



**Royal Canadian Mounted Police  
Gendarmerie Royale du Canada**

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

Procurement & Contracting Services  
Bid Receiving Unit  
VISITOR'S CENTRE  
73 Leikin Drive  
Ottawa, Ontario K1A 0R2  
Canada

**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 therefore.

**Proposition aux: Gendarmerie royale du Canada**

Nous offrons par la présente de vendre à Sa Majesté I 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 – Commentaries**

**THIS DOCUMENT DOES NOT CONTAIN A  
SECURITY REQUIREMENT**

**LE PRESENT DOCUMENT NE CONTIENT PAS  
D'EXIGENCE DE SECURITE**

<b>Title-Sujet</b> Ride on Sweeper	
<b>Solicitation No. - No. de l'invitation</b> 201502044	<b>Date</b> September 17 <sup>th</sup> , 2014
<b>Client Reference No. - No. De Référence du Client</b> 201502044	
<b>Solicitation Closes - L'invitation prend fin</b> at 2:00pm on October 28 <sup>th</sup> , 2014	
<b>F.O.B. - F.A.B.</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Candice Therien	
<b>Telephone No. - No de téléphone</b> 613-843-3826	<b>Fax No. - N° de FAX:</b> 613-825-0082
<b>Destination of Goods and Services: Destinations des biens et services:</b> RCMP Musical Ride Branch 1 Sandridge Road Ottawa, Ontario K1A 0R2 Ottawa Ontario K1A 0R2	
<b>Delivery Required - Livraison exigée:</b> See Herein	<b>Delivery Offered – Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> Raison sociale et adresse du fournisseur/de l'entrepreneur	
<b>Telephone no. – No de telephone</b> <b>Facsimile No. – No de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm (type or print)</b> <b>Nom et titre de la personne autorisée a signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>



## TABLE OF CONTENTS

### PART 1 - GENERAL INFORMATION

1. Security Requirement
2. Requirement
3. Debriefings
4. Procurement Ombudsman

### PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Bids
3. Enquiries - Bid Solicitation
4. Applicable Laws

### PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

### PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection

### PART 5 - CERTIFICATIONS

1. Mandatory Certifications Required Precedent to Contract Award
2. Additional Certifications Precedent to Contract Award

### PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement
2. Requirement
3. Standard Clauses and Conditions
4. Term of Contract
5. Authorities
6. Payment
7. Invoicing Instructions
8. Certifications
9. Applicable Laws
10. Priority of Documents
11. Procurement Ombudsman
12. Insurance
13. Shipping Instructions

#### List of Annexes:

- |         |                                  |
|---------|----------------------------------|
| Annex A | Requirement                      |
| Annex B | Basis of Payment                 |
| Annex C | Mandatory Technical Requirements |



## **PART 1 - GENERAL INFORMATION**

### **1. Security Requirement**

There is no security requirement associated with the requirement.

### **2. Requirement**

The Royal Canadian Mounted Police (RCMP) Musical Ride Branch has a requirement for the purchase and delivery of one (1) compact, mid-sized ride-on propane powered sweeper as described at Annex A Requirement.

### **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.

### **4. 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 - 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>) issued by Public Works and Government Services Canada.

Revision to Departmental Name: As this solicitation is issued by 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

#### 1.1 SACC Manual Clauses

B1000T (2007-11-30), Condition of Material

### 2. Submission of Bids

Bids must be submitted only to Royal Canadian Mounted Police (RCMP) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

**Due to the nature of the bid solicitation, bids transmitted by facsimile or by email to RCMP will not be accepted.**

### 3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) 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.

### 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 copy;

Section III: Certifications – 1 hard copy;

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 explain and demonstrate how they propose to meet the requirements and how they will carry out the work.

**Section II: Financial Bid**

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, if applicable.

**1.1 Exchange Rate Fluctuation**

C3011T (2010-01-11), Exchange Rate Fluctuation

**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**

##### **1.1.1 Mandatory Technical Criteria**

As per specification in Annex "A" and Annex "C"

#### **1.2 Financial Evaluation**

The price of the bid will be evaluated in Canadian dollars, DDP Delivered Duty Paid at destination, Incoterms 2000. Canadian Customs Duties and Excise Taxes included where applicable, and Applicable Taxes are extra.

