



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

Bid Receiving/Réception des soumissions
RCMP - F Division
Procurement & Contracting Services
c/o Commissionaires, F Division
6101 Dewdney Ave
Regina, SK S4P 3K7

Fax No. - N° de FAX:
(306) 780-5232

**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 :

Title – Sujet: Utility Terrain Vehicle		Date June 29, 2015
Solicitation No. – N° de l'invitation M5000-6-0753/A		
Client Reference No. - No. De Référence du Client PW-15-00690410		
Solicitation Closes – L'invitation prend fin		
At / à :	2 :00 pm	CST (Central Standard Time) HNC (Heure Normale du Centre)
On / le :	August 11, 2015	
Delivery - Livraison See herein — Voir aux présentes	Taxes - Taxes 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 Tania Sentes		
Telephone No. – No. de téléphone 306-780-5216		Facsimile No. – No. de télécopieur 306-780-5232

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

1.1 Security Requirements

There is no security requirement associated with the requirement.

1.2 Statement of Requirement

To supply, deliver and provide service, as required, for three (3) new (most current manufacturer model year still in production) Utility Terrain Vehicle (UTV) to be delivered to Big River, Pierceland and Onion Lake SK, in accordance with the requirements specifications, terms and conditions detailed herein.

1.3 Debriefings

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

1.4. 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. You can also obtain more information on the OPO services available to you at their website at www.opo-boa.gc.ca.

PART 2 - BIDDER INSTRUCTIONS

2.1 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 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 (2014-09-25) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Section 01 – Integrity Provisions – 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

2.1.1 SACC Manual Clauses

B1000T (2014-06-26) Condition of Materials

2.2 Submission of Bids

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

2.3 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 question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

2.4 Applicable Laws

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

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

3.1 Bid Preparation Instructions

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

Section I: Technical Bid (two (2) hard copies)

Section II: Financial Bid (one (1) hard copy)

Section III: Certifications (one (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. Refer to Annex C, Mandatory Technical Criteria.

Section II: Financial Bid

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

3.1.1 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 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.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Refer to Annex C, Mandatory Technical Criteria



4.1.2 Financial Evaluation

1 + 2 + 3 = Total Evaluated Price

Refer to Annex B, Basis of Payment. A price must be entered for each item.

The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, Incoterms 2000 "DDP Delivered Duty Paid", Canadian customs duties and excise taxes included.

4.2 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 on an aggregate basis will be recommended for award of a contract.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and associated information 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 in carrying out any of its obligations under the Contract, if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, 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 and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Precedent to Contract Award

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

5.1.1 Integrity Provisions - Associated Information

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 associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

5.1.2 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 [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) 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.

5.1.3 Former Public Servant

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 FPSs, 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 FPSs 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.

5.1.4 Authorized Manufacturer/Reseller Certification

Proof will be required, prior to award of contract, that the Bidder is an authorized manufacturer or reseller for the unit being offered.



PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 There is no security requirement applicable to this Contract.

6.2 Statement of Requirement

To supply, deliver and provide service, as required, for three (3) new (most current manufacturer model year still in production) Utility Terrain Vehicles (UTV) to be delivered to Big River, Pierceland and Onion Lake SK, in accordance with the requirements specifications, terms and conditions detailed herein.

6.3 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>) issued by Public Works and Government Services Canada.

Revision to Departmental Name: As this contract 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 contract, including any individual SACC clauses incorporated by reference, will be interpreted as reference to RCMP or its Minister.

6.3.1 General Conditions

2010A (2014-11-27), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

Section 09 – Warranty – Contract of 2010A referenced above is amended as follows:

The warranty period will be twelve (12) months after delivery and acceptance of the utility terrain vehicles or the Contractor's or manufacturer's standard warranty period, whichever is longer.

All other provisions of the warranty section remain in effect.

Section 29 – Integrity Provisions - Contract of 2010A referenced above is amended as follows:

Delete subsection 29.4 in its entirety.

6.4 Term of Contract

6.4.1 Delivery Date

While delivery is requested to be within six (6) weeks from award of contract, the best delivery that could be offered is _____ Big River, _____ Pierceland and _____ Onion Lake, SK.



6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Tania Sentes
Procurement Officer
Royal Canadian Mounted Police
Corporate Management Branch
5600 - 11th Ave
Regina, SK S4P 3J7
Telephone: 306-780-5216/Facsimile: 306-780-5232

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.

