RETURN BIDS TO: RETOURNER LES SOUMISSIONS A:

Bid Receiving/Réception des sousmissions

RCMP E Division HQ BID RECEIVING – Front Desk 14200 Green Timbers Way, Mailstop #1004 Surrey, BC V3T 6P3 Attention: Stephanie Kington

REQUEST FOR PROPOSAL

DEMANDE DE PROPOSITION

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 :

Rope/Rapp	n & Fast		Date May 15, 2017			
Solicitatio M2989-6-0	o n No. – № de l' i 0356/B	invitation				
Client Ref	erence No No	. De Référ	ence du	Clien	ıt	
Solicitatio	on Closes – L'in	vitation pro	end fin			
At /à :	2 :00 pm	2 :00 pm			PDT (Pacific Daylight Time) HAP (heure avancée du Pacific)	
On / le :	May 31, 2017					
Delivery - See herein présentes	Livraison n — Voir aux	Taxes - T See herei aux prése	in — Voir		Duty – Droits See herein — Voir aux présentes	
services See herein	on of Goods and n — Voir aux pré		– Destina	ation	s des biens et	
Instruction See herein	ns n — Voir aux prés	sentes				
	nquiries to – toute demande Kington	de renseig	gnements	s à		
Telephone 778-290-28	e No. – No. de te 816	éléphone	Facsim 778-290		-	
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This bid solicitation cancels and supersedes previous bid solicitation number M2989-6-0356 dated March 29, 2017 with a closing of April 18, 2017 at 2:00 pm. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with the requirement.

1.2 Requirement

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

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 Trade Agreements

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

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.



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 <u>Standard Acquisition Clauses and Conditions Manual</u> (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 (2017/04/27) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.1.1 Equivalent Products

- 1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
 - a. designates the brand name, model and/or part number of the substitute product;
 - b. states that the substitute product is fully interchangeable with the item specified;
 - c. provides complete specifications and descriptive literature for each substitute product;
 - d. provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
 - e. clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
- 2. Products offered as equivalent in form, fit, function and quality will not be considered if:
 - a. the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - b. the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
- 3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

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.

Due to the nature of the bid solicitation, bids transmitted by facsimile or email 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 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 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 **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: <u>corporate_accounting@rcmp-grc.gc.ca</u>



PART 3 - BID PREPARATION INSTRUCTIONS

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

Section I: Technical Bid (2 hard copies)

Section II: Financial Bid (1 hard copies)

Section III: Certifications (1 hard copies)

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 <u>Policy on Green</u> <u>Procurement</u> (http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

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

Section II: Financial Bid

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

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 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

See Specifications section of Appendix A

4.1.2 Financial Evaluation – Evaluation of Price – Canadian / Foreign Bidders

- 1. The price of the bid will be evaluated as follows:
 - a. Canadian-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.
 - b. foreign-based bidders must submit firm prices, Canadian customs duties, excise taxes and Applicable Taxes excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreignbased bidders.
- 2. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.
- 3. Although Canada reserves the right to award the Contract either on an FOB plant or FOB destination, Canada requests that bidders provide prices FOB their plant or shipping point and FOB destination. Bids will be assessed on an FOB destination basis.
- 4. For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders.

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.

The evaluated price will be the sum of extended prices of the initial unit and options.



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

In accordance with the <u>Ineligibility and Suspension Policy</u> (http://www.tpsgc-pwgsc.gc.ca/ci-if/politiquepolicy-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#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.



PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

There is no security requirement applicable to this Contract.

6.2 Requirement

The Contractor must provide 1 x External Tactical Deployment Platform in accordance with the Requirement at Annex "A".

6.2.1 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex C 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.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the <u>Standard</u> <u>Acquisition Clauses and Conditions Manual</u> (https://buyandsell.gc.ca/policy-and-guidelines/standardacquisition-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 – Initial Contract

All the deliverables must be received on or before August 18, 2017.

6.4.2 Delivery Date – Options

To be included if / when options are exercised.



6.4.3 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Stephanie Kington Contracting Officer RCMP - Corporate Management & Comptrollership Branch E Division - Procurement & Contracting Mailstop #909, 14200 Green Timbers Way Surrey, BC V3T 6P3 Telephone: 778-290-2816 Facsimile: 778-290-6110

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 at Contract Award)

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

Name:	
Title:	
Address:	
Address:	
Phone:	
Email:	



6.6 Payment

6.6.1 Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex "B" for a cost of \$ ______ (insert the amount at contract award). Customs duties are included and Applicable Taxes are extra.

