



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

Bid Receiving/Réception des sousmissions
Procurement and Contracting Services
c/o Commissionaires, F Division
6101 Dewdney Ave
Regina, SK S4P 3K7

**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 PAS
UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ

Title – Sujet Fitness Equipment- Air Bikes- Manitoba		Date February 4, 2019
Solicitation No. – N° de l'invitation M5000-19-5458/A – PW-19-00862722		
Client Reference No. - No. De Référence du Client 201905458		
Solicitation Closes – L'invitation prend fin		
At / à :	2 :00 PM	Central Standard Time (CST)Heure Normale due Centre (HNC)
On / le :	February 26, 2019	
Delivery - Livraison See herein — Voir aux présentes	Taxes - Taxes See herein — Voir aux présentes	Duty – Droits See herein — Voir aux présentes
Destination of Goods and Services – Destinations des biens et services See herein — Voir aux présentes		
Instructions See herein — Voir aux présentes		
Address Inquiries to – Adresser toute demande de renseignements à Tania Sentes		
Telephone No. – No. de téléphone 639-625-3463	Facsimile No. – N° de télécopieur 306-780-5232	

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

1. There is no security requirement associated with the requirement.

1.2 Requirement

The Contractor must provide the items detailed under "Requirement" at 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. Recourse Mechanisms

If you have any concerns relating to the procurement process, please refer to the [Recourse Mechanisms](#) page on the Buyandsell.gc.ca website. Please note that there are strict deadlines for filing complaints with the Canadian International Trade Tribunal (CITT) or the Office of the Procurement Ombudsman (OPO).

<https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/recourse-mechanisms>

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 (2018-05-22) Standard Instructions - Goods or Services – 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

2.2 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.

NOTE: The RCMP has not been approved for bid submission by epost Connect service.

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 7 (seven) 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 Manitoba.

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 the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid (two (2) hard copies)

Section II: Financial Bid (one (1) hard copy)

Section III: Certifications (one (1) hard copy)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of their hard copy 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](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). 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.

3.1.1 Exchange Rate Fluctuation

C3011T (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

4.1.1.1 Mandatory Technical Criteria

Refer to Annex "C".

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, Incoterms 2010 Delivered Duty Paid (DDP) including unloading, 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 additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority 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 section titled Information to be provided when bidding, contracting or entering into a real property agreement subject to the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process:

- Declaration of Convicted Offences - Integrity Declaration Form (as applicable)
- Required Documentation (List of names for integrity verification form)

Please see the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaires-forms-eng.html) website for further details (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaires-forms-eng.html>).

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](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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 or Authorized Reseller

This bidder certifies that they are either the manufacturer or an authorized reseller for the products being provided.

Bidder's Authorized Representative Signature

Date



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 There is no security requirement applicable to the Contract.

6.2 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>) 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 (2018-06-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

Subsection 2010A 09 (2014-09-25) Warranty, is amended as follows:

Delete: The warranty period will be 12 months after delivery and acceptance of the Work or the length of the Contractor's or manufacturer's standard warranty period, whichever is longer.

Insert: The warranty period will be as stated in Annex "A"- Requirements, after delivery and acceptance of the Work or the length of the Contractor's or manufacturer's standard warranty period, whichever is longer.



6.4 Terms of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before March 29, 2019.

6.4.2 Delivery Points

Delivery of the initial requirement will be made to the delivery points specified in Annex "B"- Delivery Points.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Tania Sentes
Senior Contracting Authority
Royal Canadian Mounted Police
Corporate Management Branch

Telephone: 639-625-3463
Facsimile: 306-780-5232
E-mail address: tania.sentes@rcmp-grc.gc.ca

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

6.5.2 Project Authority *(to be completed upon contract award)*

The Project Authority for the Contract is:

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

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

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



6.5.3 Contractor's Representative *(to be completed upon 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 in Annex "D" 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 Multiple Payment

SACC Manual clause H1001C (2008-05-12) Multiple Payments

6.7 Invoicing Instructions

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.

