



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

Bid Receiving/Réception des soumissions
Royal Canadian Mounted Police (RCMP)
Procurement & Contracting Services
Bid Receiving Unit,
5th Floor, 10065 Jasper Avenue NW
Edmonton, AB T5J 3B1

INVITATION TO TENDER

APPEL D'OFFRES

**Tender 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.

**Soumission 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).

Title – Sujet: Twenty (20) 25U & One (1) 42U - 36 inch Server Rack Cabinets and Accessories or equivalent.		
Solicitation No. – N° de l'invitation M5000-17-01752	Date 2016-09-23	
Client Reference No. - No. De Référence du Client : 2017-01752		
GETS Reference No. - No. De Référence du SEAG: PW-16-00749349		
Solicitation Closes – L'invitation prend fin		
At / à :	2 :00 PM	MDT (Mountain Daylight Time) HAE (heure avancée de Rocheuses)
On / le :	October 11th, 2016	
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 Shawn Balaski, Procurement & Contracting Officer shawn.m.balaski@rcmp-grc.gc.ca		
Telephone No. – No. de téléphone 780-670-8592	Facsimile No. – No. de télécopieur 780-454-4527	

COMPLETE BELOW IN FULL - REMPLISSEZ CI-DESSOUS EN ENTIER	
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 Requirement

There is no security requirement associated with the requirement.

1.2 Statement of Requirement

The requirement is detailed under Article 6.2 of the resulting contract clauses.

1.3 Comprehensive Land Claims Agreement

"This procurement is subject to the following Comprehensive Land Claims Agreement:
- Nunavut Land Claims Agreement."

1.4 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.

1.5 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.

1.6 Trade Agreements

"The requirement is subject to the provisions of the Agreement on Internal Trade (AIT)."



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

2.1.1 SACC Manual Clauses

[B3000T \(2006-06-16\) Equivalent Products](#)

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 five (5) 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 [Nunavut Territories](#).

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 Promotion of Direct Deposit Initiative

The following information is not related to the solicitation process:

An initiative within the Government of Canada called the Cheque Standardization Project has been established whereby eventually for all payments, cheque stubs will no longer be printed and, with few exceptions, will be processed via direct deposit. This option is only available when payment is made in Canadian dollars for deposit into a Canadian bank account. In an attempt to be proactive, RCMP Corporate Accounting is promoting the registration of RCMP suppliers for the upcoming change in the payment process.

If you are the successful bidder on this or any other RCMP requirement, you are encouraged to register with the RCMP for direct deposit. Please contact RCMP Corporate Accounting by email to receive a form entitled *Recipient Electronic Payment Registration Request* along with instructions for completion of the form.

Should you have any questions regarding the Cheque Standardization Project or if you want to register, please contact the following email: corporate_accounting@rcmp-grc.gc.ca



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 one (1) hard copy – see Annex “A”

Section II: Financial Bid one (1) hard copy – see Annex “B”

Section III: Certifications one (1) hard copy – see Annex “D”

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 – see Annex “A”

In their technical bid, bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid – see Annex “B”

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

Section III: Certifications – See Annex “D”

Bidders must submit the certifications and additional information 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

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.

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, including full parts and warranty, DDP destination, including all Delivery, Insurance & Offloading charges, Canadian customs duties and excise taxes included. Applicable Taxes excluded.

4.2 Basis of Selection

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



PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and associated 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 may render the bid non-responsive or constitute a default under the Contract.

5.1 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.

5.1.1 Integrity Provisions – See Annex “D”

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:

- Declaration of Convicted Offences (as applicable)
- Required Documentation

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

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.



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 Requirement

6.1.1 There is no security requirement applicable to this Contract.

6.2 Statement of Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

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) (<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 \(2016-04-04\), General Conditions - Goods \(Medium Complexity\), apply to and form part of the Contract.](#)

6.4 Term of Contract

6.4.1 Delivery Date

While Delivery is requested immediately for locations 3, 7, 12 & 15 in Annex "C", the remaining 17 locations are requested by November 30th, 2016.

The best delivery that could be offered is: _____, 2016.

6.4.2 Comprehensive Land Claims Agreement(s)

The Contract is subject to the following Comprehensive Land Claims Agreement(s):
- Nunavut Land Claims Agreement.

6.4.3 Delivery Points – See Annex "C".

Delivery of the requirement will be made to delivery point(s) specified at Annex "C" of the Contract.



6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Shawn Balaski
Title: Procurement & Contracting Officer
Department: Royal Canadian Mounted Police
Directorate: North West Procurement & Contracting Services
Address: 11140 - 109 Street, Edmonton, Alberta T5G 2T4
Telephone: 780-670-8592,
Facsimile: 780-454-4523
E-mail: shawn.m.balaski@rcmp-grc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Project Authority

The Project Authority for the Contract is: (To be inserted upon Contract Award)

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
Facsimile: _____
E-mail: _____

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 (To be inserted by the Contractor)

Name: _____
Legal Business Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
Facsimile: _____
E-mail: _____



6.6 Payment

6.6.1 Basis of Payment – see Annex “B”

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a Firm Price, as specified in Annex “B” for a cost of \$ _____ (*amount to be inserted by the RCMP Contracting Authority 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.