6.6.2 Limitation of Price

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.

6.6.3 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.

6.7 Invoicing Instructions

- 1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
- 2. Invoices must be distributed as follows
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

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 ______. (*Insert the name of the province or territory as specified by the Bidder in its bid, if applicable*)



6.10 **Priority of Documents**

If there is a discrepancy between the wordings of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2016-04-04) General Conditions Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Mandatory Criteria
- (e) Annex C, Basis of Payment
- (f) Annex D, Delivery Point(s)

(g) 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 email at <u>boa-opo@boa-opo.gc.ca</u>.

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 <u>or</u> the contractor <u>or</u> 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 <u>boa-opo@boa-opo.gc.ca</u>.

6.12 Insurance – No Specific Requirement

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

"E" Division Critical Incident Program Lower Mainland District Emergency Response Team

STATEMENT OF REQUIREMENT

External Tactical Deployment Platform for RCMP AS350 B3 Helicopter



Background

In order to fulfil its mandate, "E" Division CIP, specifically the Lower Mainland District Emergency Response Team, requires the capability to conduct tactical helicopter operations utilizing existing RCMP AS350 B3 (AStar) helicopters.

"E" Division is in the process of acquiring a multi role twin engine helicopter suited specifically to tactical operations. There remains the immediate need however for a tactical deployment capability on existing aircraft. Further, upon addition of a larger multi role helicopter to the fleet, there will remain the need for a tactical capability on existing smaller aircraft in order to ensure redundancy in the event of serviceability issues and to supplement the new aircraft with additional tactical options (i.e.; sniper over watch of fast rope / rappel deployments).

The RCMP currently owns three sets of Tyler Technologies Tyler Special Operations Platforms (TSOP) (of which one set includes the fast rope / rappel arm), and is fully authorized to conduct tactical operations utilizing the TSOP.

Scope of Requirement

The requirement is for a Tyler Special Operations Platform including Tyler Fastrope / Rappel Unit and Hook for the AS350 B3 helicopter or an equivalent system in order to support airborne tactical operations including; aerial observation, personnel transport, medi-vac, airborne use of force and fast rope / rappel deployment on existing RCMP AS350 B3 helicopters.

All material, parts and components shall be of aerospace quality, proven technology, superior workmanship and light weight.

Specifications

Mandatory minimum requirements:

All proposed equipment must be Transport Canada and or US Federal Aviation Administration approved for installation and operation on AS350 / 355 Series helicopters at time of bid closing.

The system must be capable of attachment / installation without any modifications to the airframe.

The System must be compatible with skid gear mounted pop out floats and inflation system (when stowed and locked out).

The System must consist of identical left and right side components in order to support operations / deployments with personnel positioned on both sides of the aircraft.

External platforms or equivalent bench / rack and fast rope / rappel arms, unit or equivalent deployment device must be capable of working in conjunction or stand-alone (i.e.; platforms or equivalent only or fast rope / rappel arms, unit or equivalent only). Specifically;

 Capable of supporting fast rope / rappel deployment of personnel in conjunction with the external platforms or equivalent bench / rack or as a stand-alone component (i.e.; without platforms or equivalent bench / rack).



 Capable of supporting aerial observation, personnel transport, medi-vac and airborne use of force in conjunction with fast rope / rappel arms, unit or equivalent deployment device attached or as a stand-alone platform or equivalent bench / rack (i.e.; without fast rope / rappel arms, unit or equivalent deployment device).

Fast rope / rappel arms, unit or equivalent deployment device must have an overhead master attachment point in order to facilitate the deployment of personnel via fast rope as well as simplify rappel deployment and minimize / eliminate the chance of "shock loading" the rappel system. (A rappel deployment system which relies of a floor anchor will not be accepted.)

Fast rope / rappel arms, unit or equivalent deployment device must be equipped with a hook mechanism at the master attachment point for the fast rope / rappel rope which is capable of being released remotely by the pilot in order to drop the ropes following deployment of personnel. (Any system that is not capable of remote release by the pilot will not be accepted).

Platforms or equivalent must have integrated auto-retractable safety restraints for all personnel.

Platforms or equivalent must support a minimum of 204 kg (450 lbs.) per side.

Fast rope / rappel arms, unit or equivalent deployment device must support a minimum of 102 kg (225 lbs.) per side.