#### **1.3 Certifications**

Bidders must submit the certification required under Part 5.

### **2. Basis of Selection**

#### **2.1 SACC Manual Clause A0069T - Basis of Selection**

A bid must comply with all requirements of the bid solicitation 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 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

#### 1.1 Code of Conduct and Certifications - Related documentation

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" 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 (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.

### 2. Additional 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.

#### 2.1 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 below before contract award.





### 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.

## **2.2 Authorized Reseller**

The bidder certifies that they are an authorized reseller for the products being provided.

\_\_\_\_\_  
**Bidder's authorized representative Signature**

\_\_\_\_\_  
**Date**



## PART 6 - RESULTING CONTRACT CLAUSES

### 1. Security Requirement

There is no security requirement associated with the requirement.

### 2. Requirement

The Royal Canadian Mounted Police (RCMP) Musical Ride Branch has a requirement for the purchase and delivery of one (1) compact, mid-sized ride-on propane powered sweeper as detailed at Annex A Requirement.

### 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 RCMP, 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 RCMP or its Minister.

#### 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.

### 4. Term of Contract

#### 4.1 Delivery Date

All the deliverables must be received on or before March 1<sup>st</sup>, 2015.

### 5. Authorities

#### 5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Candice Therien  
Title: Procurement Specialist  
Organization: Royal Canadian Mounted Police  
Address: 73 Leikin Drive, Ottawa Ontario K1A 0R2



Telephone: 613-843-3826  
Facsimile: 613-825-0082  
E-mail address: Candice.therien@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 (To be inserted at Contract Award)

The Project Authority for the Contract is:

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

The Contractor's Representative *(to be filled in by bidder)*

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

## 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 price, as specified in Annex "B" for a total cost of \$ \_\_\_\_\_ *(to be inserted at contract award)*. 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.

## 6.2 Single Payment

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

## 7. 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 in the invoice is completed.
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.

## 8. Certifications

### 8.1 Compliance

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.

## 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) the general conditions 2010A (2013-04-25), General Conditions, Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment
- (e) the Contractor's bid dated \_\_\_\_\_ (insert date of bid).



## 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. 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.

## 13. Shipping Instructions – Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered: Delivered Duty Paid Ottawa Ontario Incoterms 2000 for shipments from a commercial contractor. The Contractor is responsible for all delivery charges, administration costs and risks of transport and customs clearance, including the payment of customs duties and Applicable Taxes.



## ANNEX "A"

### REQUIREMENT

The RCMP has a requirement for the purchase and delivery of one (1) compact "mid-sized, ride-on propane sweeper.

### TECHNICAL SPECIFICATIONS

#### **1.0 Overall design/dimensions**

- 1.1 The overall sweeper design must be a single seat operator ride-on
- 1.2 Must have a propane LPG powered liquid cooled engine
- 1.3 Maximum total length must not exceed 85"
- 1.4 Maximum height without overhead guard must not exceed 55"
- 1.5 Maximum width (total, including side brush) must not exceed 55"
- 1.6 Sweep path (with single side brush) must be within 50" to 55"
- 1.7 Must have a single main collection brush
- 1.8 Must have a single right side brush
- 1.9 Must have a debris hopper with dump capability
- 1.10 Must have a dust control system with filters
- 1.11 Must have Power Steering

#### **2.0 Cleaning path and brush details**

- 2.1 Right hand single sweeper broom diameter must be within 22" to 26"
- 2.2 Must have a sealed case hydraulically driven right hand single sweeper broom
- 2.3 Main tubular sweeper broom width must be within 34" to 38"

#### **3.0 Hopper**

- 3.1 Must have a minimum capacity 650lbs
- 3.2 Must have a minimum volume capacity of 10 cubic ft
- 3.3 Must be Rust and corrosion proof
- 3.4 Must have a minimum dump height of 60"

#### **4.0 Dust Control**



4.1 Must have a minimum three stage dust control system with serviceable/replaceable filters

4.2 Dust control must be a minimum of 80 sq.ft.

4.3 Must have Water and moisture separating filters

**5.0 Propelling system/engine**

5.1 Must have a Hydraulic drive system

5.2 Must have a propane LPG powered liquid cooled engine with minimum 30hp

5.3 Must be a three wheeled unit

**6.0 Additional Equipment**

6.1 Must have an Amber safety beacon

**7.0 Delivery**

Ride on Sweeper is to be delivered to the RCMP musical Ride Branch located at:

RCMP Musical Ride Branch  
1 Sandridge Road, Ottawa Ontario K1A 0R2

Supplier must provide a parts manual, an operators' manual and an operator DVD or web access that explains the operation of the Ride on Sweeper.





