remote Management Interface must be compatible with Microsoft Internet Explorer 8 or higher.*
- 2.5.1.2 The Remote Management Interface must auto-redirect HTTP to HTTPS.*
- 2.5.2** The application must be capable of saving customized configurations to a Windows based file.
- 2.5.3** The application must be capable of importing saved configuration to the equipment.
- 2.5.4** The application must be capable of restoring factory application configuration without changing system configuration (i.e. Management Interface IPv4 Address, Password).
- 2.5.5** The application must be capable of automatically loading saved configuration upon unscheduled power reset.
- 2.5.6** The application must be capable of a minimum of 40 concurrent filters.
- 2.5.7** The application's filter must be capable of a minimum of 6 patterns based on an "AND" expression.
- 2.5.8** The filter's patterns must be configurable based on IPv4 Address, Hex values, Decimal values, Offset from the beginning of the IP header.
- 2.5.9** The prioritization for the filters must be configurable.
- 2.5.10** The application must be capable of a minimum of 5 Bands for filter management.
- 2.5.11** The application's Band must be capable of handling a minimum of 40 filters in each Ethernet interface traffic direction.
- 2.5.12** The Band impairment configuration must be uni-directional. Each band must have configurable impairments for each Ethernet interface traffic direction.
- 2.5.13** All non-classified packets must assign to a default Band.
- 2.5.14** Each band must be capable of performing all of the following impairments:
- 2.5.14.1 Add Delay to each filtered packet based on filter configuration*
 - 2.5.14.2 Configurable Delay Amount*
 - 2.5.14.3 Increments in 1 millisecond (ms) unit*
 - 2.5.14.4 Range from 0 ms to 9999 ms*



2.6 Maintenance & Support

The RCMP operates radio communications service facilities with qualified technicians using an array of communications instrumentation and tools to provide first-line testing, maintenance and programming of the products called for and described in this document.

2.6.1 The Contractor must provide configuration and administration support, via telephone and Email, to the RCMP system administrators during normal business hours for the duration of the 12 month maintenance and support period.

2.6.2 A clause must be provided to all product warranties that the warranty must not be voided if the RCMP performs any routine maintenance on the products.

2.6.3 In further support of RCMP self-maintenance, full service documentation must be provided. The content of this (these) maintenance manual(s) must include:

2.6.3.1 Technical description of circuit operation (if applicable);

2.6.3.2 Complete part's list of all modules, replacement parts and components, including reference symbols, manufacturer part numbers and description;

2.6.3.3 Symptom/solution guide;

2.6.3.4 Troubleshooting guide;

2.6.3.5 Installation and test procedures; and

2.6.3.6 Software installation and configuration guide.

2.6.4 All maintenance manuals supplied must be available in electronic format (HTML and/or PDF).

2.6.5 The contractor must supply on a regular basis through the 12 month maintenance and support period, service bulletins on the equipment supplied. These service bulletins must include, but are not limited to equipment modifications, software bug fixes, improved service/alignment procedures, parts substitution, general servicing guidelines or warranty recall notices.

2.6.5.1 The delivery of service bulletins must be delivered to the RCMP Technical Authority via Email.

2.6.6 Repair beyond the practical limitations of the RCMP and any repairs during the warranty period must be supported by the Contractor by repair depots with a Canadian/US address. The location of these facilities must be provided by the Contractor.

2.7 Packaging and Delivery

2.7.1 The Contractor must be responsible for shipping to the specified destination within British Columbia, Canada.



2.7.2 Packaging used for shipping must be of suitable strength / material to protect the electronic equipment during transport and/or storage.

2.8 Warranty

2.8.1 The contractor must provide a twelve (12) month warranty on its product.



Appendix A to ANNEX "A": GLOSSARY

CSA Canada Standards Association
ULC Underwriters Laboratory of Canada
SSH Secure Shell
SNMP Simple Network Management Protocol
NTP Network Time Protocol
HTTP Hypertext Transfer Protocol
HTTPS Hypertext Transfer Protocol Secure



**ANNEX "B"
BASIS OF PAYMENT**

All prices are FOB Destination, Freight included, Brokerage Fees, Customs duties and excise taxes included if applicable. Prices do not include applicable government sales tax (e.g. GST/HST) however applicable taxes will be added as a separate item, on any invoice issued as a result of a Contract.

Table 1 – Purchase requirements:

Table 1					
A	B	C	D	E	F
Item	Description	Quantity	Unit of Issue	Firm Unit Price (GST/HST excluded)	Extended Price C x E
1	System delay equipment, as specified in the SOW and resulting contract clauses, including 12 months warranty & 12 months maintenance & support	28	Each	\$	\$
Subtotal Table 1					\$

Table 2 – Option to purchase additional goods (up to an additional 40 units):

Table 2					
A	B	C	D	E	F
Item	Description	Quantity	Unit of Issue	Firm Unit Price (GST/HST excluded)	Extended Price C x E
1	System delay equipment, as specified in the SOW and resulting contract clauses, including 12 months warranty & 12 months maintenance & support	40	Each	\$	\$
Subtotal Table 2					\$

Total Evaluated Price = (Sum of Subtotal table 1 and Subtotal table 2) = _____



ANNEX "C"

OEM Certification Form

This confirms that the original equipment manufacturer (OEM) identified below has authorized the Bidder named below to provide and maintain its products under any contract resulting from the bid solicitation identified below.

Name of OEM _____

Signature of authorized signatory of OEM _____

Print Name of authorized signatory of OEM _____

Print Title of authorized signatory of OEM _____

Address for authorized signatory of OEM _____

Telephone no. for authorized signatory of OEM _____

Date signed _____

Solicitation Number M2989-4-0030 _____

Name of Bidder _____



NOTE TO BIDDERS: Use the mailing label below and affix it securely to the outside of the envelope or package containing your bid proposal. Always ensure your company name, return address, tender number and closing date appear legibly on the outside of your bid submission.

**RCMP E DIVISION HQ
BID RECEIVING – FRONT DESK
14200 GREEN TIMBERS WAY
SURREY, BC V3T 6P3
CANADA**

**Solicitation No.: M2989-4-0030
Solicitation Closing Date & Time: July 31, 2014 @ 2:00 pm PST
Description: System Delay Equipment, Surrey BC**