



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada

See herein for bid submission
instructions/

Voir la présente pour les
instructions sur la présentation
d'une soumission

NA

Manitoba

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

Proposal To: Public Works and Government
Services Canada

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: Travaux Publics et Services
Gouvernementaux 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 annexes
ci-jointes, les biens, services et construction énumérés
ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services Canada/Réception
des soumissions Travaux publics et Services gouvernementaux
Canada

Government of Canada Building
101 - 22nd Street East

Suite 110

Saskatoon

Saskatche

S7K 0E1

Title - Sujet Crisis Negotiation Van	
Solicitation No. - N° de l'invitation M5000-211716/A	Date 2021-05-27
Client Reference No. - N° de référence du client M5000-211716	
GETS Reference No. - N° de référence de SEAG PW-\$STN-205-5474	
File No. - N° de dossier STN-0-43161 (205)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Central Standard Time CST on - le 2021-06-29 Heure Normale du Centre HNC	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Baessler, Nancy	Buyer Id - Id de l'acheteur stn205
Telephone No. - N° de téléphone (306) 241-2826 ()	FAX No. - N° de FAX (418) 566-6167
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: RCMP/GRC F DIVISION HQ ATTN: TIM BIRCHARD, REGINA POST GAR 6101 DEWDNEY AVENUE REGINA SASKATCHEWAN S4P3K7 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée See Herein – Voir ci-inclus	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° 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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 REQUIREMENT	3
1.2 DEBRIEFINGS	3
1.3 EPOST CONNECT SERVICE	3
PART 2 - BIDDER INSTRUCTIONS	4
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	4
2.2 SUBMISSION OF BIDS.....	4
2.3 ENQUIRIES - BID SOLICITATION.....	4
2.4 APPLICABLE LAWS.....	5
2.5 BID CHALLENGE AND RECOURSE MECHANISMS.....	5
PART 3 - BID PREPARATION INSTRUCTIONS.....	6
3.1 BID PREPARATION INSTRUCTIONS	6
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	7
4.1 EVALUATION PROCEDURES.....	7
4.2 BASIS OF SELECTION.....	7
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	8
5.1 CERTIFICATIONS REQUIRED WITH THE BID	8
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	8
PART 6 - RESULTING CONTRACT CLAUSES	9
6.1 SECURITY REQUIREMENTS	9
6.2 REQUIREMENT	9
6.3 STANDARD CLAUSES AND CONDITIONS.....	9
6.4 TERM OF CONTRACT	9
6.5 AUTHORITIES	9
6.6 PAYMENT	11
6.7 INVOICING INSTRUCTIONS	12
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	12
6.9 APPLICABLE LAWS.....	12
6.10 PRIORITY OF DOCUMENTS	12
6.11 SACC <i>MANUAL</i> CLAUSES	12
6.12 DISPUTE RESOLUTION.....	12
6.13 INSURANCE REQUIREMENTS	13
6.14 INSPECTION AND ACCEPTANCE (D5329C).....	13
6.15 SHIPPING INSTRUCTIONS – DELIVERY AT DESTINATION (D4001C).....	13
6.16 SPARE PART AVAILABILITY.....	14
ANNEX "A"	15
REQUIREMENT.....	15
ANNEX "B"	29
BASIS OF PAYMENT	29

Solicitation No. - N° de l'invitation M5000-211716/A	Amd. No. - N° de la modif.	Buyer ID - Id de l'acheteur STN205
Client Ref. No. - N° de réf. du client M5000-211716	File No. - N° du dossier	CCC No./N° CCC - FMS No./N° VME ^M

ANNEX "C"	30
INSURANCE REQUIREMENTS	30
ANNEX "D" TO PART 3 OF THE BID SOLICITATION	33
ELECTRONIC PAYMENT INSTRUMENTS	33
ANNEX "E" - MANDATORY TECHNICAL CRITERIA	34
COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS	34

Solicitation No. - N° de l'invitation
M5000-211716/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
STN205

Client Ref. No. - N° de réf. du client
M5000-211716

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

PART 1 - GENERAL INFORMATION

1.1 Requirement

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

1.2 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.

