



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

Bid Receiving/Réception des soumissions

SCOTT EGAN
PROCUREMENT & CONTRACTING
73 LEIKIN DRIVE, OTTAWA, ON, K1A 0R2
MAILSTOP 15

**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 CONTAINS A SECURITY REQUIREMENT

LE PRÉSENT DOCUMENT COMPORTE UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ

Title – Sujet ROV-EOD Mini Robot		Date November 3, 2017
Solicitation No. – N° de l’invitation 201801042		
Client Reference No. - No. De Référence du Client 201801042		
Solicitation Closes – L’invitation prend fin		
At / à :	2 :00 PM	EST (Eastern Standard Time) HNE (heure normale de l’Est)
On / le :	November 24, 2017	
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 – scott.egan@rcmp-grc.gc.ca Adresser toute demande de renseignements à		
Telephone No. – No. de téléphone 613-843-4511	Facsimile No. – No. de télécopieur	

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



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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is a security requirement associated with the requirement. For additional information consult Part 6 – resulting contract clauses.

1.2 Statement of Requirement

The requirement is detailed under Annex “A” 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 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.

1.5 Trade Agreements

The requirement is subject to the provisions of the Canadian Free Trade Agreement (CFTA)

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 (217-04-27) 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: 90 days

2.1.1 SACC Manual Clauses

B1000T (2014-06-26), Condition of Material
B7500C (2006-06-16), Excess Goods

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 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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Section I: Technical Bid (3 hard copies)

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

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



Section I: Technical Bid

In their technical bid, bidders should explain and demonstrate how they propose to meet the requirements listed in the Statement of Requirement in Annex "A".

Section II: Financial Bid

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

3.1.1 Exchange Rate Fluctuation

C3011T (2013-11-16), Exchange Rate Fluctuation

3.1.2 SACC Manual Clauses

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

Refer to Annex "C", Mandatory Technical Criteria

4.1.2 Financial Evaluation

The price of the offer 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

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



PART 5 - CERTIFICATIONS

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 *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).

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

6.1.1 The Contractor must comply with the provisions of the Security Requirements Check List (SRCL) attached at Annex "D"

6.1.2 The contractor is required to have all personnel working on site to be security cleared at the level of Facility Access with Escort as verified by the Personal Security Unit (PSU) of the Royal Canadian Mounted Police (RCMP). The contractor SHALL NOT remove or make copies of any DESIGNATED or CLASSIFIED information or assets from the identified work site.

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 of firm quantity is requested by December 29th, 2017 the best delivery that could be offered is _____. The delivery date for training will occur no later than one (1) month after delivery of each unit unless an extension has been authorized in writing by the Technical Authority.

6.4.2 Optional Quantities

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex "A" and Annex "B" 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 36 months after contract award by sending a written notice to the Contractor.

6.4.2.1 Delivery of Optional Quantities

Delivery of the optional quantities should be delivered on or before _____ days, after receipt of written request. The delivery date for training will occur no later than two (2) months after delivery of each unit unless an extension has been authorized in writing by the Technical Authority.

6.4.3 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Scott Egan
Title: Procurement Officer
Royal Canadian Mounted Police
Directorate: Procurement & Contracting
Address: 73 Leikin Drive, Ottawa, Ontario, K1A 0R2 - Mailstop #15

Telephone: 613-843-4511
E-mail address: Scott.Egan@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 Technical Authority

The Technical Authority for the Contract is: (Will be inserted at contract award)

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

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

The Technical Authority named above 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

6.5.3 Contractor's Representative: (Will be inserted at contract award)

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

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

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price as specified Annex "B", Basis of Payment for a cost of \$ _____ (*amount to be inserted 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

6.6.2 Travel and Living Expenses – National Joint Council Travel Directive

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the [National Joint Council Travel Directive](#) and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have the prior authorization of the _____ Technical Authority.

All payments are subject to government audit.

Estimated Cost: \$ _____ .

6.6.3 Limitation of Price

C6000C (2017-08-17), Limitation of Price

6.6.4 Multiple Payments

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



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- 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 copy must be forwarded to the Technical Authority identified under the section entitled Authorities of the Contract for certification and payment.
 - b) Upon request, one copy must be forwarded to the Contracting Authority identified under the section entitled Authorities of the Contract.

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 Ontario.

