



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

Soft Copy / Copie électronique :

Attention: Sonya Dupont

Email: Sonya.Dupont@rcmp-grc.gc.ca

**REQUEST FOR
PROPOSAL**

**DEMANDE DE
PROPOSITION**

Proposal to: Royal Canadian Mounted Police

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

Proposition aux : Gendarmerie royale du Canada

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

Comments: - Commentaries :

Title – Sujet Marine Tow Vehicle		Date April 28, 2020
Solicitation No. – N° de l'invitation 202005345		
Client Reference No. - No. De Référence du Client 202005345		
Solicitation Closes – L'invitation prend fin		
At / à :	July 12, 2020	EST (Eastern Standard Time) HNE (heure normale de l'Est)
On / le :	14 :00 pm	
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 Sonya.Dupont@rcmp-grc.gc.ca		
Telephone No. – No. de téléphone 613-843-3819	Facsimile No. – No. de télécopieur 613-825-0082	
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 no security requirement associated with the requirement.

1.2 Statement of Requirement

The requirement is detailed in Annex A – Requirement that forms part of the request for proposal and resulting contract.

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>

<http://opo-boa.gc.ca/plaintesurvol-complaintoverview-eng.html>



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](#) (2019-03-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: **90** days

2.1.1 SACC Manual Clauses

B3000T (2006-06-16) Equivalent Products

2.2 Submission of Bids

Bids are requested to be submitted only to the Contracting Authority by electronic mail (e-mail) at Sonya.Dupont@rcmp-grc.gc.ca by the date and time indicated on page 1 of the bid solicitation.

For bids transmitted by email, Canada will not be responsible for any failure attributable to the transmission or receipt of the offer including, but not limited to, the following:

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

A bid transmitted electronically constitutes the formal bid of the Bidder and must be submitted in accordance with Section 05 of 2003 (2019-03-04) Standard Instructions - Goods or Services - Competitive Requirements.



The RCMP has restrictions on incoming e-mail messages. The maximum e-mail message size including all file attachments must not exceed 5MB. Zip files will not be accepted. Incoming e-mail messages exceeding the maximum file size and/or containing zip file attachments will be blocked from entering the RCMP e-mail system. A bid transmitted by e-mail that gets blocked by the RCMP e-mail system will be considered not received. It is the responsibility of the Bidder to ensure receipt.

PLEASE NOTE:

Bidders may submit more than one (1) bid per solicitation; however multiple bids must be submitted in separate email bid packages.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority **no later than 7 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 Quebec.

Bidders may, 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 Improvement of Requirement during Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least seven (7) calendar days before the bid closing date. Canada will have the right to accept or reject any or all suggestions

2.6 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

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions.

The bid must be submitted in separately bound sections as follows:

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications

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

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

The Bidders must submit their prices in Annex "B"- Pricing and in accordance with the Basis of Payment identified in PART 6 - RESULTING CONTRACT CLAUSES. The total amount of Applicable Taxes must be shown separately.

3.1.1 Exchange Rate Fluctuation

C3010T (2014-11-27), Exchange Rate Fluctuation Risk Mitigation,

3.1.3 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

In the technical bid, bidders must explain and demonstrate how they propose to meet the requirements and how they will carry out the Work. Any proposal which fails to meet the mandatory requirement will be deemed non-responsive and will not be given further consideration.

The technical bid must consist of the following:

- (a) Completed and signed page 1 of the RFP;
- (b) A completed Annex "A" Statement of Requirement – RCMP Marine Tow Vehicle Mandatory Specification Requirement, and brochures or other document(s), (e.g. data sheets, web site information, etc.) for each equivalent item to substantiate compliancy to Mandatory Technical Criteria.
- (c) 5 references on similar builds completed within the last 5 years.
- (d) Production Schedule of work to be done in-house and what will be sub-contracted.

4.1.2 Financial Evaluation

Bidders must submit their financial bid in accordance with Annex B – Basis of Payment. The price of the bid will be evaluated in Canadian dollars, the Applicable Taxes excluded, Deliver Duty Paid (DDP) Destination (as identified in Annex A) Incoterms 2010, transportation costs and unloading at destination included, 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 AND ADDITIONAL INFORMATION

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 will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame specified will render the bid non-responsive.

5.1.1 Integrity Provisions

In accordance with the 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/canada/esdc-labour) 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 Independent Bid Determination

The attached Certificate of Independent Bid Determination (attached Annex "E") has been developed by the federal Competition Bureau for use by the Contracting Authority when calling for bids, tenders or quotations. The intention of this documentation is to deter bid-rigging by requiring bidders to disclose, to the Contracting Authority, all material facts about any communications and arrangements which the bidder has entered into with competitors regarding the call for tenders.