Invoice must be submitted electronically:

TO: RCMP Project Authority

CC: RCMP Contracting Officer

Invoices will reference the locations the equipment was delivered to, as well as the reference number "IO#741157".

At invoicing, the Contractor will provide all documented correspondence substantiating actual eligible incurred freight, shipping and handling costs.

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 Manitoba.

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 (2018-06-21) Goods- Medium Complexity
- (c) Annex A, Requirement;
- (d) Annex B, Delivery Points;
- (e) Annex D, Basis of Payment;
- (f) the Contractor's bid dated _____

6.11. Procurement Ombudsman

6.11.1 Dispute Resolution Services

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

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

6.11.2 Contract Administration

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

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

6.12 Insurance Requirements

SACC *Manual* clause G1005C (2016-01-28) Insurance- No Specific Requirement



6.13 Shipping Instructions – Delivered Duty Paid

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

Incoterms 2010 "DDP Delivered Duty Paid", to 27 locations in Manitoba as specified in Annex B- Delivery Points, including all unloading charges.

The Contractor will coordinate delivery of the unit with the Project Authority and the identified RCMP Site Contact (will be provided at contract award). A minimum of 48 hours' notice must be provided prior to delivery.

6.14 Delivery and Unloading

Delivery trucks must be equipped with an unloading device which will permit unloading at sites with no hydraulic, stationary or other type of unloading facility.

When making deliveries, sufficient personnel must be provided to permit unloading of any type of vehicle without the assistance of federal government personnel.

6.15 SACC Manual Clauses

B7500C (2006-06-16) Excess Goods

6.16 Environmental Considerations:

Where applicable, suppliers are encouraged to consider the following environment considerations:

Deliverables:

- When printed material is requested, the minimum recycled content of 30% is required and/or certified as originating from a sustainably managed forest.
- Recycle unneeded printed documents (in accordance with Security Requirements).

Shipping Requirements:

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



**ANNEX "A"
REQUIREMENT**

Equipment

The RCMP Health and Fitness unit in "D" Division, Manitoba has a requirement for an initial purchase of 27 pieces of fitness equipment, identified as "Air Bikes", meeting specifications as identified in Table 1- Mandatory Technical Requirements, as indicated below.

Delivery Instructions

Equipment must be delivered to the identified Annex "B"- Delivery Points located in Manitoba. The Contractor will coordinate the shipment and delivery of the Air Bikes with the Project Authority and the Delivery Site Point of Contact, (which will be provided at contract award).

The Air Bike model must meet the following specifications

Requirement #	Air Bike Equipment Requirements
M-1	The model is specified for full commercial usage; <i>The definition of "full commercial" means the manual or brochure for the proposed model indicates there are no restrictions on daily use.</i>
M-2	The model is self-powered or manual, as indicated by the model specification papers;
M-3	The model has metal foot pegs;
M-4	The model is chain driven;
M-5	The model has sealed cartridge bearings, as indicated by the model specification papers;
M-6	The model has a minimum of 12-gauge powder coated steel frame;
M-7	The model has a minimum of 8 different workout programs, of which at least one will allow for the user begin workout with the push of a single button;
M-8	The model has Heart Rate Monitoring by touch sensors and wireless telemetry;
M-9	The model has dual action moving arms;
M-10	The model is be able to sustain a Maximum User Weight up to 300 pounds, as indicated by the model specification papers;
M-11	The model will at minimum, have a User Display will show all the following items: <ul style="list-style-type: none"> • Amount of calories; • Distance; • Heart rate; • Incline; • Resistance; • Pace, speed and strides per minute, and; • elapsed time;
M-12	The model has at minimum, separate accessory holders for the following two (2) items: <ul style="list-style-type: none"> • Water bottle or equivalent, and; • Reading material, communication devices and portable music.



