



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**
800 Burrard Street, Room 219
800, rue Burrard, pièce 219
Vancouver, BC V6Z 0B9
Bid Fax: (604) 775-7526

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet Bait Car System	
Solicitation No. - N° de l'invitation M2989-164073/B	Date 2016-09-02
Client Reference No. - N° de référence du client M2989-164073	
GETS Reference No. - N° de référence de SEAG PW-\$VAN-532-7861	
File No. - N° de dossier VAN-5-38385 (532)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-10-17	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Takasaki, Alan H.	Buyer Id - Id de l'acheteur van532
Telephone No. - N° de téléphone (604) 775-7605 ()	FAX No. - N° de FAX (604) 775-7526
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: ROYAL CANADIAN MOUNTED POLICE IMPACT (Integrated Municipal Provincial Auto Crime Team) MAILSTOP #208 14200 GREEN TIMBERS WAY SURREY British Columbia V3T6P3 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Pacific
Region
219 - 800 Burrard Street
800, rue Burrard, pièce 219
Vancouver, BC V6Z 0B9

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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N° de réf. du client - Client Ref. No.
M2989-164073

N° de la modif - Amd. No.
File No. - N° du dossier
VAN-5-38385

Id de l'acheteur - Buyer ID
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Title: Bait Car System

PART 1 - GENERAL INFORMATION

1.1 Introduction

The bid solicitation is divided into seven parts plus attachments and annexes, as follows:

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

The Annexes include the Requirement, the Basis of Payment, the Requisition on Contract (ROC) and any other annexes.

1.2 Summary

- 1.2.1 The Royal Canadian Mounted Police (RCMP) Integrated Municipal Provincial Auto Crime Team (I.M.P.A.C.T.) require the supply and delivery of a Bait Car System that must accommodate and outfit the existing vehicle fleet. It is the intent of the RCMP to install the new system with the existing wiring harness and vehicle peripheral components. ie alarms, cameras, sensors etc.
- 1.2.2 The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

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. The debriefing may be in writing, by telephone or in person.

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.

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](#) (2016-04-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 120 days

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 14 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 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.

2.5 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least 20 days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

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 (3 hard copies) and 1 soft copy (on DVD or USB preferred)

Section II: Financial Bid (2 hard copies)

Section III: Certifications (1 hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft 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 must demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements.

The technical bid consists of the following:

- i. **Bid Submission Form:** Bidders are requested to include the Bid Submission Form with their bids. It provides a common form in which bidders can provide information required for evaluation and contract award, such as a contact name, the Bidder's Procurement Business Number, the Bidder's status under the Federal Contractors Program for Employment Equity, etc. Using the form to provide this information is not mandatory, but it is recommended. If Canada determines that the information required by the Bid Submission Form is incomplete or requires correction, Canada will provide the Bidder with an opportunity to do so.
- ii. **Substantiation of Technical Compliance:** The technical bid must substantiate the compliance of the Bidder and its proposed solution with the specific articles of Annex A (Requirement) identified in the Substantiation of Technical Compliance Form, which is the requested format for providing the substantiation. The Substantiation of Technical Compliance Form is not required to address any parts of this bid solicitation not referenced in the form. The substantiation must not simply be a repetition of the requirement(s), but must explain and demonstrate how the Bidder will meet the requirements and carry out the required Work. Simply stating that the Bidder or its proposed solution or product complies is not sufficient.

Bidders:

- a Must designate the brand name, model and/or part number of the proposed product; and
- b Must provide complete specifications and descriptive literature to substantiate that the proposed product's meets the mandatory requirements that are specified in the bid solicitation (Form B)

Where Canada determines that the substantiation is not complete, the Bidder will be declared non-responsive and disqualified. The substantiation may refer to additional documentation submitted with the bid - this information can be referenced in the "Reference" column of the Substantiation of Technical Compliance Form, where bidders are requested to indicate where in the bid the reference material can be found, including the title of the document, and the page and paragraph numbers; where the reference is not sufficiently precise, Canada may request that the Bidder direct Canada to the appropriate location in the documentation.

In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders to demonstrate, at the sole cost of bidders, that the proposed product meets all mandatory criteria that are specified in the bid solicitation.

Section II: Financial Bid

3.1.1 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.

3.1.2 Blank Prices: Bidders are requested to insert "\$0.00" for any item for which it does not intend to charge or for items that are already included in other prices set out in the tables. If the Bidder leaves any price blank, Canada will treat the price as "\$0.00" for evaluation purposes and may request that the Bidder confirm that the price is, in fact, \$0.00. No bidder will be permitted to add or change a price as part of this confirmation. Any bidder who does not confirm that the price for a blank item is \$0.00 will be declared non-responsive.

3.1.3 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "D" Electronic Payment Instruments, to identify which ones are accepted.

If Annex D - Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.4 Exchange Rate Fluctuation

The requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.

