



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

Bid Receiving/Réception des soumissions

Markos Vennos  
Senior Procurement Officer  
[markos.vennos@rcmp-grc.gc.ca](mailto:markos.vennos@rcmp-grc.gc.ca)

**REQUEST FOR  
PROPOSAL**

**DEMANDE DE  
PROPOSITION**

Proposal to: Royal Canadian Mounted Police

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

Proposition aux : Gendarmerie royale du Canada

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

Comments: - Commentaries :

THIS DOCUMENT DOES NOT CONTAIN A  
SECURITY REQUIREMENT

LE PRÉSENT DOCUMENT NE COMPORTE  
AUCUNE EXIGENCE EN MATIÈRE DE  
SÉCURITÉ

<b>Title – Sujet</b> Rectifiers, Converters, Inverters, Power		<b>Date</b> December 16, 2016
<b>Solicitation No. – N° de l'invitation</b> 201704465/A		
<b>Client Reference No. - No. De Référence du Client</b> 201704465		
<b>Solicitation Closes – L'invitation prend fin</b>		
<b>At / à :</b>	14 :00	EST (Eastern Standard Time) HNE (heure normale de l'Est)
<b>On / le :</b>	January 13, 2017	
<b>Delivery - Livraison</b> See herein — Voir aux présentes	<b>Taxes - Taxes</b> See herein — Voir aux présentes	<b>Duty – Droits</b> See herein — Voir aux présentes
<b>Destination of Goods and Services – Destinations des biens et services</b> See herein — Voir aux présentes		
<b>Instructions</b> See herein — Voir aux présentes		
<b>Address Inquiries to – Adresser toute demande de renseignements à</b> Markos Vennos, Senior Procurement Officer		
<b>Telephone No. – No. de téléphone</b> 613-843-4545	<b>Facsimile No. – No. de télécopieur</b> 613-825-0082	

<b>Delivery Required – Livraison exigée</b> See herein — Voir aux présentes	<b>Delivery Offered – Livraison proposée</b>
<b>Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l'entrepreneur:</b>	
<b>Telephone No. – No. de téléphone</b>	<b>Facsimile No. – No. de télécopieur</b>
<b>Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) – Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>



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## **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 and Additional Information: includes the certifications and additional information 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 Statement of Requirement, the Basis of Payment, and any other annexes.

### **1.2 Summary**

- 1.2.1 The RCMP requires components for back-up power systems at various radio sites located in Nunavut. Canada is seeking to establish up to four (4) contracts as defined in Annex "A", Statement of Requirement, for one (1) year with option periods.
- 1.2.2 The requirement is subject to the provisions of the Agreement on Internal Trade (AIT).
- 1.2.3 This procurement is subject to the following Comprehensive Land Claims Agreement(s):
  - Nunavut Land Claims Agreement

### **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.

### **1.4 Procurement Ombudsman**

The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an independent avenue for suppliers to raise complaints regarding the award of contracts under \$25,000 for goods and under \$100,000 for services. You have the option of raising issues or concerns regarding the solicitation, or the award resulting from it, with the OPO by contacting them by telephone at 1-866-734-5169 or by e-mail at [boa-opo@boa-opo.gc.ca](mailto:boa-opo@boa-opo.gc.ca). You can also obtain more information on the OPO services available to you at their website at [www.opo-boa.gc.ca](http://www.opo-boa.gc.ca).

## **PART 2 - BIDDER INSTRUCTIONS**



## **2.1 Standard Instructions, Clauses and Conditions**

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Revision to Departmental Name: As this solicitation is issued by Royal Canadian Mounted Police (RCMP), any reference to Public Works and Government Services Canada or PWGSC or its Minister contained in any term, condition or clause of this solicitation, including any individual SACC clauses incorporated by reference, will be interpreted as reference to RCMP or its Minister.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (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

### **2.1.1 SACC Manual Clauses**

B4024T (2006-08-15) No Substitute Products  
B1000T (2014-06-26) Condition of Material  
B1501C (2006-06-16) Electrical Equipment  
B7500C (2006-06-16) Excess Goods

## **2.2 Submission of Bids**

Bids must be submitted only to [markos.vennos@rcmp-grc.gc.ca](mailto:markos.vennos@rcmp-grc.gc.ca) by the date and time indicated on page 1 of the bid solicitation.

Canada will not be responsible for any failure attributable to the transmission or receipt of the bid including, but not limited to, the following:

- a. receipt of garbled or incomplete bid;
- b. availability or condition of the receiving equipment;
- c. incompatibility between the sending and receiving equipment;
- d. delay in transmission or receipt of the bid;
- e. failure of the Bidder to properly identify the bid;
- f. illegibility of the bid; or
- g. security of bid data.