1.3 epost Connect service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

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.

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](#) (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days

Insert: 120 days

2.2 Submission of Bids

Bids must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the bid solicitation:

PWGSC Western Region Bid Receiving Unit

Suppliers are strongly encouraged to submit bids electronically using the Canada Post epost Connect application for the subject bid solicitation. The Bidder must send an email requesting to open an epost Connect conversation to the following address:

roreceptionSoumissions.wrbidreceiving@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2003](#), or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

It is the Bidder's responsibility to ensure the request for opening an epost Connect conversation is sent to the email address above at least six days before the solicitation closing date.

Faxed bids will be accepted at 1-418-566-6167.

Hard copy (submitted in person or via mail/courier) bids will not be accepted for the subject bid solicitation.

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 Saskatchewan.

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 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
 - Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)
- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

The Bidder is strongly encouraged to submit its bid electronically in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications
Section IV: Additional Information

Faxed bids will be accepted at 1-418-566-6167.

Hard copy (submitted in person or via mail/courier) bids will not be accepted for the subject bid solicitation.

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 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "D" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "D" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 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.

3.1.3 Manufacturer's Standard Warranty Period

Canada requests that the Bidder provide details of the manufacturer's standard warranty period for the vehicle/equipment and its component that exceeds the minimum warranty period of twelve (12) months.

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

As per Annex "E" – Minimum Mandatory Performance Specifications

4.1.2 Financial Evaluation

SACC Manual Clause [A0222T](#) (2014-06-26), Evaluation of Price-Canadian/Foreign Bidders

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 Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 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 provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property agreement of 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.

5.2.2 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.

Solicitation No. - N° de l'invitation
M5000-211716/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
STN205

Client Ref. No. - N° de réf. du client
M5000-211716

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

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) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

[2010A](#) (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received within nine (9) months of contract issuance.

6.4.2 Optional Goods

The Contracting Authority may exercise the option within twenty four (24) months after contract award by sending a written notice to the Contractor.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Nancy Baessler, Procurement Specialist
Public Works and Government Services Canada
Acquisitions Branch
Saskatoon, SK

Telephone: 306 241 2826
E-mail address: nancy.baessler@pwgsc-tpsgc.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.

Solicitation No. - N° de l'invitation
M5000-211716/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
STN205

Client Ref. No. - N° de réf. du client
M5000-211716

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME **M**

6.5.2 Project Authority

The Project Authority for the Contract is:

To be determined.

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

General Enquires:

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

Delivery Follow-Up:

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

After Sales Service:

The following dealer and/or agent is authorized to provide after sales service, maintenance and warranty repairs; and a full range of repair parts for the vehicle/equipment offered:

Name: _____

Title: _____

Organization: _____

Address: _____

Solicitation No. - N° de l'invitation
M5000-211716/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
STN205

Client Ref. No. - N° de réf. du client
M5000-211716

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

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 "B" for a cost of \$ _____ (insert the amount at contract award). Customs duties are included and Applicable Taxes are extra.

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

6.6.2 Single Payment

H1000C Single Payment 2008-05-12

6.6.3 Exchange Rate/Payment on Delivery

6.6.3.1 The price in Canadian currency includes the foreign currency component in respect of goods, services or both originating outside Canada, as detailed in form PWGSC-TPSGC 9411, Claim for Exchange Rate Adjustments.

6.6.3.2 The price must be adjusted to reflect the exchange rate in effect and applied by Canada Border Services Agency (CBSA) on the date of importation, but only in respect of the foreign currency component detailed in the above form.

6.6.3.3 No price adjustment directly resulting from the application of the provisions contained in this clause will be applied for increases or decreases in the exchange rate within a variation of: plus or minus 2 percent of the exchange rate(s) mentioned above; or plus or minus \$100 of the total cumulative amount claimed for exchange rate adjustment under the contract.

6.6.3.4 On each invoice or claim for payment submitted under the Contract, the Contractor must indicate the exchange rate adjustment amount (either upward, downward or no change) as a separate item. In addition, the invoice must be accompanied by a copy of CBSA Form B3-3, Canada Customs Coding Form, for the imported goods, services or both.