**ANNEX "B"**  
**BASIS OF PAYMENT**

- A. Prices are firm unit
- B. Firm unit prices are in Canadian Dollars.
- C. Firm unit prices are DDP Destination Ottawa, Ontario, including Shipping charges, Customs Duties and Excise Taxes, if applicable.
- D. Prices do not include GST or HST; however GST or HST will be added as a separate item, if applicable, on any invoice issued as a result of a contract.

ITEM	Description	Model #	Qty. (each)	Firm Unit Price (each) Includes shipping	Total Price
1.	Ride on sweeper as per Annex A		1	\$	\$
<b>TOTAL</b>					\$



**ANNEX "C"**  
**MANDATORY TECHNICAL REQUIREMENTS**

The Bidder must provide documentation (example instrument specification, publication, and documented data) demonstrating that their proposed products meet all the technical specifications listed below under the Mandatory Technical Specifications. When published documentation does not demonstrate compliance, a written narrative demonstrating compliance will be accepted. Canada reserves the right to verify any and all information

ITEM	MANDATORY SPECIFICATION	SUBSTANTIATE IN DETAIL HOW THIS REQUIREMENT IS MET OR CROSS REFERENCE TO TECHNICAL OFFER (PAGE & PARAGRAPH)
<b>Technical Specifications</b>		
<b>1.0</b>	<b>Overall design/dimensions</b>	
<b>1.1</b>	The overall sweeper design must be single seat operator ride-on	
<b>1.2</b>	Must have a propane LPG powered liquid cooled engine	
<b>1.3</b>	Maximum total length must not exceed 85"	
<b>1.4</b>	Maximum height without overhead guard must not exceed 55"	
<b>1.5</b>	Maximum width (total, including side brush) must not exceed 55"	
<b>1.6</b>	Sweep path (with single side brush) must be within 50" to 55"	
<b>1.7</b>	Must have a single main collection brush	
<b>1.8</b>	Must have a single right side brush	



ITEM	MANDATORY SPECIFICATION	SUBSTANTIATE IN DETAIL HOW THIS REQUIREMENT IS MET OR CROSS REFERENCE TO TECHNICAL OFFER (PAGE & PARAGRAPH)
1.9	.Must have a debris hopper with dump capability	
1.10	Must have a dust control system with filters	
1.11	Must have Power Steering	
2.0	Cleaning path and brush details	
2.1	Right hand single sweeper broom diameter must be within 22" and 26"	
2.3	Must have a sealed case hydraulically driven right hand single sweeper broom	
2.3	Main tubular sweeper broom width must be within 34" to 38"	
3.0	<b>Hopper</b>	
3.1	Must have a minimum capacity of 650lbs	
3.2	Must have a minimum volume capacity of 10 cubic ft	
3.3	Must be rust and corrosion proof	
3.4	Must have a minimum dump height 60"	
4.0	<b>Dust Control</b>	
4.1	Must have a minimum three stage dust control system with serviceable/replaceable filters	
4.2	Dust control must be a minimum of 80 sq.ft.	



ITEM	MANDATORY SPECIFICATION	SUBSTANTIATE IN DETAIL HOW THIS REQUIREMENT IS MET OR CROSS REFERENCE TO TECHNICAL OFFER (PAGE & PARAGRAPH)
4.3	Must have water and moisture separating filters	
5.0	<b>Propelling system/engine</b>	
5.1	Must have a hydraulic drive system	
5.2	Must have a propane LPG powered liquid cooled engine with minimum 30hp	
5.3	Must be a three wheeled unit	
6.0	<b>Additional Equipment</b>	
6.1	Must have an amber safety beacon	