A bid transmitted electronically constitutes the formal bid of the Bidder and must be submitted in accordance with section 05 of 2003 (2016-04-04) Standard Instructions - Goods or Services - Competitive Requirements.

RCMP has restrictions on incoming e-mail messages. The maximum e-mail message size including all file attachments must not exceed 5MB. Zip files will not be accepted. Incoming e-mail messages exceeding the maximum file size and/or containing zip file attachments will be blocked from entering the



RCMP e-mail system. A bid transmitted by e-mail that gets blocked by the RCMP e-mail system will be considered not received. It is the responsibility of the Bidder to ensure receipt.

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

### **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 Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

### **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](mailto:corporate_accounting@rcmp-grc.gc.ca)

### **2.6 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 five (5) calendar 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 (One (1) soft copy in Portable Document or MS Word format)
- Section II: Financial Bid (One (1) soft copy in Portable Document or MS Word format)
- Section III: Certifications (One (1) soft copy in Portable Document or MS Word format)

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 a numbering system that corresponds to the bid solicitation.

#### **Section I: Technical Bid**

In their technical bid, bidders should demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their in a thorough, concise and clear manner for carrying out the work.

The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

#### **Section II: Financial Bid**

- 3.1.1** Bidders must submit their financial bid in accordance with the Basis of Payment in Annex "A". The total amount of Applicable Taxes must be shown separately.
- 3.1.2.** Bidders must submit their prices and rates FOB destination; Canadian customs duties and excise taxes included, as applicable; and Applicable Taxes excluded.

#### **3.1.2 Exchange Rate Fluctuation**

C3010T (2013-11-06), Exchange Rate Fluctuation

#### **Section III: Certifications**

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**

Mandatory technical evaluation criteria are included in Annex A – Statement of Requirement.

##### **4.1.2 Financial Evaluation**

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, Incoterms 2010 DDP destination, Canadian customs duties and excise taxes included.

#### **4.2 Basis of Selection**

Up to four (4) contracts will be awarded against this solicitation. The responsive bid(s) with the lowest evaluated price against each requirement outlined in Annex A 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 will 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**

In accordance with the *Ineligibility and Suspension Policy* (<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](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](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.

### **5.1.3 Manufacturer-Authorized Distributor**

By submitting a bid, the Bidder certifies that the Bidder is authorized by the manufacturer to distribute the products listed in Annex A.

Canada will have the right to declare a bid non-responsive if the bidder is deemed to be an unauthorized distributor at the time of contract award or during the period of the contract.

## **PART 6 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS**

### **6.1 Security Requirements**

There are no security requirements associated with this solicitation or any resulting contract(s).

## **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 Statement of Requirement**

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

#### **7.1.1 Optional Goods and/or Services**

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

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

### **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.

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.

#### **7.2.1 General Conditions**





2030 (2016-04-04), General Conditions - Higher Complexity - Goods, apply to and form part of the Contract.

## **7.2.2 Supplemental General Conditions**

4001 (2015-04-01) Hardware Purchase, Lease and Maintenance, 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 March 31, 2017 inclusive.

### **7.4.2 Delivery Date**

All the deliverables must be received on or before March 31, 2017.

### **7.4.3 Option to Extend the Contract**

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to three (3) additional one (1) year periods under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least fifteen (15) calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

### **7.4.4 Comprehensive Land Claims Agreements (CLCAs)**

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

- Nunavut Land Claims Agreement

### **7.4.5 Delivery Points**

Delivery of the requirement will be made to delivery points specified at Annex "A" of the Contract.

## **7.5 Authorities**

### **7.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name: Markos Vennos  
Title: Senior Procurement Officer  
Royal Canadian Mounted Police  
Directorate: Procurement & Contracting  
Address: 73 Leikin Drive, Mailstop 15



Ottawa, ON K1A 0R2

Telephone: 613-843-4545  
Facsimile: 613-825-0082  
E-mail address: [markos.vennos@rcmp-grc.gc.ca](mailto:markos.vennos@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.

### 7.5.2 Technical Authority

The Project Authority for the Contract is *(to be inserted at Contract Award)*:

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

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

The Technical 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 Technical Authority; however, the Technical 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 *(to be inserted at Contract Award)*

## 7.6 Payment

### 7.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s) as specified in Annex A for a cost of \$ \_\_\_\_\_ *(insert the amount at contract award)*. Customs duties are included and applicable taxes are extra.