Requirement #	Warranty Requirements
W-1	Minimum of 5 years warranty on the frame from date of purchase
W-2	Minimum of 2 years warranty on the parts from the date of purchase
W-3	Minimum of 1 year on labor, on the parts from the date of purchase
W-4	Minimum of 6 months on wear items
W-5	<p>Repairs under Warranty will be conducted as follows:</p> <ul style="list-style-type: none">• Level 1: In tandem with the Project or Technical Authority and the Designated On-Site RCMP Representative, the Contractor will conduct an initial diagnosis via the telephone, videoconference or email, as available. An initial repair capacity assessment will be made by the RCMP following initial diagnosis. Any reasonable attempts repair the equipment at initial diagnosis by the RCMP in tandem with the Contractor, will not negate the Warranty; and;• Level 2: If after initial diagnosis or repair, the On-Site RCMP representative cannot complete the repair, the RCMP can choose to ship the unit back to the Contractor for repair, or have a Contractor approved technician dispatched to the equipment site.<ul style="list-style-type: none">○ Canada must pay the transportation cost associated with returning the Work or any part of the Work to the Contractor's plant for replacement, repair or making good, and the Contractor must pay the transportation cost associated with forwarding the replacement or returning the Work or part of the Work when rectified to the delivery point specified in the Contract or to another location as directed by Canada.○ If, in the opinion of Canada, it is not expedient to remove the Work from its location, the Contractor must carry out any necessary repair or making good of the Work at that location and will be reimbursed its reasonable travel and living expenses;○ Labour for warranty repairs by the Contractor approved technician are not billable to the RCMP, and;○ Travel expenses incurred by the Contractor's designated technician are eligible for billing to the RCMP, providing the RCMP Project Authority has granted approval ahead of specific travel. Expenses will be reimbursed according to whichever is less between the documented incurred costs or per the National Joint Travel Directive limits. https://www.njc-cnm.gc.ca/s3/en



ANNEX "B"

DELIVERY POINTS

Num	Detachment Name	Delivery Address	City/Town, Prov	Postal Code
1	Ashern Satellite	2 nd Ave North	Ashern, MB	R0C 0E0
2	Emerson Satellite	353 Dallas Ave	Emerson, MB	R0A 0L0
3	Falcon Beach Detachment	16 Falcon Blvd	Falcon Lake, MB	R0E 0N0
4	Gypsumville Detachment	1 PR 513	Gypsumville, MB	R0C 1J0
5	Headingley Detachment	156 McIntosh Street	Headingley, MB	R4H 1G1
6	Lac du Bonnet Detachment	199 5th St	Lac du Bonnet, MB	R0E 1A0
7	Little Grand Rapids Detachment	General Delivery Box 39	Little Grand Rapids, MB	R0B 0V0
8	Morris Detachment	239 Railroad Ave	Morris, MB	R0G 1K0
9	Powerview Detachment	265 Main St	Powerview, MB	R0E 1P0
10	Selkirk Rural/Municipal Detachment	1019 Manitoba Avenue	Selkirk, MB	R1A 3T7
11	St. Pierre-Jolys Detachment	300 Sabourin	St. Pierre-Jolys, MB	R0A 1V0
12	Stonewall Municipal / Rural Detachment	403-3rd Avenue South	Stonewall, MB	R0C 2Z0
13	Souris Municipal/Rural Detachment	P.O. Box 880	Souris, MB	R0K 2C0
14	Carman Municipal/Rural Detachment	215 Main St	Carman, MB	R0G 0J0
15	Portage La Prairie Municipal/Rural Detachment	340 Lorne Avenue	Portage la Prairie, MB	R1N 3M8
16	Minnedosa Municipal/Rural Detachment	276-1 st St	Minnedosa, MB	R0J 1E0
17	Wassagaming Satellite	P.O. Box 310, 101 Fox St.	Onanole, MB	R0J 1N0
18	Hamiota Satellite	4th St	Hamiota, MB	R0M 0T0
19	Flin Flon Municipal/Rural Detachment	96 Hapnot Street	Flin Flon, MB	R8A 1L6
20	Cranberry Portage Detachment	Box 387, 102 Elm Street	Cranberry Portage, MB	R0B 0H0
21	Gillam Municipal/Rural Detachment	323 Railway Ave	Gillam, MB	R0B 0L0
22	Island Lake Detachment (FLY-IN)	P.O. Box 70, General Delivery	Stevenson Island, MB	R0B 2H0
23	Leaf Rapids Detachment	P.O. Box 489, 1 Muhekun Street	Leaf Rapids, MB	R0B 1W0
24	Moose Lake Detachment	28 Spruce St, General Delivery	Moose Lake, MB	R0B 0Y0
25	Norway House Detachment	7 Bear Grove Dr	Norway House, MB	R0B 1B0
26	Pukatawagan Detachment	4 Benito Drive	Pukatawagan, MB	R0B 1G0
27	Winnipeg D Division HQ	1091 Portage Ave	Winnipeg, MB	R3C 3K2