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 the Contract.

6.2 Statement of Requirement

The Contractor must deliver the vehicle and related items in accordance with Annex "A" – Requirement.

6.2.1 Optional Quantities

The Contractor grants to Canada the irrevocable option(s) to acquire a Marine Tow vehicle that will be provided under the same terms and conditions and at the price(s) in the resulting contract.

The Contractor must deliver the vehicle and related items in accordance with Annex "A" – Requirement.

The option(s) may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a single contract amendment. The option(s) may be exercised within 24 months of contract award respectively.

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

Section 09 entitled Warranty of general conditions 2010A is amended as follows:

At subsection 1, delete the following:

"The warranty period will be twelve (12) months after delivery and acceptable of the work or the length of the Contractor's or manufacturer's standard warranty period, whichever is longer", and replace with the following:

The successful Contractor must provide a minimum:



-
- a) Ten (10) year warranty against manufacturing and material defects on the body build including galvanic reaction.
 - b) A five (5) year warranty on DC electrical wiring installed by the Contractor.
 - c) A two (2) year warranty on all sub components installed by the Contractor.
 - d) A two (2) year warranty on paint completed by the Contractor.

The above warranties will be administered through the Contractor from the date of delivery including work completed by sub-contractors if any.

- a) The cab and chassis will be covered by the OEM warranty.

Delete subsection 2 in its entirety and replace with the following:

The Contractor 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. The Contractor must also 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. In such cases, the Contractor will be responsible for all Costs (including travel and living expenses) incurred in so doing, Canada will not reimburse these Costs.

All other provisions of the warranty section remain in effect.

6.3.2 Supplemental General Conditions

4009(2013-06-27) Professional Services – Medium Complexity, apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

Preferred delivery of the vehicle is requested on or before March 30, 2021 or the best delivery that can be offered is as follows: _____.

6.4.2 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: Martin Stockton
Title: Procurement Officer
Organization: Royal Canadian Mounted Police



Directorate: Procurement, Materiel and Assets Management Branch
Address: 73 Leikin Drive, Mailstop 15, Ottawa, Ontario K1A 0R2

Telephone: 613-823-2578
E-mail address: Martin.Stockton@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 inserted at 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 technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative *(to be inserted at contract award)*

Name: _____
Title: _____
Company: _____
Address: _____
Telephone: ____-____-_____
Facsimile: ____-____-_____
E-mail address: _____

6.5.4 After Sales Service

Canada requests that the Bidder provide the names, addresses and telephone numbers of their dealers and/or agents authorized to provide after sales service, maintenance and warranty repairs, and a full range of spare parts for the vehicle and equipment offered.

The Bidder should show the distance between the delivery location and the authorized dealer and/or agent and the delivery location, which should not be more than 100 kilometres.

Name: _____
Address: _____
Telephone Number: _____



Distance between the delivery location and the dealer and/or agent: _____ km

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 price, as specified in Annex "B" Basis of Payment for a cost of \$ _____ (*insert the amount at contract award*). Customs duties are included and Applicable Taxes are extra.

Firm unit prices in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2010, including Canadian Custom Duties and Excise Taxes included where applicable, and applicable Taxes are extra. The price paid will be adjusted in accordance with the exchange rate fluctuation provision (as applicable).

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.

6.6.4 SACC Manual Clauses

C3015C (2017-08-17), Exchange rate fluctuation adjustment

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.

Invoices must be distributed as follows:

1. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

E-mail address: _____ (*to be inserted at contract award*)

One (1) 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 _____ (to be inserted at contract award).

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 supplemental general conditions 4009 (2013-06-27), Professional Services – Medium Complexity;
- (c) the general conditions, 2010A (2018-06-21), General Conditions - Goods (Medium Complexity);
- (d) Annex A – Statement of Requirement – Marine Tow Vehicle;
- (e) Annex B, – Basis of Payment;
- (f) the Contractor's bid dated _____;

6.11. Procurement Ombudsman

6.11.1 Dispute Resolution Services

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>
<http://opo-boa.gc.ca/plaintesurvol-complaintoverview-eng.html>

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 complainant 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.

To file a complaint, the Office of the Procurement Ombudsman may be contacted by e-mail at boa.opo@boa-opo.gc.ca, by telephone at 1-866-734-5169, or by web at www.opo-boa.gc.ca.