6.6.3.5 Canada will have the right to audit any revision to costs and prices under this clause.

6.6.4 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

To be determined.

6.7 Invoicing Instructions

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

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 (2020-05-28), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____

6.11 SACC Manual Clauses

A1009C	Work Site Access	2008-05-12
A9049C	Vehicle Safety	2011-05-16
B1505C	Shipment of Hazardous Materials	2016-01-28

6.12 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.

- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

6.13 Insurance Requirements

The Contractor must comply with the insurance requirements specified in Annex C. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. For Canadian-based Contractors, coverage must be placed with an Insurer licensed to carry out business in Canada, however, for Foreign-based Contractors, coverage must be placed with an Insurer with an A.M. Best Rating no less than "A-". The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

6.14 Inspection and Acceptance (D5329C)

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.

6.15 Shipping Instructions – Delivery at Destination (D4001C)

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

- a. Free on Board (Destination) common carrier 6101 Avenue Dewdney, Regina, SK S4P 3J7 for shipments from the United States government; or
- b. Delivered Duty Paid (DDP) Regina Post Garage Incoterms 2000 for shipments from a commercial contractor.

Solicitation No. - N° de l'invitation

M5000-211716/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

STN205

Client Ref. No. - N° de réf. du client

M5000-211716

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

6.16 Spare Part Availability

The contractor must ensure that spare parts required to properly maintain and repair the complete vehicle covered by this specification will be available for purchase by RCMP, or its authorized agents, for a period of 10 years.

ANNEX "A"

REQUIREMENT

1.0 PURPOSE

The following contract requirement is to supply a 2020+ Mercedes-Benz Sprinter 4x4 Cargo Van and perform installation with-in the statement of work. The contract will be used to provide one (1) van and complete build and provide two (2) options for additional contracts if and when required. The purpose of this is described by RCMP as a build within the scope of work.

The work performed within the contract is under the care and custody of the contractor and, in any subsequent contracts awarded; contractors will be required as a minimum to abide by provincial and federal safety, security and environmental rules and regulations. The Project will be handled through separate individual contracts tendered through PWGSC and available to all potential suppliers at www.buyandsell.gc.ca

2.0 BACKGROUND

The NWR RCMP has a fleet of Critical Incident Vehicles throughout the Prairie Provinces that operate from various locations and severe road conditions. The specialized vehicles can range from different sizes, capabilities and covering a range of operational deployment from Search and Rescue, Command Posts, Tactical Operations and CBRN. These vehicles are configured to respond to a variety of different roles and operations in addition to any general or specialized requirements.

As part of RCMP Lifecycle Management the current in operation specialized vehicle is strategically being replaced with this requested contract. The new replacement specialized vehicle/s are expected to have a lifecycle of minimum fifteen (15) years with regular inspections and maintenance. This will require the built to be the highest strength, durability with industry best components and manufacturing practices. During the vehicles operational lifespan, the vehicle will need to meet or exceed the expected requirements and ability for future technology enhancements if required.

3.0 FACILITY REQUIREMENT

Vehicle/s must be secure at all times. Vehicle/s must remain locked when outside the Contractors facility. Vehicles must be stored inside the Contractors facility, in a monitored alarmed building overnight and/or the Contractor needs to provide on-site storage compound for the RCMP vehicle/s. The storage compound must have an chain link fence, not less than Seven (7) feet high with the bottom of the fence not more than 2 inches from the ground and the top secured by an angled one-foot extension for extra security. Storage compound must also have sufficient lighting to illuminate vehicles contained therein and be operational from dusk until dawn.

Contractor facility and storage area must be kept in such a condition as to ensure no damage to RCMP owned vehicles. The facility and secure storage compound will be inspected by an RCMP representative prior to award of Standing Offer by means necessary for the RCMP.

To avoid damaging the vehicle batteries, the Contractor must ensure that the battery is disconnected in the vehicles while being stored at their location.

4.0 SECURITY

All work is unclassified and the Contractor will not have access to any classified information. There are no security requirements applicable to this Contract.