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

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

4.1.1.1. Mandatory Technical Criteria

- a. Each bid will be reviewed for compliance with the mandatory requirements of the bid solicitation. Any elements of the bid solicitation that are identified specifically with the words "must" or "mandatory" is a mandatory requirement. Bids that do not comply with each and every mandatory requirement will be declared non-responsive and be disqualified.
- b. The mandatory requirements are described in Annex A

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

SACC *Manual* Clause [A0220T](#) (2014-06-26), Evaluation of Price

4.1.2.2 Total Bid Price Calculation

The numbers below are for evaluation purposes only and do not represent any quantity commitment on the part of Canada.

For evaluation purposes, the Total Bid Price using the pricing table in Annex B completed by the bidders will be calculated as follows:

Item #1: Evaluation Price 1 = The Average quoted cost per system for Year 1, 2, 3, 4 and 5) times **20%** times 100;

plus Item #2: Evaluation Price 2 = The quoted cost per system for Year 1 times **80% times 100**

plus Item #3: Evaluation Price 3 = the sum of the quoted cost per software license for Year 1 and the average quoted cost per software license for Year 2, 3, 4 and 5, times **4**;

plus Item #4: Evaluation Price 4 = Average of quoted cost /system for Year 1, 2, 3, 4 and 5 times **80% times 100**;

plus Item #5: Evaluation Price 5 = Average of quoted cost /license for Year 1, 2, 3, 4 and 5 times **4**;

equals the Total Bid Price.

4.2 Basis of Selection

4.2.1 Basis of Selection – Mandatory Technical Criteria

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

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, 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 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 will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions – Declaration of Convicted Offences

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid but may be submitted afterwards. If any of these required certifications or additional information 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 provide the certifications or the additional information listed below within the time frame specified will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 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 available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969#afed) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969#afed).

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.

5.2.3 OEM Certification

Any Bidder that is not the Original Equipment Manufacturer (OEM) for every item of hardware proposed as part of its bid is required to submit the OEM's certification regarding the Bidder's authority to provide and maintain the OEM's hardware, which must be signed by the OEM (not the Bidder). No Contract will be awarded to a Bidder who is not the OEM of the hardware it proposes to supply to Canada, unless the OEM certification has been provided to Canada. Bidders are requested to use the OEM Certification Form (Form C) included with the bid solicitation. Although all the contents of the OEM Certification Form are required, using the form itself to provide this information is not mandatory. For Bidders/OEMs who use an alternate form, it is in Canada's sole discretion to determine whether all the required information has been provided. Alterations to the statements in the form may result in the bid being declared non-responsive.

PART 6 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS

6.1 Financial Capability

SACC Manual clause [A9033T](#) (2012-07-16) Financial Capability

PART 7 - RESULTING CONTRACT CLAUSES

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

7.1 Requirement

7.1.1 The Contractor must provide on an "as and when requested" basis, the supply and delivery bait car systems in accordance with the Requirement at Annex "A" and the Contractor's technical bid entitled _____, dated _____.

7.1.2 Requisition on Contract

The Work or a portion of the Work to be performed under the Contract will be on an "as and when requested basis" using a Requisition on Contract (ROC). The Work described in the ROC must be in accordance with the scope of the Contract.

7.1.2.1 Requisition on Contract Process:

1. The Project Authority will provide the Contractor with a description of the task using the "Requisition on Contract" form specified in Annex D.
2. The Requisition on Contract (ROC) will contain the details of the activities to be performed, a description of the deliverables, and a schedule indicating completion dates for the major activities or submission dates for the deliverables. The ROC will also include the applicable basis (bases) and methods of payment as specified in the Contract.
3. The Contractor must provide the Project Authority, within 7 calendar days of its receipt, the proposed total estimated cost for performing the task and a breakdown of that cost, established in accordance with the Basis of Payment specified in the Contract.
4. The Contractor must not commence work until a ROC authorized by the Project Authority has been received by the Contractor. The Contractor acknowledges that any work performed before a ROC has been received will be done at the Contractor's own risk.

7.1.2.2 Requisition on Contract Limit

The Project Authority may authorize individual Requisition on Contracts up to a limit of \$40,000.00, Applicable Taxes included, inclusive of any revisions.

Any Requisition on Contract to be issued in excess of that limit must be authorized by the Project Authority and the Contracting Authority before issuance.

7.1.2.3 Minimum Work Guarantee - All the Work - Requisition on Contracts

1. In this clause,
2. "Maximum Contract Value" means the amount specified in the "Limitation of Expenditure" clause set out in the Contract; and
3. "Minimum Contract Value" means a fixed amount of \$10,000.00 for the entire period of the Contract.
4. Canada's obligation under the Contract is to request Work in the amount of the Minimum Contract Value or, at Canada's option, to pay the Contractor at the end of the

Contract in accordance with paragraph 3. In consideration of such obligation, the Contractor agrees to stand in readiness throughout the Contract period to perform the Work described in the Contract. Canada's maximum liability for work performed under the Contract must not exceed the Maximum Contract Value, unless an increase is authorized in writing by the Contracting Authority.

5. In the event that Canada does not request work in the amount of the Minimum Contract Value during the period of the Contract, Canada must pay the Contractor the difference between the Minimum Contract Value and the total cost of the Work requested.