6.12 Insurance

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

6.13 SACC Manual Clauses

B7500C, (2006-06-16), Excess Goods
B1501C, (2018-06-21), Electrical Equipment
A9049C, (2011-05-16), Vehicle Safety
B3000T, (2006-06-16), Equivalent Products

6.14 Inspection and Acceptance

The Project 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 Requirement 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.

6.15 Preparation for Delivery

The vehicle/equipment must be serviced, adjusted and delivered in condition for immediate use. The interior and exterior must be cleaned before leaving the factory and being released to Royal Canadian Mounted Police personnel at the final delivery location.

Any attempt by the carrier to deliver vehicles will be refused unless arrangements have been made for authorized, qualified personnel to be available to perform inspections and to accept the delivery. When the carrier is required to return due to its failure to make an appointment for delivery, Canada will not be liable to pay for additional costs.

6.16 Shipping Instructions

The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (as detailed at Annex "A"- Pricing). Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.

Where applicable, suppliers are encouraged to:

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

6.17 Post-Contract Award Meeting and or Pre-Production Meeting

Within ten (10) working days of the receipt of the contract, the Contractor must contact the Technical Authority to determine the details of a pre-production meeting. The meeting will be held at the



Contractor's plant _____ (Bidder to specify location). Cost of holding such pre-production meeting must be included in the price of the bid. Please note that the travel and living expenses for Government Personnel will be arranged and paid for by Canada. The Crown reserves the right to carry out the Post-Contract Award Meeting and or Pre-Production Meeting via teleconference.

6.18 Packaging

The methods used for preservation and packaging must be in conformity with the contractor's normal standard for domestic shipment or, if necessary, with standards for overseas shipment as below deck cargo.

6.19 Material

Material supplied must be new, unused and of current production by manufacturer (2020 model-year or newer).



ANNEX "A"

STATEMENT OF REQUIREMENT

Title: Marine Tow Vehicle

Objective:

The RCMP Marine Unit in "C" Division (Quebec) requires one (1) Heavy Duty pick-up truck to tow a boat and trailer (gooseneck) combination weighing 18,500lbs. The Marine tow vehicle will have a multipurpose use in that it can be utilized to tow other RCMP assets including conventional ball hitch trailers. The vehicle will be driven on paved roads in hilly terrain including boat launches.

Marine Tow Vehicle Specifications:

The Contractor must meet the Mandatory Requirements - RCMP Marine Tow Specification detailed in Annex A of the solicitation. The Bidder must supply a 2020 Model Year or Later, Conventional – Super Cab & Chassis, 4 x 4 with 14 000 Gross Vehicle Weight Ratio (GVWR) Minimum.



Mandatory Requirements

RCMP TRUCK SPECIFICATION	
RCMP CHASSIS SPECIFICATION	
2020 Model Year or Later, Conventional – Super Cab & Chassis, 4 x 4 with 14 000 Gross Vehicle Weight Ratio (GVWR) Minimum	
Engine	6.7 L, V8 Turbo Diesel, 450 hp minimum, 925 ft/pounds Torque
Alternator	Dual, 350 amp. minimum
Batteries	(2) 12V, 78 amp., 750 CCA
Block Heater	1500 watt, 110 V
Transmission	6 Speed automatic with overdrive, four wheel drive, shift on the fly
Load Capacity (minimum)	Front Axle: 6,000 lbs. min. Rear Axle: 9,900 lbs. min. GVWR: 14,000 lbs. min. Payload: 5,300 lbs. min.
Front Axle & Suspension	Suspension – Wide Track, Mono Beam with Coil Springs, Shock Absorbers Stabilizer Bar
Rear Axle & Suspension	Limited Slip, 4.30 Ratio Dual Wheels – Single Axle Traction Control Stabilizer Bar
Brake Package	Hydraulic, Disc, ABS
Wheelbase	176 inches minimum
Tow Hooks	Front frame mounted
Box Length	98 inches minimum
Front Tires & Wheels	225/70R19.5, “G” rated, traction tread (minimum requirement) 19.5 x 6, Polished Aluminum Disc
Rear Tires & Wheels	225/70R19.5, “G” rated, traction tread (minimum requirement) 19.5 x 6, Polished Aluminum, Disc outer, steel inner
Fuel Tank	180 Litres minimum
Gas & Brake Pedals	Power Adjustable
Horns	Dual, Electric
Mirrors	Electric Remote with Heater, 102” telescoping trailer/body style (must be capable of being folded into a point allowing an overall cab width of 96” or less)
Convex Mirrors	Left and Right hand side
Windshield	Tinted
Bumper	Front, steel, chrome
Running Boards	Door length, both sides
Cab Interior	Dark pewter/grey vinyl & cloth, must be dark colors
Rear Defroster	Dark tint rear window with defrost
Door Windows	Power electric, tinted, rear doors dark tint
Door Locks	Power electric
Driver & Front Passenger Seat	Power driver, 40/20/40 bench seat, cloth/vinyl, manual lumbar
Rear Seat	60/40 Flip-Up/Fold-Down Bench
Floor Covering	Rubber Floor Covering-Carpet Delete