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) the general conditions 2010A (2016-04-04) General Conditions – Goods (Medium Complexity)
- (c) Annex "A", Statement of Requirement;
- (d) Annex "B", Basis of Payment Table
- (e) Annex "C", Mandatory Criteria
- (f) Annex "D", Security Requirements Check List
- (g) Annex "E", Integrity Provisions Information
- (h) the Contractor's bid dated _____



6.11 SACC Manual Clauses

B7500C (2006-06-16), Excess Goods
G1005C (2016-01-28), Insurance
D0018C (2007-11-30), Delivery and Unloading

6.12 Shipping Instructions – Delivery at Destination

Delivered Duty Paid (DDP) per Annex “A”, Incoterms 2010 for shipments from a commercial contractor.

As part of the RCMP's commitment to Greening Government Operations, the Contractor where applicable is encouraged to:

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

6.13 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

6.14. Procurement Ombudsman

6.14.1 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.

6.14.2 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.



ANNEX "A" - STATEMENT OF REQUIREMENT

Mini Tactical Remotely Operated Vehicle - Explosives Ordnance Disposal (ROV - EOD) System

1.0 Objective

The Royal Canadian Mounted Police (RCMP) Chemical, Biological, Radiological, Nuclear Explosives (CBRNE) Operations has a requirement to purchase a Mini Tactical Remotely Operated Vehicle (ROV) Explosives Ordnance Disposal (EOD) unit. This ROV-EOD unit will be purchased by Explosive Disposal Units (EDU's) located across Canada over the next three (3) years to standardize equipment on a national level. The RCMP has a requirement for a firm quantity of one Mini ROV-EOD unit, however, with the need for the RCMP to standardize all EDU related equipment on a national level, provisions need to be made for additional systems to be purchased, therefore, this requirement will also include an "as and when requested" optional quantity to ensure operational readiness.

2.0 Background

The RCMP CBRNE Operations' mandate is to provide specialized operational response across Canada and to offer its expertise to other RCMP and Law Enforcement Units from across Canada.

From a CBRNE perspective, the RCMP plays a significant role in positioning itself amongst provincial municipal police forces' Explosive Disposal Units to be most up to date and progressive in both their techniques and/or equipment.

With regards to the equipment, efforts are being made to standardize all EDU related equipment, thereby establishing a confident and safe level of interoperability and consistency. This would allow any trained bomb technician to safely respond on a National level and be completely familiar with the equipment on board any EDU response truck.

3.0 Requirement

The RCMP "HQ" Division CBRNE Operations Unit has a requirement for the provision of one (1) Mini ROV – EOD system for use in confined spaces over many different kinds of terrain and conveyances (planes, trains, buses). The Mini ROV-EOD system must have the portability and dimensions that are much less than those of existing Remote Mobile Investigator-Explosive Ordnance Disposal (RMI-EOD) systems currently on inventory. This requirement also includes training and warranty support services.

An optional quantity of up to five (5) Mini ROV-EOD systems may be ordered on an "as and when requested" basis within 36 months of contract award.

4.0 ROV-EOD Technical Specifications

The Mini Tactical ROV-EOD system must operate in the role of Explosive Ordnance Disposal (EOD) and meet the following mandatory technical specifications.

- 4.1 Must be capable of obtaining at minimum a vehicle speed of 3.0 km/h (1.8 mph).
- 4.2 Must have a rugged track design with ability to operate on all types of terrain (dirt, clay, snow and sand).
- 4.3 Must have the ability to make 360° continuous turns with a 0° turning radius on solid surfaces.
- 4.4 Must have the ability of working in a temperature range of -10 to +45 degrees Celsius and humidity