6. Canada will have no obligation to the Contractor under this clause if Canada terminates the Contract in whole or in part for default.

7.1.2.4 Periodic Usage Reports - Contracts with Requisition on Contracts

The Contractor must compile and maintain records on its provision of services to the federal government under authorized Requisition on Contracts issued under the Contract.

The Contractor must provide this data in accordance with the reporting requirements detailed below. If some data is not available, the reason must be indicated. If services are not provided during a given period, the Contractor must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Contracting Authority.

The quarterly periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31; and
- 4th quarter: January 1 to March 31.

The data must be submitted to the Contracting Authority no later than 30 calendar days after the end of the reporting period.

Reporting Requirement- Details

A detailed and current record of all Requisition on Contracts (ROC) must be kept for each contract with a Requisition on Contract process. This record must contain

For each authorized ROC:

- i. the authorized ROC number or ROC revision number(s);
- ii. a title or a brief description of each authorized ROC;
- iii. the total estimated cost specified in the authorized Task Authorization (ROC) of each task, exclusive of Applicable Taxes;
- iv. the total amount, exclusive of Applicable Taxes, expended to date against each authorized task;
- v. the start and completion date for each authorized ROC; and
- vi. the active status of each authorized ROC, as applicable.

For all authorized ROCs:

- i. the amount (exclusive of Applicable Taxes) specified in the contract (as last amended, as applicable) as Canada's total liability to the contractor for all authorized ROCs; and
- ii. the total amount, exclusive of Applicable Taxes, expended to date against all authorized ROCs

7.2 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions 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.

7.2.1 General Conditions

2010A (2016-04-04), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

7.2.2 Supplemental General Conditions

4003 (2010-08-16), Licensed Software, apply to and form part of the Contract; and
4004 (2013-04-25), Maintenance and Support Services for Licensed Software, apply to and form part of the Contract.

7.3 Security Requirements

7.3.1 There is no security requirement applicable to this Contract.

7.4 Term of Contract

7.4.1 Period of the Contract

The period of the Contract is from date of Contract to *(date to be inserted at contract award -five year period)* inclusive.

7.4.2 Shipping Instructions – Free on Board Destination

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

FOB Destination

Royal Canadian Mounted Police (RCMP)
Integrated Municipal Provincial Auto Crime Team (IMPACT)
Mailstop#208 - 14200 Green Timbers Way
Surrey, British Columbia,
Canada, V3T 6P3

including all delivery charges and customs duties and Applicable Taxes.

7.5 Authorities

7.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Al Takasaki
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Address: Room 219 - 800 Burrard Street,
Vancouver, B.C. V6Z 0B9

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M2989-164073

N° de la modif - Amd. No.
File No. - N° du dossier
VAN-5-38385

Id de l'acheteur - Buyer ID
VAN532
N° CCC / CCC No./ N° VME - FMS

Telephone: 604-775-7605
E-mail address: Al.Takasaki@pwgsc-tpsgc.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.

7.5.2 Project Authority

The Project Authority for the Contract is:

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

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

In its absence, the Project Authority 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.

7.5.3 Contractor's Representative

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

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

7.6 Payment

7.6.1 Basis of Payment

1. In consideration of the Contractor satisfactorily completing all of its obligations under the authorized Requisition on Contracts (ROC), the Contractor will be paid the firm unit price(s) in accordance with the basis of payment, in Annex B, as specified in the authorized ROC. Customs duties *are* included and Applicable Taxes are extra.
2. Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been authorized, in writing, by the Contracting Authority before their incorporation into the Work.

3. **Competitive Award:** The Contractor acknowledges that the Contract has been awarded as a result of a competitive process. No additional charges will be allowed to compensate for errors, oversights, misconceptions or underestimates made by the Contractor when bidding for the Contract.

7.6.2 Limitation of Expenditure - Cumulative Total of all Requisition on Contracts

1. Canada's total liability to the Contractor under the Contract for all authorized Requisition on Contracts (ROCs), inclusive of any revisions, must not exceed the sum of \$ *(to be inserted at contract award)*. Customs duties are included and Applicable Taxes are included.
2. No increase in the total liability of Canada will be authorized or paid to the Contractor unless an increase has been approved, in writing, by the Contracting Authority.
3. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a. when it is 75 percent committed, or;
 - b. four (4) months before the contract expiry date, or;
 - c. as soon as the Contractor considers that the sum is inadequate for the completion of the Work required in all authorized ROCs, inclusive of any revisions;

which ever comes first.

4. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority, a written estimate for the additional funds.

7.6.3 Method of Payment

7.6.3.1 Single Payment

SACC Clause H1000C (2008-05-12) Single Payment

7.6.3.2 Multiple Payments

SACC Clause H1001C (2008-05-12) Multiple Payment

7.6.4 Electronic Payment of Invoices – Contract (To be amended at Contract award)

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

7.7 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.

Each invoice must be supported by:

- a. A copy of the shipper's shipping and unloading bill of lading;
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.