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

### 7.6.2 Limitation of Price

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

### 7.6.3 Single Payment

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;



- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

#### **7.6.4 SACC Manual Clauses**

*SACC Manual* clause A9117C (2007-11-30) T1204 – Direct Request by Customer Department

#### **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.
2. Invoices must be distributed as follows:
  - a. One (1) copy must be forwarded to the Technical Authority identified under the section entitled "Authorities" of the Contract for certification and payment. 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.

#### **7.9 Applicable Laws**

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

#### **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) the supplemental general conditions 4001 (2015-04-01) Hardware Purchase, Lease and Maintenance;
- (c) the general conditions 2030 (2016-04-04), General Conditions - Higher Complexity - Goods;
- (d) Annex A, Statement of Requirement;
- (e) the Contractor's bid dated \_\_\_\_\_,

#### **7.11. Procurement Ombudsman**

##### **7.11.1 Dispute Resolution Services**

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



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

#### **7.11.2 Contract Administration**

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

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

#### **7.12 Insurance**

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



**ANNEX "A"**  
**STATEMENT OF REQUIREMENT AND BASIS OF PAYMENT**

**1. BACKGROUND**

The Royal Canadian Mounted Police (RCMP) V division currently employs power equipment that are installed on every radio communication site in order to ensure the proper functioning of radio communication devices and business continuity.

**2. OBJECTIVE**

The RCMP has a requirement for Site Rectifiers, Inverter Racks, 24v to 12v Converters, Converter Racks, Storage Batteries, DC Distribution Panel and Rack Mount Power bars for Nunavut (V Division) for business continuity and evergreen the actual equipment. This will serve as component with batteries to for a 120 Volt AC Uninterruptable Power Supply for Radio equipment.

The Rectifiers Inverter Racks, 24v to 12v Converters, Converter Racks, Storage Batteries, DC Distribution Panel and Rack Mount Power bars will be used in both new and existing installations. All installation and configuration work will be performed by RCMP personnel.

**3. DELIVERY**

**3.1. Shipping Instruction**

Goods must be consigned and delivered DDP Destination, one Iqaluit Location, as follows:

**"V" Division**  
RCMP - Informatics  
960 Federal Road, Bag Service 500  
Iqaluit, NU, X0A 0H0

**4. BASIS OF PAYMENT / FINANCIAL PROPOSAL PRESENTATION**

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 the contract. 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. Price is to include all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes to the destination.

**Bidders must propose a firm all-inclusive unit price for EACH line item (GST/HST extra), in a minimum of one of the following requirements (1, 2, 3 and/or 4). Bidders not providing a firm all-inclusive unit price for EACH line item (GST/HST Extra), in a minimum of one of the following requirements, will be deemed non-responsive and their bid will be given no further consideration.**



**REQUIREMENT 1: SITE RECTIFIERS**

<b>Item</b>	<b>Description</b>	<b>Firm Quantity (A)</b>	<b>Unit of Issue</b>	<b>Unit Price (B)</b>	<b>Total (A x B)</b>
<b>1. Initial Quantities (Award - March 31 2017)</b>					
1.1	Shelf Assembly 19in, 5 modules 24V-400W Part: 030-773-20-047	16	EA		
1.2	Cordex CXRX 24-400W 120/208- 240 VAC Module Part: 010-582-20-040	80	EA		
1.3	Temperature Sensor Assembly 12 feet, 5/16"Lug Part: 747-095-20-082	16	EA		
1.4	Rectifier Power Cords Part: 030-773-20	32	EA		
<b>2. Optional Quantities 1 (Apr 1 2017 – Mar 31 2018)</b>					
2.1	Shelf Assembly 19in, 5 modules 24V-400W Part: 030-773-20-047	14	EA		
2.2	Cordex CXRX 24-400W 120/208- 240 VAC Module Part: 010-582-20-040	70	EA		
2.3	Temperature Sensor Assembly 12 feet, 5/16"Lug Part: 747-095-20-082	14	EA		
2.4	Rectifier Power Cords Part: 030-773-20	28	EA		
<b>3. Optional Quantities 2 (Apr 1 2018 – Mar 31 2019):</b>					
3.1	Shelf Assembly 19in, 5 modules 24V-400W Part: 030-773-20-047	12	EA		
3.2	Cordex CXRX 24-400W 120/208- 240 VAC Module Part: 010-582-20-040	60	EA		
3.3	Temperature Sensor Assembly 12 feet, 5/16"Lug Part: 747-095-20-082	12	EA		
3.4	Rectifier Power Cords Part: 030-773-20	24	EA		
<b>4. Optional Quantities 3 (Apr 1 2019 – Mar 31 2020)</b>					
4.1	Shelf Assembly 19in, 5 modules 24V-400W Part: 030-773-20-047	10	EA		
4.2	Cordex CXRX 24-400W 120/208- 240 VAC Module	50	EA		