2016-11-02



Annex B – Mandatory Criteria

Criteria	Location in Bid
The Bidder must demonstrate that all proposed equipment has Transport Canada and or US Federal Aviation Administration approval for installation and operation on AS350 / 355 Series helicopters at time of bid closing.	
The bidder must demonstrate that the equipment is capable of attachment / installation without any modifications to the airframe of the helicopter	
The bidder must demonstrate that the equipment is compatible with skid gear mounted pop out floats and inflation system (when stowed and locked out).	
The bidder must demonstrate that the equipment consists of identical left and right side components in order to support operations / deployments with personnel positioned on both sides of the aircraft.	
The bidder must demonstrate that the equipment is capable of working in conjunction or stand-alone (i.e.; platforms or equivalent only or fast rope / rappel arms unit or equivalent only). Specifically;	
• The equipment is capable of supporting fast rope / rappel deployment of personnel in conjunction with the external platforms or equivalent bench / rack or as a stand-alone component (i.e.; without platforms or equivalent bench / rack).	
• The equipment is capable of supporting aerial observation, personnel transport, medi-vac and airborne use of force in conjunction with fast rope / rappel arms, unit or equivalent deployment device attached or as a stand-alone platform or equivalent bench / rack (i.e.; without fast rope / rappel arms, unit or equivalent deployment device).	
The bidder must demonstrate that the fast rope / rappel arms unit or equivalent deployment device must have an overhead master attachment point in order to facilitate the deployment of personnel via fast rope as well as simplify rappel deployment and minimize / eliminate the chance of "shock loading" the rappel system. (A rappel deployment system which relies of a floor anchor will not be accepted	
The bidder must demonstrate that the fast rope / rappel arms unit or equivalent deployment device is equipped with a hook mechanism at the master attachment point for the fast rope / rappel rope which is capable of being released remotely by the pilot in order to drop the ropes following deployment of personnel.	



The bidder must demonstrate that the platforms or equivalent have integrated auto-retractable safety restraints for all personnel.	
The bidder must demonstrate that the platforms or equivalent support a minimum of 204 kg (450 lbs.) per side.	
The bidder must demonstrate that the fast rope / rappel arms unit or equivalent deployment device supports a minimum of 102 kg (225 lbs.) per side.	
The bidder must include in their proposal a list of law enforcement agencies currently using their system or who have used their system in the past.	



ANNEX C

BASIS OF PAYMENT

All prices are Firm, Freight inclusive, FOB Destination, Canadian Customs duties and excise taxes included if applicable. Prices do not include applicable government sales tax (e.g. GST/HST), however applicable taxes will be added as a separate item, on any invoice issued as a result of a Contract.

Initial Contract

DESCRIPTION	UNIT OF ISSUE	QUANTITY	FIRM UNIT PRICE	EXTENDED PRICE (C X D)
Α	В	С	D	E
TYLER SPECIAL OPERATIONS PLATFORM - (TSOP) FOR AS- 350/355 SERIES HELICOPTER, OR EQUIVALENT. ONE SET (INCLUDES: 1 RIGHT SIDE PLATFORM, 1 LEFT SIDE PLATFORM)	1	1		

Option 1

DESCRIPTION	UNIT OF ISSUE	QUANTITY	FIRM UNIT PRICE	EXTENDED PRICE (C X D)
Α	В	С	D	E
TYLER STAND ALONE FAST- ROPE RAPPEL UNIT, HOOK, T- HANDLE RELEASE AND STAND ALONE FRAMEWORK FOR USE ON THE AS 350/355 SERIES HELICOPTER OR EQUIVALENT ONE SET – RIGHT & LEFT SIDE (NO TSOP REQUIRED)	1	1		



OPTION 2

DESCRIPTION	UNIT OF ISSUE	QUANTITY	FIRM UNIT PRICE	EXTENDED PRICE (C X D)
Α	В	C	D	E
TYLER SPECIAL OPERATIONS PLATFORM - (TSOP) FOR AS- 350/355 SERIES HELICOPTER OR EQUIVALENT. ONE SET (INCLUDES: 1 RIGHT SIDE PLATFORM, 1 LEFT SIDE PLATFORM)	1	1		

OPTION 3

DESCRIPTION	UNIT OF ISSUE	QUANTITY	FIRM UNIT PRICE	EXTENDED PRICE (C X D)
Α	В	С	D	E
TYLER STAND ALONE FAST- ROPE RAPPEL UNIT, HOOK, T- HANDLE RELEASE AND STAND ALONE FRAMEWORK FOR USE ON THE AS 350/355 SERIES HELICOPTER OR EQUIVALENT ONE SET – RIGHT & LEFT SIDE (NO TSOP REQUIRED)	1	1		



Annex D

Delivery Point

RCMP LMD Emergency Response Team 14200 Green Timbers Way Surrey, BC, V3T 6P3