7.8 Certifications and Additional Information

7.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

7.8.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

7.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____. (*Insert the name of the province or territory as specified by the Bidder in its bid, if applicable.*)

7.10 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) Supplemental General Conditions 4003 (2010-08-16), Licensed Software,
- c) Supplemental General Conditions 4004 (2013-04-25), Maintenance and Support Services for Licensed Software
- d) General Conditions - 2010A (2016-04-04), Goods (Medium Complexity);
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) the signed Requisition on Contracts (including all of its annexes, if any);
- h) the Contractor's bid dated _____, (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award.*), as clarified on _____ " **or** ", as amended on _____ " *and insert date(s) of clarification(s) or amendment(s)*).

7.11 Insurance

SACC Manual clause [G1005C](#) (2016-01-28) Insurance – No Specific Requirement

7.12 Excess Goods

SACC Manual Clause B7500C (2006-06-16) Excess Goods

7.13 Intellectual Property Infringement and Royalties

1. The Contractor represents and warrants that, to the best of its knowledge, neither it nor Canada will infringe any third party's intellectual property rights in performing or using the Work, and that Canada will have no obligation to pay royalties of any kind to anyone in connection with the Work.
2. If anyone makes a claim against Canada or the Contractor concerning intellectual property infringement or royalties related to the Work, that Party agrees to notify the other Party in writing immediately. If anyone brings a claim against Canada, according to [Department of Justice Act](#),

R.S. 1985, c. J-2, the Attorney General of Canada must have the regulation and conduct of all litigation for or against Canada, but the Attorney General may request that the Contractor defend Canada against the claim. In either case, the Contractor agrees to participate fully in the defence and any settlement negotiations and to pay all costs, damages and legal costs incurred or payable as a result of the claim, including the amount of any settlement. Both Parties agree not to settle any claim unless the other Party first approves the settlement in writing.

3. The Contractor has no obligation regarding claims that were only made because:
 - a. Canada modified the Work or part of the Work without the Contractor's consent or used the Work or part of the Work without following a requirement of the Contract; or
 - b. Canada used the Work or part of the Work with a product that the Contractor did not supply under the Contract (unless that use is described in the Contract or the manufacturer's specifications); or
 - c. the Contractor used equipment, drawings, specifications or other information supplied to the Contractor by Canada (or by someone authorized by Canada); or
 - d. the Contractor used a specific item of equipment or software that it obtained because of specific instructions from the Contracting Authority; however, this exception only applies if the Contractor has included the following language in its own contract with the supplier of that equipment or software: "[Supplier name] acknowledges that the purchased items will be used by the Government of Canada. If a third party claims that equipment or software supplied under this contract infringes any intellectual property right, [supplier name], if requested to do so by either [Contractor name] or Canada, will defend both [Contractor name] and Canada against that claim at its own expense and will pay all costs, damages and legal fees payable as a result of that infringement." Obtaining this protection from the supplier is the Contractor's responsibility and, if the Contractor does not do so, it will be responsible to Canada for the claim.

4. If anyone claims that, as a result of the Work, the Contractor or Canada is infringing its intellectual property rights, the Contractor must immediately do one of the following:
 - a. take whatever steps are necessary to allow Canada to continue to use the allegedly infringing part of the Work; or
 - b. modify or replace the Work to avoid intellectual property infringement, while ensuring that the Work continues to meet all the requirements of the Contract; or
 - c. take back the Work and refund any part of the Contract Price that Canada has already paid.

If the Contractor determines that none of these alternatives can reasonably be achieved, or if the Contractor fails to take any of these steps within a reasonable amount of time, Canada may choose either to require the Contractor to do (c), or to take whatever steps are necessary to acquire the rights to use the allegedly infringing part(s) of the Work itself, in which case the Contractor must reimburse Canada for all the costs it incurs to do so.

Annex A REQUIREMENT

Bait Car System Specifications

1) Requirement:

- a) The RCMP Integrated Municipal Provincial Auto Crime Team (I.M.P.A.C.T.) require the supply and delivery of a Bait Car System that must accommodate and outfit the existing vehicle fleet. It is the intent of the RCMP to install the new system with the existing wiring harness and vehicle peripheral components. ie alarms, cameras, sensors etc.

2) The Bait Car System must meet the following mandatory requirements:

a) Vehicle Hardware Requirements:

- (i) The batteries for the Vehicle Hardware must be chargeable by an 8 volt smart charger installed in the vehicle, with an additional charger for the vehicle engine battery. Both chargers are wired into 1 plug (simulating a block heater) which is accessible by opening the front engine hood of the vehicle.
- (ii) The Vehicle Hardware must operate on a 12 volt system. (Currently using 2 -6 volt Glass Mat batteries (golf cart/ deep cycle) in series - 220 /240amp hours)
- (iii) The Vehicle Hardware must have a built in Modem
- (iv) The System must accommodate the following sensors (Minimum of 4 user inputs) for 4 Doors- Depending on the vehicle make & model (1), Hood (2), Trunk/ Equipment Box (3), Glass Break (4). Tailgate, Rear window slider glass (Trucks), Canopy on pickup trucks, this varies depending on the vehicle the equipment is installed in.
- (v) Activation must occur (signal sent to the monitoring computers) when a door, trunk, engine hood, tailgate, equipment box lid/cover are opened, or a glass break occurs.
- (vi) Camera(s) (inside vehicle) must activate when a door, trunk, engine hood, tailgate, equipment box lid/cover are opened, or a glass break occurs and records to a SD card in the vehicle.
- (vii) The Vehicle Hardware must automatically send a notification within seconds of a vehicle being stolen to multiple monitoring computers.
- (viii) The camera and the recording equipment must only come on when an activation occurs. By having the camera and the recording only come on when there is an activation, this will eliminate constant battery power draw. This will also eliminate the requirement to have police personnel turn on and off the recording device, thus eliminating court concerns as to who turned the recording device on.
- (ix) The GPS and cellular connections in the vehicle must be continuously updating with new information on the vehicles location and must be on at all times, to allow the monitoring computers the ability to conduct real time vehicle monitoring.
- (x) The Vehicle Hardware must include the ability to connect to additional camera(s) if required.
- (xi) The Vehicle Hardware must automatically send a notification to the monitoring computers when either of the vehicles batteries are low.

b) Software Requirements:

- (i) The Software must include the ability to monitor and update the vehicles from a minimum of 4 computers (E-COMM, "E" Division HQ OCC, IMPACT and mobile computer) concurrently.
- (ii) The Contractor must include 4 perpetual licenses to use the Software that operate the bait car computers.
- (iii) The Software must include the ability to monitor 2 or more vehicles, in case of multiple activations at the same time.
- (iv) The Software must include the ability to arm & disarm the vehicles, disable the engine, monitor battery strength and blow the vehicle horn from the monitoring computers at E-COMM, IMPACT, EHQ OCC and/or mobile computer.
- (v) All Alarms for activation must go through E-COMM Computers with the ability to be monitored at IMPACT, and these alarms must be audible.
- (vi) The Software must include the ability to monitor and check the GPS & Cell strength and connections on the above noted Computers.
- (vii) The Software must include the ability to produce narrative reports in relation to an activation and include but not limited to the following: vehicle descriptors, licence plate, the file # for the jurisdiction where the vehicle is located, street location direction and speed.
- (viii) This Software must allow for administrative rights to be utilized by E-COMM personnel (After hours/ exigent circumstances)
- (ix) The Software must include the ability for RCMP personnel to reprogram and reconfigure the specifications programmed into each specific vehicle.

c) Software Interface development:

- (i) The Contractor must modify and personalize the Graphics User Interface (GUI) to meet IMPACT'S specific needs
- (ii) IMPACT Bait Car Program members will provide feedback on the GUI, and have final approval on the layout and design.
- (iii) The IMPACT Bait Car Program members must be able to change the name of the inputs on the graphic user interface (GUI) depending on what model of vehicle the hardware is installed in.

d) Audio and Video Requirement

- (i) The system must view real time video (live video) at E-COMM and IMPACT. This will provide dispatchers the capability of providing first responders with descriptors of the perpetrator (s), what the contents of the vehicle are, if the perpetrators are carrying weapons and what may have been removed from the vehicle.
- (ii) The live video must be recordable and saveable at ECOMM, in order to be viewed later if required. This would create a redundancy in case of equipment malfunction or human error (example: forgetting to put SD card in the electronic equipment).
- (iii) The video must be recordable to a SD card in the vehicle and be of forensic quality for evidence that can be presented for court purposes.
- (iv) The video must be recorded in a non-proprietary format.

- (v) The system must be compatible with currently installed Audio (1-Microphone) and black and white or colour Video Wide angle camera(s).
- (vi) The audio and video data must be date and time stamped, so it can be reviewed for prosecution and conviction purposes.

e) Mapping Requirement

- (i) The mapping solution cannot be internet based and must be compatible with the E-COMM interface and stringent security protocols (Policing Standards).
- (ii) The mapping solution must show the vehicle location when arming and disarming, checking battery strength and in motion.
- (iii) Digital street level maps must have the appropriate geo-coding to provide an accurate location of the vehicle (street address) and vehicle speed.
- (iv) The mapping solution must utilize live tracking of the vehicle when an activation occurs.
- (v) The mapping solution must have a quick refresh (4 to 6 seconds) of the vehicle location on the map.
- (vi) Mapping must be updated on an annual basis.

f) Manuals

- (i) The Contractor must include all installation and service manuals (1 hard copy and 1 electronic copy) for the equipment and software. (Diagrams of equipment boxes, cameras, infra-red lighting and wiring) with the system.
- (ii) The Contractor must allow the RCMP to print additional hard copies at no additional cost, from the electronic copy.

g) Hardware and Software Maintenance and Support

- (i) The Contractor must include software updates to keep current with RCMP standards.
- (ii) The Contractor must include a 5 year Service Agreement with the option to renew.
- (iii) The Contractor must include Customer Service available on a 24 hour, 7 day a week basis and with the capability of being contacted to troubleshoot equipment issues or if there is equipment failure.
- (iv) The Contractor must create service parameters, provide more than 1 contact to troubleshoot and deal with equipment failures.
- (v) The Contractor must allow E-COMM and IMPACT IT personnel the ability to contact the Customer Service to troubleshoot and deal with equipment failures if a problem should occur.
- (vi) The Contractor must call back within 2 hours to Bait Car Program or E-COMM personnel because of public and officer safety concerns.

h) Training:

- (i) The Contractor must provide training (up to 5 people in one session at RCMP HQ, Surrey BC) on the use of the equipment.

i) Miscellaneous

- (i) The equipment must be upgradable and must include a connection port to allow for software upgrades.