ANNEX "C"

MANDATORY TECHNICAL CRITERIA

To be considered responsive, a bid must meet all of the mandatory requirements of the bid solicitation. Bidders must include two (2) copies of descriptive literature of the items offered in sufficient detail to clearly indicate compliance with each of the individual requirements in the specifications and cross reference where this specification is located within the descriptive literature. All mandatory requirements must be met through way of cross-referencing with product literature, and or certifications supplied with the bid. If, in some instances(s) this is not available, the bidder is to note how their product meets the requirement.

The Royal Canadian Mounted Police is under no obligation to seek clarification of the bid(s) or the supporting technical documentation provided.

Failure to meet any of the Mandatory Technical Requirement specifications below will render your proposal non-compliant and will be given no further consideration.

Table 1- Mandatory Technical Requirements for Air Bike Equipment

The air bike model must meet the following specifications

Requirement #	Product Requirements	Compliance YES/NO	Cross Reference to Proposal
M-1	The model is specified for full commercial usage; <i>The definition of "full commercial" means the manual or brochure for the proposed model indicates there are no restrictions on daily use.</i>		
M-2	The model is self-powered or manual, as indicated by the model specification papers;		
M-3	The model has metal foot pegs;		
M-4	The model is chain driven;		
M-5	The model has sealed cartridge bearings, as indicated by the model specification papers;		
M-6	The model has a minimum of 12-gauge powder coated steel frame;		
M-7	The model has a minimum of 8 different workout programs, of which at least one will allow for the user begin workout with the push of a single button.;		
M-8	The model has Heart Rate Monitoring by touch sensors and wireless telemetry;		
M-9	The model has dual action moving arms;		



M-10	The model is be able to sustain a Maximum User Weight up to 300 pounds, as indicated by the model specification papers;		
M-11	The model will at minimum, have a User Display will show all the following items: <ul style="list-style-type: none">• Amount of calories;• Distance;• Heart rate;• Incline;• Resistance;• Pace, speed and strides per minute, and;• Elapsed time;		
M-12	The model has at minimum, separate accessory holders for the following two (2) items: <ul style="list-style-type: none">• Water bottle or equivalent, and;• Reading material, communication devices and portable music.		



ANNEX "D"

BASIS OF PAYMENT

Firm unit prices, in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax is extra, Incoterms 2010 "DDP Delivered Duty Paid", delivery, unloading charges, Canadian customs duties and excise taxes included.

Annex "D" Basis of Payment must be completed in its entirety or the bid will be considered non-responsive and will not be evaluated.

Item	Description	Quantity (a)	Unit of Issue	Price per Unit (b)	Total Price (a x b)
1.	Air Bikes in accordance with Annex A	27	Each	\$ _____	\$ _____