6.5.2 Project Authority

The Project Authority for the Contract is: *(to be completed upon 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.

6.5.3 Contractor's Representative

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

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



6.6 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a [Public Service Superannuation Act](#) (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with [Contracting Policy Notice: 2012-2](#) of the Treasury Board Secretariat of Canada.

6.7 Payment

6.7.1 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, as specified in Annex B, Basis of Payment for a cost of \$ _____ (to be completed at contract award). Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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.

6.7.2 Limitation of Price

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

6.7.3 Single Payment

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

6.8 Invoicing Instructions

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.

Invoices must be distributed as follows:

The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.9 Certifications

6.9.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing associated information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the associated information, 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.



6.10 Applicable Laws

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

6.11 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 (2014-11-27) - Goods (Medium Complexity);
- (c) Annex A, Statement of Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____

6.12. Procurement Ombudsman

6.12.1 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.

6.12.2 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.



6.13 Delivery and Unloading

Delivery trucks must be equipped with an unloading device which will permit unloading at sites with no hydraulic, stationary or other type of unloading facility.

When making deliveries, sufficient personnel must be provided to permit unloading of any type of vehicle without the assistance of federal government personnel.

6.14 Shipping Instructions – Delivered Duty Paid

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

Incoterms 2000 "DDP Delivered Duty Paid" to Big River, SK, Pierceland, SK and Onion Lake, SK.

Big River Detachment

525 Forbes Street
Big River, SK S0J 0E0

Pierceland Detachment

256 Main Street
Pierceland, SK S0M 2K0

Onion Lake Detachment

101 Skyline Road
Onion Lake, SK S0M 2E0

6.15 SACC Manual Clauses

B7500C (2006-06-16) Excess Goods
G1005C (2008-05-12) Insurance

6.16 Environmental Considerations:

Deliverables:

- Provide and transmit draft reports, final reports and bids in electronic format. Should printed material be required, the use of double sided printing in black and white format is required unless otherwise specified by the Project Authority.
- When printed material is requested, the minimum recycled content of 30% is required and/or certified as originating from a sustainably managed forest.
- Recycle unneeded printed documents (in accordance with Security Requirements).

Shipping Requirements: Where applicable, suppliers are encouraged to:

Minimize packaging
Include recycled content in packaging;
Re-use packaging;
Include a provision for a take-back program for packaging;
Reduce/eliminate toxics in packaging.



ANNEX "A"

STATEMENT OF REQUIREMENT

To supply, deliver and provide service, as required, for three (3) new (most current manufacturer model year still in production) Utility Terrain Vehicles (UTV) to be delivered to Big River, Pierceland and Onion Lake SK, in accordance with the requirements specifications, terms and conditions detailed herein.

The following specifications must be met:

- Must be new, most current manufacturer model year in production from a manufacturer who has demonstrated acceptability by manufacturing and selling this type and size class of vehicle for at least five (5) years;
- 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; and

Engine

- 4 Stroke – Minimum
- Gas
- Liquid Cooled
- 850cc to 1000cc Displacement
- Electric Start
- Fuel Injection
- Automatic Transmission including High, Low, Neutral, Reverse gears with selectable 2WD and 4WD - Minimum

Dimensions / Capabilities

- 114 inch or greater Length
- 58 inch or greater Width
- 72 inch to 79 inch Height
- 75 inch or greater Wheelbase
- 10 inch or greater Ground Clearance
- 30 L Fuel Tank Capacity or greater
- 400 lb Cargo Box Capacity or greater
- 1500 lb towing capacity or greater
- 2 inch ball hitch
- 3000 lb or greater winch capacity, with installed roller fairlead

Tires

- 12 inch to 14 inch Tire Rim Diameter

Suspension

- Standard Front and Rear Suspension with 7 inch travel or greater
- Power steering wheel (no foot pedals or hand controls)

Brakes

- Front and Rear Disc or Drum Hydraulic Brakes



Battery

- Twelve (12) Volt Battery tender
- One (1) amp or greater
- Step and rapid charging capability, including over voltage protection, short circuit protection, overload protection and thermal protection.
- One (1) battery tender to be supplied with each machine.