N° de l'invitation - Solicitation No.
M2989-164073/B
N° de réf. du client - Client Ref. No.
M2989-164073

N° de la modif - Amd. No.
File No. - N° du dossier
VAN-5-38385

Id de l'acheteur - Buyer ID
VAN532
N° CCC / CCC No./ N° VME - FMS

j) Key Issues that must be provided:

- (i) The Contractor must use the existing wiring harness or develop a connector that is compatible with the existing wiring harness and the new equipment. The existing wiring schematic is available on request by email to:

Alan Takasaki (al.takasaki@pwgsc.gc.ca).

Subject line of the email: " Solicitation # M2989-164073/B - Wiring harness request")

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ANNEX B - BASIS OF PAYMENT

B.1 - General:

Item # 1 and 2 - The Bait Car system, unit prices must include of all vehicle hardware, software development, Audio and video, mapping, manuals (Quantity 4), maintenance and support, training, system upgradability and wire harness connector requirements, in accordance with Annex A – Requirement. Prices must also include all shipping and administrative costs, all travel and living costs, customs and duty charges with applicable sales tax extra, and must remain firm for the specified period of the Contract.

Item # 3 – The software license unit price must include the 5 year maintenance and support in accordance with Annex A – Requirement

Item # 4 and 5 – At any time during the contract, the hardware and software maintenance and support may be extended for an additional period of 5 years.

Item #	Description	U of I	Firm Unit Prices				
			Year 1	Year 2	Year 3	Year 4	Year 5
1	Bait Car system for 1 vehicle, Qty 1 - 50	Cost / system	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
2	Bait Car system for 1 vehicle, Qty 51 or more	Cost / system	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
3	Software license	Cost / license	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
4	Extension of the hardware system maintenance and support for a period of 5 years	Cost / system	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
5	Extension of software maintenance and support for a period of 5 years	Cost / license	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

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ANNEX C Requisition on Contract (ROC) Form

(to be provided at contract award)

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ANNEX "D" to PART 3 OF THE BID SOLICITATION – ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts to be paid by any of the following Electronic Payment Instrument(s):

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)

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FORM A – Bid Submission Form

BID SUBMISSION FORM	
Bidder's full legal name	
Authorized Representative of Bidder for evaluation purposes (e.g., clarifications)	Name
	Title
	Address
	Telephone #
	Fax #
	Email
Bidder's Procurement Business Number (PBN) [see the Standard Instructions 2003]	
Jurisdiction of Contract: Province in Canada the bidder wishes to be the legal jurisdiction applicable to any resulting contract (if other than as specified in solicitation)	
Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder . Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s). Bidders bidding as societies, firms, or partnerships do not need to provide lists of names.	
<p>On behalf of the Bidder, by signing below, I confirm that I have read the entire bid solicitation including the documents incorporated by reference into the bid solicitation and I certify that:</p> <ol style="list-style-type: none"> 1. The Bidder considers itself and its products able to meet all the mandatory requirements described in the bid solicitation; 2. This bid is valid for the period requested in the bid solicitation; 3. All the information provided in the bid is complete, true and accurate; and 4. If the Bidder is awarded a contract, it will accept all the terms and conditions set out in the resulting contract clauses included in the bid solicitation. 	
Signature of Authorized Representative of Bidder	Date

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FORM B: Substantiation of Technical Compliance Form

A. GENERAL INSTRUCTION

- 1) Bidders are requested to:
 - a) indicate opposite each specification under **MANDATORY SPECIFICATIONS**, in the right hand margin under **Comply**, whether or not the equipment being offered meets / does not meet the requirements and
 - b) reference the page number(s) in the provided Technical literature and in the Technical literature, highlight the technical information that supports your compliance with the mandatory specifications below
- 2) It will be to your advantage to furnish as much detail as possible to support the specifications your comments / claims of compliance for each specification.
- 3) The Crown is under NO obligation to seek clarification of the bid(s) or the supporting technical documentation provided. Bidders should note that failure to demonstrate any capability to which they claim compliance will result in their proposal being considered non-responsive. Any deviation is to be clearly identified and supported with full details.