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- up to 95%.
- 4.5 Must be capable of attaching an arm with a claw.
 - 4.6 Must be able to lift up to 10lbs at full extension in front and side position on solid surface without tipping over.
 - 4.7 Must be able to climb dry stairs indoors or outdoors with an incline up to 40°.
 - 4.8 Must be equipped with Radio Frequency (RF) Control/video and have a minimum of a 150m (492ft).
 - 4.9 RF Wireless digital video system must be capable of providing a minimum operating range of 300m (985ft) line of sight (LOS) outdoors.
 - 4.10 Must be equipped with 2-way digital audio system (talk and listen) that can be operational in Wireless and capable of providing a minimum operating range of 300m (985 ft) line of sight (LOS) outdoors.
 - 4.11 Must be equipped with a portable Weather resistant Command and Control Unit (CCU) with at minimum an integrated LCD daylight readable color screen (touch screen optional) and operate with variable speed joysticks.
 - 4.12 Must be equipped with a minimum of one firing circuit, and a removable firing key.
 - 4.13 Command and Control Unit (CCU) will display robot battery level.
 - 4.14 Must include a battery charger and one (1) spare quick change battery pack. It must be possible for the battery pack to be charged inside (installed) or outside of the robot. Must be capable of providing 90% recharge for robot within 3 hours and CCU within 4 hours and complete a battery change within 10 minutes.
 - 4.15 Must have a minimum 2.5 hour run time under full load with lights.
 - 4.16 Must be equipped with a minimum of 3 color cameras, including 1 PTZ (Pan, Tilt & Zoom) camera. There must be a camera mounted on the front and rear chassis, and include options to mount additional cameras on various attachments.
 - 4.17 Must have a minimum of 2 LED lights for low light operations of which one of the lights must be minimum 850 lumens.
 - 4.18 Must be equipped with manufacturer, ready to use pre-set arm and camera positions to facilitate robot deployment.
 - 4.19 Claw must have a vertical reach of a minimum of 150cm.
 - 4.20 Claw must be equipped with a quick disconnect mounting system for EOD tools used for cutting, breaching and remote rigging. The proposed EOD system must offer additional tools such as but not limited to hook, knife, window punch, tire punch, needle nose attachments, and so forth as accessories that can be purchased separately. List of available add-ons should be provided with proposal but will be required before contract award.
 - 4.21 Must have a motorized, articulating Disrupter (2x 12.5mm) Recoilless Disruptor (or equivalent) mount with integrated laser aiming system with sighting color camera.



4.22 Command and Control Unit (CCU) must be equipped with selectable camera views.

5.0 Warranty, Maintenance and Support Services

5.1 The ROV-EOD unit must come with a minimum two (2) year manufacturer's warranty period.

5.2 During the warranty period, the Contractor must provide customer service phone support on a twenty four (24) hour / seven (7) days a week basis.

5.3 During the warranty period, the Contractor must respond to customer service requests within eight (8) hours of initial contact, and if required dispatch a repair technician to the location of the disabled ROV-EOD unit within 24 hours. The potential repair locations are listed in para 8 below.

5.4 All warranty work must be completed within (15) business days from the time the Contractor takes possession of the unit, unless notified otherwise by the Contractor. In situations in which the Contractor determines that the unit requires repairs that will exceed the (15) business days, upon request by the Crown, the Contractor must provide a replacement unit within (3) business days, for the duration of time until the repairs are completed.

6.0 Training

The Contractor must perform the following training with each unit delivered:

6.1 Familiarization - One (1) day, (8 hours), training course in the use, operation, maintenance and features of the Mini ROV-EOD unit for up to a maximum of twelve (12) users, no later than one (1) month after delivery of firm quantity and (2) months for optional quantities, unless an extension has been authorized in writing by the Technical Authority. The course will include a classroom component and a field training component at the CBRNE Operations site, based on the delivery destination of the unit. The final dates for training must be arranged with the Technical Authority. The Contractor must provide all materials necessary to conduct the training. Familiarization instruction and course material must be available in both official languages.

7.0 Delivery Condition

7.1 For firm quantity and optional quantities, the unit must be delivered to destination in a fully operational condition. If the unit requires assembly at destination, the Contractor must be responsible for all manpower and equipment to perform the assembly. RCMP will provide the area required for assembly. For shipment verification, all items such as wheel wrenches, jacks, and all other tools, equipment, and accessories, which are shipped loose with the equipment, must be listed on the shipping certificate or to an attached packing note.