Lights	Police type LED Dome Light with white and red lighting
	LED Roof Marker Lights
	LED Truck Box Lighting
Air Bags	Driver & passenger minimum
Instrument Panels & Controls	Electric coolant, transmission temperature & fuel gauges
	Cruise control
	Tilt steering wheel
	Back-up alarm (with manual override switch)
	AM/FM stereo radio with clock
	Remote, keyless entry
	Electric windshield wipers, intermittent, wired through ignition
	Heavy duty mechanical turn signal flasher
	Air conditioning/heating, manual control
	Upfitter Switches
	Operator Commanded Regeneration
	110-Volt/400-Watt Inverter
	Two additional key fobs/remotes for a total of four must be delivered with the vehicle.
Brake Controller	An electronic over hydraulic brake controller to be mounted in cab to control the trailer braking system
Camera	OEM Trailer Tow Back Up Camera with side views to assist backing with trailer, 180/360 degree 4 camera system
Hitch	OEM installed gooseneck hitch including wiring. OEM rear 3" conventional trailer hitch receiver and wiring.
Bedliner	OEM Spray-in type
Paint	Manufacturer's White



ANNEX "B"

Basis of Payment

Firm Quantity

The Contractor must deliver one (1) Marine Tow Vehicle related items (ie: manuals, drawings, etc) in accordance with **Annex A – Statement of Requirement**.

Delivery Address:

RCMP "C" Division
4225 Dorchester Ouest Blvd
Westmount, QC. H3Z 1V5

Delivery contact: _____ (to be inserted by RCMP at time of contract award)

Date of delivery: _____ (to be inserted by RCMP at time of contract award)

Firm price of \$ _____ **(A)** per vehicle, including all equipment and related items in accordance with Basis of Payment detailed at Clause 6.6.1 Basis of Payment.

Option 1 – Within 24 months of Contract Award

The Contractor must deliver one (1) Marine Tow Vehicle related items (ie: manuals, drawings, etc) in accordance with **Annex A – Statement of Requirement**.

Delivery Address: To be determined

Delivery contact: _____ (to be inserted by RCMP at time of contract award)

Date of delivery: _____ (to be inserted by RCMP at time of contract award)

Firm price of \$ _____ **(B)** per vehicle, including all equipment and related items in accordance with Basis of Payment detailed at Clause 6.6.1 Basis of Payment.

Total Evaluated Price (A + B)	\$ _____
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ANNEX "C"

**Evaluation Grid
Marine Tow Vehicle Specification**

Bidders must indicate compliance with all details of the specification by completing the below form. Bidders must check off the appropriate column under Compliance and provide documentation to support their bid. Reference to the bid must be indicated in the Supporting Documentation Column. If an alternative method of construction is suggested, a detailed explanation must be provided in order to be considered in the evaluation process.

Bidder's Name: _____

Proposed Make/Model: _____

RCMP TRUCK MANDATORY SPECIFICATION		Compliance		Supporting Documentation or Statement of Compliance (please indicate the reference page number of your Technical Bid where the information can be found.)
		Yes	No	
RCMP CHASSIS SPECIFICATION				
2020 Model Year or Later, Conventional – Super Cab & Chassis, 4 x 4 with 14 000 Gross Vehicle Weight Ratio (GVWR) Minimum				
Engine	6.7 L, V8 Turbo Diesel, 450 hp minimum, 925 ft/pounds Torque			
Alternator	Dual, 350 amp. minimum			
Batteries	(2) 12V, 78 amp., 750 CCA			
Block Heater	1500 watt, 110 V			
Transmission	6 Speed automatic with overdrive, four wheel drive, shift on the fly			
Load Capacity (minimum)	Front Axle: 6,000 lbs. min. Rear Axle: 9,900 lbs. min. GVWR: 14,000 lbs. min. Payload: 5,300 lbs. min.			
Front Axle & Suspension	Suspension – Wide Track, Mono Beam with Coil Springs, Shock Absorbers			
	Stabilizer Bar			
Rear Axle & Suspension	Limited Slip, 4.30 Ratio			
	Dual Wheels – Single Axle			
	Traction Control			
	Stabilizer Bar			
Brake Package	Hydraulic, Disc, ABS			
Wheelbase	176 inches minimum			
Tow Hooks	Front frame mounted			
Box Length	98 inches minimum			
Front Tires &	225/70R19.5, "G" rated, traction tread			