FORM B: Substantiation of Technical Compliance Form

B. Table

# Article	Mandatory Specification	Comply		Provide detailed requested and supporting documentation with the reference page #
		Yes	No	
	Proposed Make and Model: _____			
	Bait Car System Specifications			
	2) The Bait Car System must meet the following mandatory requirements:			
	b) Vehicle Hardware Requirements:			
	i. The batteries for the Vehicle Hardware must be chargeable by an 8 volt smart charger installed in the vehicle, with an additional charger for the vehicle engine battery. Both chargers are wired into 1 plug (simulating a block heater) which is accessible by opening the front engine hood of the vehicle.	___	___	page # ___
	ii. The Vehicle Hardware must operate on a 12 volt system. (Currently using 2 -6 volt Glass Mat batteries (golf cart/ deep cycle) in series - 220 /240amp hours)	___	___	page # ___
	iii. The Vehicle Hardware must have a built in Modem	___	___	page # ___
	iv. The System must accommodate the following sensors (Minimum of 4 user inputs) for 4 Doors- Depending on the vehicle make & model (1), Hood (2), Trunk/ Equipment Box (3), Glass Break (4). Taillgate, Rear window slider glass (Trucks), Canopy on pickup trucks, this varies depending on the vehicle the equipment is installed in.	___	___	page # ___
	v. Activation must occur (signal sent to the monitoring computers) when a door, trunk, engine hood, tailgate,	___	___	page # ___

Article #	Mandatory Specification	Comply		Provide detailed requested and supporting documentation with the reference page #
		Yes	No	
	equipment box lid/cover are opened, or a glass break occurs.			
	vi. Camera(s) (inside vehicle) must activate when a door, trunk, engine hood, tailgate, equipment box lid/cover are opened, or a glass break occurs and records to a SD card in the vehicle.			page # ____
	vii. The Vehicle Hardware must automatically send a notification within seconds of a vehicle being stolen to multiple monitoring computers.			page # ____
	viii. The camera and the recording equipment must only come on when an activation occurs. By having the camera and the recording only come on when there is an activation, this will eliminate constant battery power draw. This will also eliminate the requirement to have police personnel turn on and off the recording device, thus eliminating court concerns as to who turned the recording device on.			page # ____
	ix. The GPS and cellular connections in the vehicle must be continuously updating with new information on the vehicles location and must be on at all times, to allow the monitoring computers the ability to conduct real time vehicle monitoring.			page # ____
	x. The Vehicle Hardware must include the ability to connect to additional camera(s) if required.			page ____
	xi. The Vehicle Hardware must automatically send a notification to the monitoring computers when either of the vehicles batteries are low.			page # ____
	c) <u>Software Requirement</u>			
	i. The Software must include the ability to monitor and update the vehicles from a minimum of 4 computers (E-COMM, "E"			page # ____

# Article	Mandatory Specification	Comply		Provide detailed requested and supporting documentation with the reference page #
		Yes	No	
	Division HQ OCC, IMPACT and mobile computer) concurrently.			
	ii. The Contractor must include 4 perpetual licenses to use the Software that operate the bait car computers.	___	___	page # ___
	iii. The Software must include the ability to monitor 2 or more vehicles, in case of multiple activations at the same time.	___	___	page # ___
	iv. The Software must include the ability to arm & disarm the vehicles, disable the engine, monitor battery strength and blow the vehicle horn from the monitoring computers at E-COMM, IMPACT, EHQ OCC and/or mobile computer.	___	___	page # ___
	v. All Alarms for activation must go through E-COMM Computers with the ability to be monitored at IMPACT, and these alarms must be audible.	___	___	page # ___
	vi. The Software must include the ability to monitor and check the GPS & Cell strength and connections on the above noted Computers.	___	___	page # ___
	vii. The Software must include the ability to produce narrative reports in relation to an activation and include but not limited to the following: vehicle descriptors, licence place, the file # for the jurisdiction where the vehicle is located, street location direction and speed.	___	___	page # ___
	viii. The Software must allow for administrative rights to be utilized by E-COMM personnel (After hours/ exigent circumstances)	___	___	page # ___
	ix. The Software must include the ability for RCMP personnel to reprogram and reconfigure the specifications programmed into each specific vehicle.	___	___	page # ___

# Article	Mandatory Specification	Comply		Provide detailed requested and supporting documentation with the reference page #
		Yes	No	
	c) <u>Software Interface development:</u>			
	i. The Contractor must modify and personalize the Graphics User Interface (GUI) to meet IMPACT'S specific needs	—	—	page # ____
	ii. MPACT Bait Car Program members will provide feedback on the GUI, and have final approval on the layout and design.	—	—	page # ____
	iii. The IMPACT Bait Car Program members must be able to change the name of the inputs on the graphic user interface (GUI) depending on what model of vehicle the hardware is installed in.	—	—	page # ____
	d) <u>Audio and Video Requirement</u>			
	i. The system must view real time video (live video) at E-COMM and IMPACT. This will provide dispatchers the capability of providing first responders with descriptors of the perpetrator (s), what the contents of the vehicle are, if the perpetrators are carrying weapons and what may have been removed from the vehicle.	—	—	Page # ____
	ii. The live video must be recordable and saveable at ECOMM, in order to be viewed later if required. This would create a redundancy in case of equipment malfunction or human error (example: forgetting to put SD card in the electronic equipment).	—	—	Page # ____
	iii. The video must be recordable to a SD card in the vehicle and be of forensic quality for evidence that can be presented for	—	—	Page # ____