6.6.2 SACC Manual Clause

[H1001C \(2008-05-12\) Multiple Payments](#)

6.7 Invoicing Instructions

6.7.1 The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

6.7.2 Invoices must be distributed as follows:

The original and one (1) copy must be forwarded to the following address for certification and payment.

Royal Canadian Mounted Police
G Division Protective Technical Services
Postal Bag 5000
5010 Veterans Memorial Drive
Yellowknife, NT X1A 2R3

6.8 Certifications and Additional Information

6.8.1 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.

6.9 Applicable Laws

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



6.10 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) 2010A (2016-04-04) General Conditions – Goods (Medium Complexity);
- (c) Annex A, Statement of Requirement;
- (d) Annex B, Basis of Payment;
- (f) Annex C, Delivery Locations;
- (g) Annex D, Certifications Required Precedent to Contract Award;
- (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)*)

6.11 Procurement Ombudsman

6.11.1 Dispute Resolution Services

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

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

6.11.2 Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will review a complaint filed by [*the supplier or the contractor or the name of the entity awarded this contract*] respecting administration of this contract if the requirements of Subsection 22.2(1) of the *Department of Public Works and Government Services Act* and Sections 15 and 16 of the *Procurement Ombudsman Regulations* have been met, and the interpretation and application of the terms and conditions and the scope of the work of this contract are not in dispute.

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

6.12 Insurance

G1005C (2016-01-28) Insurance – No Specific Requirement

6.13 Environmental Considerations:

6.13.1 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

Requirement: The Royal Canadian Mounted Police in the Nunavut Territories, has a requirement for the Supply and Delivery of twenty-one (21) Server Rack Cabinets and accessories or equivalent, for the upgrade to the Detachment Cell Closed Circuit Television (CCTV) systems.

- A) Twenty (20) – 25U 36 inch Enclosed Server Rack Cabinets and accessories or equivalent. (Mfg. Product code – StarTech model - RK2536BKF & RKPW161915 or equivalent).

Deliveries are to the following Twenty (20) RCMP Detachment locations, also see Annex “C”: Arctic Bay, Arviat, Cape Dorset, Chesterfield Inlet, Clyde River, Coral Harbour, Gjoa Haven, Grise Fiord, Hall Beach, Kimmirut, Kugaaruk, Pangnirtung, Pond Inlet, Qikiqtarjuaq, Ranking Inlet, Repulse Bay, Resolute Bay, Sanikiluaq, Taloyoak, and Whale Cove, NU.

- B) One (1) - 42U 36 inch Enclosed Server Rack Cabinet and accessories or equivalent. (Mfg. Product code – StarTech model - RK2436BK, ACFANKIT12, CABSHELV, and RKPW247015 or equivalent).

Delivery to the following One (1) RCMP Detachment location, also see Annex “C”: Iqaluit, NU.

Bidders **MUST** address each mandatory requirement listed below and indicate “Meets” or “Does not meet”.

Documentation must be provided to clearly demonstrate how each specification item and/or equivalency is met.

Failure to demonstrate or meet requirement will render the bid non-responsive and will be given no further consideration.

Requirement	Meets	Does Not Meet
Authorized Reseller		
A Letter of Certification from the Manufacturer confirming that your firm is an authorized reseller.		
Products Required		
Twenty (20) - 25U 36 inch Enclosed Server Rack Cabinets or equivalent Mfg. Product code – StarTech model RK2536BKF or equivalent. <u>Including the following accessories or equivalent per Cabinet:</u> One (1) – 1U Rackmount PDU with 16 Outlets and Surge Protection or equivalent , - StarTech model RKPW161915 or equivalent.		
One (1) - 42U 36 inch Enclosed Server Rack Cabinet or equivalent Mfg. Product code – StarTech model RK2436BK or equivalent. <u>Including the following accessories or equivalent per Cabinet:</u> Two (2) – 0U 12cm AC Fan kits or equivalent – StarTech model ACFANKIT12 or equivalent. One (1) – 2U Fixed, Universal, Vented, Rack Mount Cantilever Cabinet Shelf or equivalent – StarTech model CABSHELV or equivalent. One (1) – 0U Server Rack PDU with 24 outlets or equivalent. - StarTech model RKPW247015 or equivalent.		



ANNEX "B"

BASIS OF PAYMENT

Bidders must quote in firm unit price(s) in Canadian Dollars, including full parts and warranty, DDP Destination, including all Delivery, Insurance & Offloading charges, and Canadian Customs Duty & Excise charges. GST (if applicable) is extra.

- Prices are firm
- Firm Unit Prices are in Canadian Dollars
- Firm Unit Prices are DDP Destination and include all Delivery, Insurance & Offloading charges, and Customs Duties & Excise Taxes, if applicable.
- Prices are an all-inclusive cost, including full parts and warranty, for the requirement.
- Prices do not include GST, however GST will be added as a separate item, if applicable, on any invoice issued as a result of a Contract.