5.0 DEFINITIONS AND ACRONYMS

- **Provided** - means "provided and installed"
- **Project Authority or Delegate** - means the official responsible for the technical content of this requirement.
- **Equivalent** - Substitutes and alternatives that are equivalent in product, performance or a standard will be considered for acceptance by the Project Authority or Delegate where Proof of Compliance for equivalency for the respective requirement is provided for evaluation.
- **Vehicle** – The entire vehicle including all systems and sub-systems, in a complete manufactured state in accordance with the requirements in this Purchase Description.
- **GVWR Gross Vehicle Weight Rating** - The value specified by the vehicle manufacturer as the loaded weight of a single vehicle.
- **Latest Model** - The vehicle design must be the manufacturer's latest model.
- **Regulations** - The vehicle must conform to all applicable laws, regulations and industrial standards governing manufacture, safety, noise levels and pollution in effect in Canada at the time of manufacture. International equivalent laws, regulations, and industrial standards will be accepted only if certified for equivalency by a professional engineer.
- **Standard Components** - The vehicle must include all standard components, equipment and accessories for the model offered, although they may not be specifically described in this Purchase Description.
- **tors** provided with equipment must be presented in its, or must have both imperial and metric units with metric dominant.
- **CMVSS - Canada Motor Vehicle Safety Standards** and their supporting Technical Standards Documents. These are Canadian manufacturing standards for vehicles which are developed and updated by Transport Canada and which are referenced in jurisdictional equipment regulations.
- **RCMP- Royal Canadian Mounted Police**
- **SoR - Statement of Requirement**
- **ESA - Electrical Safety Authority**
- **CEC – Canadian Electrical Code**
- **CAD – Computer-Aided Design**
- **CNC – Computer Numerical Control**
- **COHSR - Canada Occupational Health and Safety Regulations**

6.0 MEETING AFTER ISSUANCE OF CONTRACT

The Project Authority or Delegate will contact the Contractor within ten (10) calendar days from the effective date of contract award. The initial pre-production meeting will take place within three (3) weeks and the Contractor must have technical documentation, Drawings and production schedule prior to the first pre-production meeting. The meeting will be held via MS TEAMS, teleconference, or the discretion of RCMP with no additional cost to the RCMP.

7.0 REQUIREMENTS AND GENERAL EXPECTATIONS

The Contractor must provide employees and/or employ subcontractors that are fully qualified, certified and competent trades under the supervision of the Contractors Project Manager to ensure a uniform, high level of workmanship with top tier fabrication and installation using most recent building standards and industry leading components set out in the Statement of work.

The contractor is responsible to provide everything necessary to perform Vehicle purchase and construction set out in the agreement, including but not limited to resources, labour, technology, equipment, and materials, effectively to perform the work within the subsequent contract time frames.

The Contractor must provide effective control of any subsequent contracts including but not limited to; Project Management, Quality Assurance, Material Management, Planning and Scheduling, Estimating, Safety and Environmental Management, Subcontracts Management.

8.0 SUBCONTRACTS AND SUBCONTRACTOR RESOURCE REQUIREMENTS

The contractor may not have all necessary trades and resources necessary to complete the full specification within specification document and subcontractors may be required. The contractor must include the subcontractor name and information and gain the Contracting Authorities' written consent before permitting the subcontracting of any part of the Work.

If or when the RCMP consents to the use of a subcontract, the awarded contractor is responsible for performing the work performed and the RCMP is not responsible to any subcontractor. The Supplier is responsible for any and all matters with the subcontract including reimbursement for subcontractors in a timely fashion for any part of work perform.

All system's must be installed and fully operational following manufactures installation procedures and Industry best practices.

9.0 INSPECTIONS

- The contractor will be asked to provide progress photos and/or videos. The specified timelines will be discussed at Preproduction meeting following production schedule.
- The Contractor must perform all their own inspection and Quality Insurance Check (QC) prior to shipping to delivery destination. All deficiencies must be corrected before the vehicle delivery in accordance with the terms of the contract. The contractor must notify the Contract authority or delegate a minimum five (5) working days in advance of requested delivery date. No delivery acceptance before scheduled date.
- The RCMP Contract authority or delegate will perform an inspection prior to acceptance of vehicle.