# Article	Mandatory Specification	Comply		Provide detailed requested and supporting documentation with the reference page #
		Yes	No	
	court purposes.			
	iv. The video must be recorded in a non-proprietary format.			Page # _____
	v. The system must be compatible with currently installed Audio (1-Microphone) and black and white or colour Video Wide angle camera(s).			Page # _____
	vi. The audio and video data must be date and time stamped, so it can be reviewed for prosecution and conviction purposes.			Page # _____
	e) <u>Mapping Requirement</u>			
	i. The mapping solution cannot be internet based and must be compatible with the E-COMM interface and stringent security protocols (Policing Standards).			Page # _____
	ii. The mapping solution must show the vehicle location when arming and disarming, checking battery strength and in motion.			Page # _____
	iii. Digital street level maps must have the appropriate geo-coding to provide an accurate location of the vehicle (street address) and vehicle speed.			Page # _____
	iv. The mapping solution must utilize live tracking of the vehicle when an activation occurs.			Page # _____
	v. The mapping solution must have a quick refresh (4 to 6 seconds) of the vehicle location on the map.			Page # _____
	vi. Mapping must be updated on an annual basis.			Page # _____

Article #	Mandatory Specification	Comply		Provide detailed requested and supporting documentation with the reference page #
		Yes	No	
	<u>f) Manuals</u>			
	i. The Contractor must include all installation and service manuals (1 hard copy and 1 electronic copy) for the equipment and software. (Diagrams of equipment boxes, cameras, infra-red lighting and wiring) with the system	___	___	Page # _____
	ii. The Contractor must allow the RCMP to print additional hard copies at no additional cost, from the electronic copy.	___	___	
	<u>g) Hardware and Software Maintenance and Support</u>			
	i. The Contractor must include software updates to keep current with RCMP standards.	___	___	Page # _____
	ii. The Contractor must include a 5 year Service Agreement with the option to renew.	___	___	Page # _____
	iii. The Contractor must include Customer Service available on a 24 hour, 7 day a week basis and with the capability of being contacted to troubleshoot equipment issues or if there is equipment failure.	___	___	Page # _____
	iv. The Contractor must create service parameters, provide more than 1 contact to troubleshoot and deal with equipment failures.	___	___	Page # _____
	v. The Contractor must allow E-COMM and IMPACT IT personnel the ability to contact the Customer Service to troubleshoot and deal with equipment failures if a problem should occur.	___	___	Page # _____
	vi. The Contractor must call back within 2 hours to Bait Car	___	___	

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File No. - N° du dossier
VAN-5-38385

Id de l'acheteur - Buyer ID
VAN532
N° CCC / CCC No./ N° VME - FMS

Article #	Mandatory Specification	Comply		Provide detailed requested and supporting documentation with the reference page #
		Yes	No	
	Program or E-COMM personnel because of public and officer safety concerns.			Page # _____
	h) Training:			
	i. The Contractor must provide on-site training (up to 5 people in one session at RCMP HQ, Surrey BC) on the use of the equipment.	_____	_____	Page # _____
	i) Miscellaneous			
	i. The equipment must be upgradable and must include a connection port to allow for software upgrades.	_____	_____	Page # _____
	j) Key Issues that must be provided:			
	i. The Contractor must use the existing wiring harness or develop a connector that is compatible with the existing wiring harness and the new equipment. The existing wiring schematic is available on request by email to: Alan Takasaki (al.takasaki@pwgsc.gc.ca). Subject line of the email: " Solicitation # M2989-164073/B - Wiring harness request"	_____	_____	Page # _____

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Form 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 _____

Fax no. for authorized signatory of OEM _____

Date signed _____

Solicitation Number _____

Name of Bidder _____

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NOTE TO BIDDERS: Please use ONE of the two mailing labels below and affix it securely to the outside of the envelope or package containing your bid submitted by mail or courier. Always ensure your company name, return address, open bidding solicitation number and closing date appear legibly on the outside of your bid submission.

AVIS AUX FOURNISSEURS: Pour le retour par la poste ou par messenger, veuillez utiliser UNE des étiquettes d'envoi ci-dessous et apposez-la à l'extérieur de votre enveloppe ou du colis contenant votre offre. Assurez-vous que le nom de votre compagnie, l'adresse de retour, le numéro de l'invitation ouverte à soumissionner et la date de clôture soient lisibles à l'extérieur de votre offre.

Bid Receiving
Public Works & Government Services Canada
219 - 800 BARRARD STREET
VANCOUVER BC V6Z 0B9

Solicitation No. : M2989-164073/B

Solicitation Closes at: 2:00 PM PT
On October 17, 2016

Réception des soumissions
Travaux publics et services gouvernementaux Canada
800 rue Burrard, 219
Vancouver (C.-B) V6Z 0B9

N° de l'invitation : M2989-164073/B

La réception des soumissions prend fin le: 17 octobre 2016
à: 14:00 PT