8.0 Delivery Locations

8.1 Firm Quantity:

One (1) Mini ROV-EOD unit and training to be delivered to the following location:

- 1) RCMP CBRNE Operations
1426 St. Joseph Blvd.
Ottawa, ON
K1A 0R2

8.2 Optional Quantity:

The list of possible delivery locations across Canada for the optional quantity and training is as follows:

- 2) RCMP "E" Division HQ
14200 Green Timbers Way
Surrey, BC
V3T 6P3
- 3) RCMP "K" Division HQ
11140 109th Street Northwest
Edmonton, AB
T5G 2T4
- 4) RCMP "F" Division HQ
5907 Dewdney Avenue
Regina, SK
S4P 3K7
- 5) RCMP "D" Division HQ
1091 Portage Avenue
Winnipeg, MB
R3C 3K2
- 6) RCMP "O" Division
1350 Martin Grove
Etobicoke, On
M9W 4X3
- 7) RCMP "H" Division HQ
711 Old Sackville Road
Lower Sackville, NS
B4C 3H6
- 8) RCMP "J" Division
1445 Regent St.
Fredericton, NB.
E3B 4Z8



- 9) RCMP "B" Division
Box 9700 - 100 East White Hills Rd
St-John's NL
A1A 3T5

- 10) RCMP "M" Division
4100 - 4th Ave.
Whitehorse, YT
Y1A 1H5



ANNEX "B" – BASIS OF PAYMENT

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 price will be recommended for award of a contract.

Prices are firm, all-inclusive Canadian dollars, DDP Destination, customs duties included, GST/HST extra if applicable.

A) Firm Quantity

Item	Description	Quantity	Unit of Issue	Firm Unit Price (each) Includes Shipping
1	Mini ROV-EOD unit with all supporting equipment, minimum 2 year warranty, maintenance and support services, in accordance with Annex A, Statement of Requirement.	1	Each	
Total for Evaluation Purposes		–	Canadian Dollars	Subtotal (A) \$

(B) Optional Quantities

Item	Description	Quantity	Firm Unit Price	Extended Price
1	Mini ROV-EOD unit with all supporting equipment, minimum 2 year warranty, maintenance and support services, in accordance with Annex A, Statement of Requirement.	5	\$ /Each	
Subtotal (B)			\$	
Subtotal (A) + Subtotal (B)			\$	

Note: The total bid price will be calculated by adding Subtotal (A) and Subtotal (B), applicable taxes excluded. RCMP reserves the right to exercise the optional quantities in full or in part.

Make/model of the unit being offered: _____.

Delivery offered (ARO): _____.



ANNEX "C" – MANDATORY TECHNICAL CRITERIA

Bidder must indicate whether the product being offered meets the requirement by check marking the appropriate column Met or Not Met.

The Bidder must provide product brochures and data sheets to demonstrate the product being offered meets the requirement. When published documentation does not demonstrate compliance, a written narrative demonstrating compliance will be accepted. The Bidder must specify where the information can be found in the brochure or data sheets by completing the Cross-Reference column. Canada reserves the right to verify any and all information.

ITEM IN ANNEX A	MANDATORY SPECIFICATION	MET	NOT MET	Substantiation in detail as to how the requirement was met - Cross-reference to proposal (page & paragraph)
4.0	ROV-EOD System Technical Specifications			
4.1	Must be capable of obtaining at minimum a vehicle speed of 3.0 km/h (1.8 mph).			
4.2	Must have a rugged track design with ability to operate on all types of terrain (dirt, clay, snow and sand).			
4.3	Must have the ability to make 360° continuous turns with a 0° turning radius on solid surfaces.			
4.4	Must have the ability of working in a temperature range of -10 to +45 degrees Celsius and humidity up to 95%.			
4.5	Must be capable of attaching an arm with a claw.			
4.6	Must be able to lift up to 10lbs at full extension in front and side position on solid surface without tipping over.			
4.7	Must be able to climb dry stairs indoors or outdoors with an incline up to 40°.			
4.8	Must be equipped with Radio Frequency (RF) Control/video and have a minimum of a 150m (492ft).			
4.9	RF Wireless digital video system must be capable of providing a minimum operating range of 300m (985 ft.) line of sight (LOS) outdoors.			
4.10	Must be equipped with 2-way digital audio system (talk and listen) that can be operational in Wireless and capable of providing a minimum operating range of 300m (985 ft.) line of sight (LOS) outdoors.			