Instrumentation

- Speedometer and Odometer – Manufacturer Standard
- Tachometer – Manufacturer Standard
- Trip and Hour Meter – Manufacturer Standard
- Fuel Gauge – Manufacturer Standard
- Temperature and Oil Light – Manufacturer Standard
- Battery Voltmeter – Manufacturer Standard
- Transmission/Gear Indicator – Manufacturer Standard
- Twelve (12) Volt Outlet – Manufacturer Standard

Interior/ Exterior

- Two (2) person side by side seating
- One (1) Windshield Wiper

Occupational Health and Safety

- Tip out polycarbonate or safety glass windshield
- Front and rear bumpers
- Roll cage protection with steel roof
- Underbody Protection that covers the front, middle, sides, rear and all A-Arm's – Minimum
- Front and rear bush guards to protect lights
- Two (2) Dual beam headlights (Hi/Low) – Minimum
- Two (2) Brake/ Tail Lights – Minimum
- Left and Right side mirrors

Additional Features

Cover: All Weather Factory Cover with the capability to cover entire machine and attach to a transportation trailer

Tool Box: Must include a tool box with each unit to allow user to transport tools.

PDI: Pre-delivery inspections as per Industry Standard

Manuals: Must include Operators, Service, Parts and Standard Manufacturer's Warranty Manuals in hard copy - English

Colour: Industry Standard Commercial Paint

Keys: Two (2) sets of keys – Minimum

Shipping/Crating: Shipped fully assembled

Identification: Each machine must have an Identification Plate permanently marked and in an inconspicuous and protected location containing the following information: Manufacturer; model; model year; serial number; Gross Vehicle Weight Rating (GVWR), and Contract number.



Warranty: The warranty period will be twelve (12) months after delivery and acceptance of the unit or the length of the Contractor's or manufacturer's standard warranty period, whichever is longer. All costs related to warranty work must be included in price, non-warranty maintenance and after sales service are to be charged separately.

Service: Service/warranty and regular maintenance work must be performed within a 400 km radius of each delivery location, by an authorized service dealer and/or agent. The authorized service dealer and/or agent must have ready access to regular maintenance and service parts and be able to access all parts not normally stocked from an authorized parts dealer.



**ANNEX B
Basis of Payment**

Firm unit prices, in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax is extra, Incoterms 2000 "DDP Delivered Duty Paid", delivery, unloading charges, Canadian customs duties and excise taxes included.

Annex "B" must be completed in its entirety or the bid will be considered non-responsive and will not be evaluated.

	Description	Quantity (a)	Unit of Issue	Price per Unit (b)	Total (a) x (b)
1	Utility Terrain Vehicle, in accordance with Annex A to be shipped to Big River, SK	1	Each	\$	\$
2	Utility Terrain Vehicle, in accordance with Annex A to be shipped to Pierceland, SK	1	Each	\$	\$
3	Utility Terrain Vehicle, in accordance with Annex A to be shipped to Onion Lake, SK	1	Each	\$	\$
Total					\$

Manufacturer: _____

Model: _____

Year: _____



ANNEX C

Mandatory Technical Criteria

Bidders are required to indicate whether or not they comply with the mandatory specifications. Bidders must include two (2) copies of descriptive literature of the make and model of the items offered in sufficient detail to clearly indicate compliance with each of the individual requirements in the specifications and cross reference where this specification is located within the descriptive literature.

Where weight, dimensions or other characteristics are shown as minimum or maximum, the bidder must indicate the manufacturer's figures.

The Royal Canadian Mounted Police is under no obligation to seek clarification of the bid(s) or the supporting technical documentation provided.

Failure to meet any of the following specifications will render your proposal non-compliant and will be given no further consideration.

BIDDER MUST SUBMIT WITH THEIR BID PROOF OF BEING AN AUTHORIZED MANUFACTURER OR RESELLER FOR THE UNIT OFFERED PRIOR TO AWARD OF CONTRACT.