Item	Description	Qty.	Firm Unit Price	Extended Firm Price
1	<p>25U 36 inch Enclosed Server Rack Cabinets or equivalent – StarTech model RK2536BKF or equivalent.</p> <p><i>Including the following accessories or equivalent per Cabinet:</i></p> <p>One (1) – 1U Rackmount PDU with 16 Outlets and Surge Protection or equivalent - StarTech model RKPW161915 or equivalent.</p>	20 sets	\$ _____	\$ _____
2	<p>42U 36 inch Enclosed Server Rack Cabinet or equivalent - StarTech model RK2436BK or equivalent.</p> <p><i>Including the following accessories or equivalent per Cabinet:</i></p> <p>Two (2) - 0U 12cm AC Fan kits or equivalent – StarTech model ACFANKIT12 or equivalent,</p> <p>One (1) - 2U Fixed, Universal, Vented, Rack Mount Cantilever Cabinet Shelf or equivalent – StarTech model CABSHELFV or equivalent,</p> <p>One (1) - 0U Server Rack PDU with 24 outlets or equivalent - StarTech model RKPW247015 or equivalent.</p>	1 set	\$ _____	\$ _____
			Subtotal:	\$ _____
			GST:	\$ _____
			TOTAL:	\$ _____



ANNEX "C"

DELIVERY LOCATIONS

1	Arctic Bay RCMP Detachment P.O. Box 162 Arctic Bay, Nunavut X0A 0X0 Tel: 867-439-0123	12	Pangnirtung RCMP Detachment P.O. Box 103 Pangnirtung, Nunavut X0A 0R0 Tel: 867-473-0123
2	Arviat RCMP Detachment P.O. Box 149 Arviat, Nunavut X0C 0E0 Tel: 867-857-0123	13	Pond Inlet RCMP Detachment P.O. Box 210 Pond Inlet, Nunavut X0A 0S0 Tel: 867-899-0123
3	Cape Dorset RCMP Detachment P.O. Box 120 Cape Dorset, Nunavut X0A 0C0 Tel: 867-897-0123	14	Qikiqtarjuaq RCMP Detachment P.O. Box 5 Qikiqtarjuaq, Nunavut X0A 0B0 Tel: 867-927-0123
4	Chesterfield Inlet RCMP Detachment P.O. Box 5 Chesterfield Inlet, Nunavut X0C 0B0 Tel: 867-898-0123	15	Rankin Inlet RCMP Detachment P.O. Box 100 Rankin Inlet, Nunavut X0C 0G0 Tel: 867-645-0123
5	Clyde River RCMP Detachment P.O. Box 10 Clyde River, Nunavut X0A 0E0 Tel: 867-924-0123	16	Repulse Bay RCMP Detachment P.O. Box 31 Repulse Bay, Nunavut X0C 0H0 Tel: 867-462-0123
6	Coral Harbour RCMP Detachment P.O. Box 60 Coral Harbour, Nunavut X0C 0C0 Tel: 867-925-0123	17	Resolute Bay RCMP Detachment P.O. Box 230 Resolute Bay, Nunavut X0A 0V0 Tel: 867-252-0123
7	Gjoa Haven RCMP Detachment P.O. Box 7 Gjoa Haven, Nunavut X0B 1J0 Tel: 867-360-0123	18	Sanikiluaq RCMP Detachment P.O. Box 220 Sanikiluaq, Nunavut X0A 0W0 Tel: 867-266-0123
8	Grise Fiord RCMP Detachment P.O. Box 82 Grise Fiord, Nunavut X0A 0J0 Tel: 867-980-0123	19	Taloyoak RCMP Detachment P.O. Box 3 Taloyoak, Nunavut X0B 1B0 Tel: 867-561-0123
9	Hall Beach RCMP Detachment P.O. Box 31 Hall Beach, Nunavut X0A 0K0 Tel: 867-928-0123	20	Whale Cove RCMP Detachment P.O. Box 112 Whale Cove, Nunavut X0C 0J0 Tel: 867-896-0123
10	Kimmirut RCMP Detachment P.O. Box 59 Kimmirut, Nunavut X0A 0N0 Tel: 867-939-0123	21	Nunavut RCMP "V" Division Headquarters 960 Federal Road Iqaluit, Nunavut X0A 0H0 Tel: 867-979-0123
11	Kugaaruk RCMP Detachment P.O. Box 119 Kugaaruk, Nunavut X0B 1K0 Tel: 867-769-0123		



ANNEX "D"

CERTIFICATIONS REQUIRED PRECEDENT TO CONTRACT AWARD

1. Integrity Provisions

BIDDER'S INFORMATION

As per the new Integrity Regime within the Federal Government the following information is required from all vendors prior to contract award.

Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the quote 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 vendor 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 quote to be non-responsive.

Integrity Provisions – Required Documentation

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

Individual Corporation Joint Venture

Legal Business Name:
Address:
City/Province:
Postal Code:
Telephone Number:
Fax Number:
E-mail Address:
GST or Business or SIN #

The entire BN or GST has 15 characters. (ex: 123456789 RT0001)

Complete list of name(s) of your Board of Directors (if applicable):

Blank lines for listing Board of Directors names