	Part: 010-582-20-040				
4.3	Temperature Sensor Assembly 12 feet, 5/16" Lug Part: 747-095-20-082	10	EA		
4.4	Rectifier Power Cords Part: 030-773-20	20	EA		
<b>TOTAL SITE RECTIFIER BID PRICE FOR EVALUATION</b>					



**REQUIREMENT 2: CONVERTERS**

Item	Description	Firm Quantity	Unit of Issue	Unit Price	Total
<b>1. Initial Quantities (Award - March 31 2017)</b>					
1.1	Converters Part: ICT206012-35AI2	32	EA		
1.2	DC to DC Converters Rack Part: ICT-RMK2	16	EA		
<b>2. Optional Quantities 1 (Apr 1 2017 – Mar 31 2018)</b>					
2.1	Converters Part: ICT206012-35AI2	30	EA		
2.2	DC to DC Converters Rack Part: ICT-RMK2	15	EA		
<b>3. Optional Quantities 2 (Apr 1 2018 – Mar 31 2019):</b>					
3.1	Converters Part: ICT206012-35AI2	26	EA		
3.2	DC to DC Converters Rack Part: ICT-RMK2	13	EA		
<b>4. Optional Quantities 3 (Apr 1 2019 – Mar 31 2020)</b>					
4.1	Converters Part: ICT206012-35AI2	24	EA		
4.2	DC to DC Converters Rack Part: ICT-RMK2	12	EA		
<b>TOTAL CONVERTER BID PRICE FOR EVALUATION</b>					





**REQUIREMENT 3: INVERTERS**

<b>Item</b>	<b>Description</b>	<b>Firm Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total</b>
<b>1. Initial Quantities (Award - March 31 2017)</b>					
1.1	Inverters Part: ICT300-24SNV	48	EA		
1.2	Inverter Rack Part: ICT-RMK3	16	EA		
<b>2. Optional Quantities 1 (Apr 1 2017 – Mar 31 2018)</b>					
2.1	Inverters Part: ICT300-24SNV	45	EA		
2.2	Inverter Rack Part: ICT-RMK3	15	EA		
<b>3. Optional Quantities 2 (Apr 1 2018 – Mar 31 2019):</b>					
3.1	Inverters Part: ICT300-24SNV	42	EA		
3.2	Inverter Rack Part: ICT-RMK3	14	EA		
<b>4. Optional Quantities 3 (Apr 1 2019 – Mar 31 2020)</b>					
4.1	Inverters Part: ICT300-24SNV	39	EA		
4.2	Inverter Rack Part: ICT-RMK3	13	EA		
<b>TOTAL INVERTER BID PRICE FOR EVALUATION</b>					



**REQUIREMENT 4: POWER COMPONENTS**

Item	Description	Firm Quantity	Unit of Issue	Unit Price	Total
<b>1. Initial Quantities (Award - March 31 2017)</b>					
1.1	DC Distribution Panel Part: ICT180-12	32	EA		
1.2	Rack Mount Power Bar Part: 1583T6B1BK	32	EA		
1.3	Storage Batteries Part: NSB170	28	EA		
<b>2. Optional Quantities 1 (Apr 1 2017 – Mar 31 2018)</b>					
2.1	DC Distribution Panel Part: ICT180-12	30	EA		
2.2	Rack Mount Power Bar Part: 1583T6B1BK	30	EA		
2.3	Storage Batteries Part: NSB170	28	EA		
<b>3. Optional Quantities 2 (Apr 1 2018 – Mar 31 2019)</b>					
3.1	DC Distribution Panel Part: ICT180-12	28	EA		
3.2	Rack Mount Power Bar Part: 1583T6B1BK	28	EA		
3.3	Storage Batteries Part: NSB170	25	EA		
<b>4. Optional Quantities 3 (Apr 1 2019 – Mar 31 2020)</b>					
4.1	DC Distribution Panel Part: ICT180-12	26	EA		
4.2	Rack Mount Power Bar Part: 1583T6B1BK	26	EA		
4.3	Storage Batteries Part: NSB170	20	EA		
<b>TOTAL POWER COMPONENT BID PRICE FOR EVALUATION</b>					