Wheels	(minimum requirement)			
	19.5 x 6, Polished Aluminum Disc			
Rear Tires & Wheels	225/70R19.5, "G" rated, traction tread (minimum requirement)			
	19.5 x 6, Polished Aluminum, Disc outer, steel inner			
Fuel Tank	180 Litres minimum			
Gas & Brake Pedals	Power Adjustable			
Horns	Dual, Electric			
Mirrors	Electric Remote with Heater, 102" telescoping trailer/body style (must be capable of being folded into a point allowing an overall cab width of 96" or less)			
Convex Mirrors	Left and Right hand side			
Windshield	Tinted			
Bumper	Front, steel, chrome			
Running Boards	Door length, both sides			
Cab Interior	Dark pewter/grey vinyl & cloth, must be dark colors			
Rear Defroster	Dark tint rear window with defrost			
Door Windows	Power electric, tinted, rear doors dark tint			
Door Locks	Power electric			
Driver & Front Passenger Seat	Power driver, 40/20/40 bench seat, cloth/vinyl, manual lumbar			
Rear Seat	60/40 Flip-Up/Fold-Down Bench			
Floor Covering	Rubber Floor Covering-Carpet Delete			
Lights	Police type LED Dome Light with white and red lighting			
	LED Roof Marker Lights			
	LED Truck Box Lighting			
Air Bags	Driver & passenger minimum			
Instrument Panels & Controls	Electric coolant, transmission temperature & fuel gauges			
	Cruise control			
	Tilt steering wheel			
	Back-up alarm (with manual override switch)			
	AM/FM stereo radio with clock			
	Remote, keyless entry			
	Electric windshield wipers, intermittent, wired through ignition			
	Heavy duty mechanical turn signal flasher			
	Air conditioning/heating, manual control			



	Upfitter Switches			
	Operator Commanded Regeneration			
	110-Volt/400-Watt Inverter			
	Two additional key fobs/remotes for a total of four must be delivered with the vehicle.			
Brake Controller	An electronic over hydraulic brake controller to be mounted in cab to control the trailer braking system			
Camera	OEM Trailer Tow Back Up Camera with side views to assist backing with trailer, 180/360 degree 4 camera system			
Hitch	OEM installed gooseneck hitch including wiring. OEM rear 3" conventional trailer hitch receiver and wiring.			
Bedliner	OEM Spray-in type			
Paint	Manufacturer's White			



ANNEX "D" Integrity Provisions Form

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)	
Corporate (company ie. incorporated, limited, etc.)	
Joint Venture (2 or more parties in a business arrangement)	
Other (ie. society, commission or partnership)	

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): <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

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](#).



ANNEX "E"

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid or tender (hereinafter "bid") to:

(Corporate Name of Recipient of this Submission)

for: _____
(Name and Number of Bid and Project)

in response to the call or request (hereinafter "call") for bids made by:

(Name of Tendering Authority)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:
(Corporate Name of Bidder or Tenderer [hereinafter "Bidder"])

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the Bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the Bidder;
4. each person whose signature appears on the accompanying bid has been authorized by the Bidder to determine the terms of, and to sign, the bid, on behalf of the Bidder;
5. for the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the Bidder, whether or not affiliated with the Bidder, who:
 - a. has been requested to submit a bid in response to this call for bids;
 - b. could potentially submit a bid in response to this call for bids, based on their qualifications, abilities or experience;
6. the Bidder discloses that (check one of the following, as applicable):
 - a. the Bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with, any competitor;
 - b. the Bidder has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this call for bids, and the Bidder discloses, in the attached document(s), complete details thereof, including the names of the competitors and



the nature of, and reasons for, such consultations, communications, agreements or arrangements;

7. in particular, without limiting the generality of paragraphs (6)(a) or (6)(b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
- a. prices;
 - b. methods, factors or formulas used to calculate prices;
 - c. the intention or decision to submit, or not to submit, a bid; or
 - d. the submission of a bid which does not meet the specifications of the call for bids;

except as specifically disclosed pursuant to paragraph (6)(b) above;

8. in addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the products or services to which this call for bids relates, except as specifically authorized by the Tendering Authority or as specifically disclosed pursuant to paragraph (6)(b) above;
9. the terms of the accompanying bid have not been, and will not be, knowingly disclosed by the Bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening, or of the awarding of the contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (6)(b) above.

(Printed Name and Signature of Authorized Agent of Bidder)

(Position Title)

(Date)