The following specifications must be met:

No.	Specification	Compliance		Comments(s)/ Cross Reference
		Yes	No	
	Must be new, most current manufacturer model year in production			
	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			
A. Engine				
1.	4-Stroke - Minimum			
2.	Gas			
3.	Liquid cooled			
4.	850 cc to 1000 cc Displacement			
5.	Electric Start			
6.	Fuel Injection			
7.	Automatic Transmission including High, Low, Neutral, Reverse gears with selectable 2WD and 4WD - Minimum			
B. Dimensions / Capabilities				
1.	114 inch or greater Length			
2.	58 inch or greater Width			
3.	72 inch to 79 inch Height			
4.	75 inch or greater Wheelbase			
5.	10 inch or greater Ground Clearance			
6.	30 L Fuel Tank Capacity or greater			



7.	400 lb Cargo Box Capacity or greater			
8.	1500 lb towing capacity or greater			
9.	2 inch ball hitch			
10.	3000 lb or greater winch capacity, with installed roller fairlead			
C. Tires				
1.	12 inch to 14 inch			
D. Suspension				
1.	Standard Front and Rear Suspension with 7 inch travel or greater			
2.	Power steering wheel (no foot pedals or hand controls)			
E. Brakes				
1.	Front and Rear Disc or Drum Hydraulic Brakes.			
F. Battery				
1.	Twelve (12) Volt Battery tender			
2.	One (1) amp or greater			
3.	Step and rapid charging capability, including over voltage protection, short circuit protection, overload protection and thermal protection.			
4.	One (1) battery tender to be supplied with each machine.			
G. Instrumentation				
1.	Speedometer & Odometer - Manufacturer Standard			
2.	Tachometer – Manufacturer Standard			
3.	Trip and Hour Meter – Manufacturer Standard			
4.	Fuel Gauge – Manufacturer Standard			
5.	Temperature and Oil Light – Manufacturer Standard			
6.	Battery Voltmeter – Manufacturer Standard			
7.	Transmission/Gear Indicator – Manufacturer Standard			
8.	Twelve (12) Volt Outlet – Manufacturer Standard			
H. Interior/Exterior Cab				
1.	Two (2) person side by side seating			
2.	One (1) Windshield Wiper			
I. Occupational Health & Safety				
1.	Tip out polycarbonate. or safety glass windshield			
2.	Front and rear bumpers			
3.	Roll cage protection with steel roof			
4.	Underbody Protection that covers the front, middle, sides, rear and all A-Arm's – Minimum			



5.	Front and rear bush guards to protect lights			
6.	Two (2) Dual beam headlights (Hi/Low) – Minimum			
7.	Two (2) Brake/ Tail Lights – Minimum			
8.	Left and Right side mirrors			
J.	Additional Features			
1.	Cover: All Weather Factory Cover with the capability to cover entire machine and attach to a transportation trailer.			
2.	Tool Box: Must include a tool box with each unit to allow user to transport tools.			
3.	PDI: Pre-delivery inspections as per Industry Standard			
4.	Manuals: Must include Operators, Service, Parts and Standard Manufacturer's Warranty Manuals in hard copy – English			
5.	Colour: Industry Standard Commercial Paint			
6.	Keys: Two (2) sets of keys – Minimum			
7.	Shipping/Crating: Shipped fully assembled			
8.	Identification: Each machine must have an Identification Plate permanently marked and in an inconspicuous and protected location containing the following information: Manufacturer; model; model year; serial number; Gross Vehicle Weight Rating (GVWR), and Contract number.			
9.	Service: Service/warranty and regular maintenance work must be performed within a 400 km radius of the delivery location, by an authorized service dealer and/or agent. The authorized service dealer and/or agent must have ready access to regular maintenance and service parts and be able to access all parts not normally stocked from an authorized parts dealer. The Bidder must provide the name, address and telephone number of the authorized service dealer and/or agent to provide after sales service, maintenance, warranty repairs, and a full range of repair parts for the utility vehicle offered.			



	<p>The Bidder must show the distance between each delivery location and the authorized service dealer and/or agent, which must not be more than 400 kilometers.</p>			
	<p>Big River, SK</p> <p>Pierceland, SK</p> <p>Onion Lake, SK</p>			<p>Distance between the delivery location and the service dealer and/or agent: _____km</p> <p>Name: _____ _____</p> <p>Address: _____ _____</p> <p>Telephone: _____</p> <p>Distance between the delivery location and the service dealer and/or agent: _____km</p> <p>Name: _____ _____</p> <p>Address: _____ _____</p> <p>Telephone: _____</p> <p>Distance between the delivery location and the service dealer and/or agent: _____km</p> <p>Name: _____ _____</p> <p>Address: _____ _____</p> <p>Telephone: _____</p>