4.11	Must be equipped with a portable Command and Control Unit (CCU) with integrated 14" (35.5cm) LCD daylight readable screen (minimum) and operate with variable speed joysticks.			
4.12	Must be equipped with a minimum of one firing circuit, and a removable firing key.			
4.13	Must include a battery charger and one (1) spare quick change battery pack. It must be possible for the battery pack to be charged inside (installed) or outside of the robot. Must be capable of providing 90% recharge for robot within 3 hours and CCU within 4 hours and complete a battery change within 10 minutes.			
4.14	Must have a minimum 2.5 hour run time under full load with lights.			
4.15	Must be equipped with a minimum of 3 color cameras, including 1 PTZ (Pan, Tilt & Zoom) camera. There must be a camera mounted on the front and rear chassis, and include options to mount additional cameras on various attachments.			
4.16	Must have a minimum of 2 LED lights for low light operations of which one of the lights must be minimum 850 lumens.			
4.17	Must be equipped with manufacturer, ready to use pre-set arm and camera positions to facilitate robot deployment.			
4.18	Claw must have a vertical reach of a minimum of 150cm.			
4.19	Claw be equipped with a quick disconnect mounting system for EOD tools used for cutting, breaching and remote rigging. The proposed EOD system must offer additional tools such as but not limited to hook, knife, window punch, tire punch, needle nose attachments, and so forth as accessories that can be purchased separately. List of available add-ons should be provided with proposal but will be required before contract award.			
4.20	Must have a motorized, articulating Disrupter (2x 12.5mm) Recoilless Disruptor (or equivalent) mount with integrated laser aiming system with sighting color camera.			
4.21	Command and Control Unit (CCU) must be equipped with selectable camera views.			



ANNEX "D" - SECURITY REQUIREMENTS CHECK LIST

20171122805

Government of Canada / Gouvernement du Canada

Contract Number / Numéro du contrat 201801042
Security Classification / Classification de sécurité

**SECURITY REQUIREMENTS CHECK LIST (SRCL)
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)**

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE			
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine Royal Canadian Mounted Police		2. Branch or Directorate / Direction générale ou Direction EDU/CBRNE	
3. a) Subcontract Number / Numéro du contrat de sous-traitance To be determined after contract award		3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant TBD	
4. Brief Description of Work / Brève description du travail One (1) day, (8 hours), training course in the use, operation, maintenance and features of the Mini ROV-EOD unit for up to a maximum of twelve (12) users, no later than one (1) month after delivery of each unit unless an extension has been authorized in writing by the Technical Authority. The course will include a classroom component and a field training component at the CBRNE Operations site, based on the delivery destination of the unit. The final dates for training must be arranged with the Technical Authority. The Contractor must provide all materials necessary to conduct the training.			
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?		<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?		<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
6. Indicate the type of access required / Indiquer le type d'accès requis			
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c.) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c.)		<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.		<input type="checkbox"/> No Non	<input checked="" type="checkbox"/> Yes Oui
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?		<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès			
Canada <input type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>	
7. b) Release restrictions / Restrictions relatives à la diffusion			
No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>	No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	
Not releasable À ne pas diffuser <input type="checkbox"/>			
Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	
7. c) Level of information / Niveau d'information			
PROTECTED A PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED A PROTÉGÉ A <input type="checkbox"/>	
PROTECTED B PROTÉGÉ B <input type="checkbox"/>	NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED B PROTÉGÉ B <input type="checkbox"/>	
PROTECTED C PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C PROTÉGÉ C <input type="checkbox"/>	
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	NATO SECRET NATO SECRET <input type="checkbox"/>	CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	
SECRET SECRET <input type="checkbox"/>	COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET SECRET <input type="checkbox"/>	
TOP SECRET TRÈS SECRET <input type="checkbox"/>		TOP SECRET TRÈS SECRET <input type="checkbox"/>	
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>	

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité

Canada



207111 2286 S

Government of Canada / Gouvernement du Canada

Contract Number / Numéro du contrat 201801042
Security Classification / Classification de sécurité

PART A (continued) / PARTIE A (suite)

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui
If Yes, indicate the level of sensitivity:
Dans l'affirmative, indiquer le niveau de sensibilité :

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? No / Non Yes / Oui
Short Title(s) of material / Titre(s) abrégé(s) du matériel :
Document Number / Numéro du document :

PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

<input type="checkbox"/> RELIABILITY STATUS COTE DE FIABILITÉ	<input type="checkbox"/> CONFIDENTIAL CONFIDENTIEL	<input type="checkbox"/> SECRET SECRET	<input type="checkbox"/> TOP SECRET TRÈS SECRET
<input type="checkbox"/> TOP SECRET - SIGINT TRÈS SECRET - SIGINT	<input type="checkbox"/> NATO CONFIDENTIAL NATO CONFIDENTIEL	<input type="checkbox"/> NATO SECRET NATO SECRET	<input type="checkbox"/> COSMIC TOP SECRET COSMIC TRÈS SECRET
<input checked="" type="checkbox"/> SITE ACCESS ACCÈS AUX EMPLACEMENTS			

Special comments:
Commentaires spéciaux : FACILITY ACCESS WITH ESCORT

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.
REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? No / Non Yes / Oui
If Yes, will unscreened personnel be escorted?
Dans l'affirmative, le personnel en question sera-t-il escorté? No / Non Yes / Oui

PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? No / Non Yes / Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? No / Non Yes / Oui

INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale? No / Non Yes / Oui

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité



20171122865

Contract Number / Numéro du contrat 201801042
Security Classification / Classification de sécurité

PART C - (continued) / PARTIE C - (suite)

For users completing the form **manually** use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire **manuellement** doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form **online** (via the Internet), the summary chart is automatically populated by your responses to previous questions. Dans le cas des utilisateurs qui remplissent le formulaire **en ligne** (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category / Catégorie	PROTECTED / PROTÉGÉ			CLASSIFIED / CLASSIFIÉ			NATO				COMSEC					
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP SECRET	PROTECTED / PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET
											A	B	C			
Information / Assets / Renseignements / Biens / Production																
IT Media / Support TI / IT Link / Lien électronique																

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED? No Yes
La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE? Non Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification". Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED? No Yes
La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE? Non Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments). Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquer qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).



ANNEX E – INTEGRITY PROVISIONS INFORMATION

Integrity Provisions

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/Offeror/Supplier must provide the required documentation, as applicable, to be given further consideration in the procurement process:

- Declaration of Convicted Offences (as applicable¹) Applicable Not Applicable
If applicable, please complete and submit the [Integrity Declaration Form](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>).
- Documentation Required (see below)

By submitting a bid/offer/proposal, the Bidder/Offeror/Supplier certifies that:

- It has read and understands the Ineligibility and Suspension Policy;
- It understands that certain domestic and foreign criminal charges and convictions, and other circumstances, as described in the Policy, will or may result in a determination of ineligibility or suspension under the Policy;
- It is aware that Canada may request additional information, certifications, and validations from the supplier or a third party for purposes of making a determination of ineligibility or suspension;
- It has provided with its bid/offer/proposal a complete list of all foreign criminal charges and convictions pertaining to itself, its affiliates and its proposed first-tier subcontractors that, to the best of its knowledge and belief, may be similar to one of the listed offences in the Policy;
- None of the domestic criminal offences, and other circumstances, described in the Policy that will or may result in a determination of ineligibility or suspension, apply to it, its affiliates and its proposed first-tier subcontractors; and
- It is not aware of a determination of ineligibility or suspension issued by Public Services and Procurement Canada (PSPC) that applies to it.

Documentation Required:

1. **Legal Name:** _____

2. **Business Entity:**
(select one)

Individual (person)	<input type="checkbox"/>
Corporate (company ie. incorporated, limited, etc.)	<input type="checkbox"/>
Joint Venture (2 or more parties in a business arrangement)	<input type="checkbox"/>
Other (ie. society, commission or partnership)	<input type="checkbox"/>

¹ An Integrity Declaration Form must be submitted **only** when:

- A. the supplier, one of its affiliates or a proposed first-tier subcontractor has been charged with or convicted of a criminal offence in a country other than Canada that, to the best of the supplier's knowledge and belief, may be similar to one of the listed offences in the [Ineligibility and Suspension Policy](#) (the "Policy"); and/or
- B. the supplier is unable to provide any of the certifications required by the [Integrity Clauses](#).



-
3. **List of Names** (members of the board of directors, private owners, or sole proprietors, as outlined in section 17 of the *Ineligibility and Suspension Policy*: <http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html#no17>):

Please insert names below (add/remove lines as required).

- a)
- b)
- c)
- d)
- e)
- f)

The Bidder certifies that the information submitted in response to the above requirement is accurate and complete.

Name and Title	Signature	Date