10.0 VEHICLE PROVIDED MANUAL AND MAINTENANCE DOCUMENT

The Contractor will provide a service maintenance document that contains the Vehicle Manufacture, Contractor and Installed equipment manufacture maintenance requirements and repair or overhaul for the vehicle. The document must in in English and bilingual and be in digital and paper format. The manual must contain minimum:

The Contractor will provide a service maintenance document, English and be in digital and paper format. The document must contain the minimum of the following:

1. Manufacture information. Manufacturers Name, contact information
2. Table of Contents
3. All warranty and after warranty letter certificate information
4. List of all installed component/equipment and features
5. Each individual component/equipment, operator instructions, maintenance requirements and applicable documentation from manufacture as well as diagnostic procedures for in-field repair
6. CAD Drawing of vehicle
7. CAD Drawing of vehicle with component overlay
8. CAD Drawing with wiring overlay and wiring diagram

11.0 TECHNICAL CHANGES, SUBSTITUTES AND ALTERNATIVES

Any technical changes, substitutes and alternatives proposed by the Contractor must be evaluated for acceptance by the Project Authority or Delegate. Any substitutes and alternatives must be equivalent in form, fit, function, quality and performance to what is being substituted with no additional cost to the RCMP. Substitutes and alternatives offered as equivalent/s must be approved by the Project Authority or Delegate.

Should the Project Authority or Delegate not accept the substitute or the alternative and the Contractor is unable to meet the technical requirement, the RCMP may terminate the Supply arrangement in accordance with the general conditions stated in the Request for Supply Arrangement.

12.0 GOVERNMENT FURNISHED SUPPORT/EQUIPMENT

NONE.

13.0 WARRANTY REQUIREMENTS

The awarded contractor must provide to each vehicle delivered all work undertaken as part of any subsequent contract in accordance with the contract's terms and conditions. The Work or any part of the Work found to be defective or non-conforming will be returned to the Supplier or delegated service facility for replacement, repair or making good. However, when in the opinion of the RCMP 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, RCMP will not reimburse costs accrued.

- a. Min Five (5) year warranty against manufacturing and material defects
- b. Min Five (5) year warranty on electrical wiring and for AC and DC installed by the fabricator.
- c. Min Two (2) year warranty on all sub components installed by the fabricator.
- d. Min Two (2) year warranty on paint completed by the fabricator. *must* be provided, against paint peeling, cracking, blistering, corrosion, and UV paint fade. The cab and body exterior components *must* be painted prior to mounting, to assure full coverage.
- e. A signed letter from the awarded contractor on their company letterhead must be provided stating the above warranties prior to delivery.
- f. Min Three (3) year standard OEM warranty provided by the vehicle manufacturer.

14.0 WARRANTY REPAIR

The RCMP will address any defects found or occurred due to warranty issue during the actual date on invoice with the following procedure not including the vehicle warranty:

Solicitation No. - N° de l'invitation
M5000-211716/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
STN205

Client Ref. No. - N° de réf. du client
M5000-211716

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

1. The RCMP will notify the Contractor of a description of the vehicle and the defect. The contractor must provide acknowledgement of the RCMP user concern within 24hrs of acceptance and arrange repair booking and repair timeline and diagnosis within 72hrs.
2. The RCMP will give the Contractor the ability to diagnose and repair any warranty issues caused by faulty installation or component within a one (1) week time line.
3. If the warrantable repair has not been completed within the one (1) week time line from notification, the RCMP reserves the right to choose a repair facility of convenience to perform the repair with all costs for the repair borne by the Contractor. If the vehicle has been deployed to a remote location, the Contractor is required to resolve warranty issues.

15.0 CONTRACTOR SUPPLIED VEHICLE REQUIREMENTS

The Contractor will supply, per call-up; one latest model Mercedes-Benz sprinter 4x4 cargo van with the following specifications:

Model: 3500XD High Roof 170" WB EXT

Length: 736.7 cm (290 in)
Height: 280.9 cm (110.6 in)
Max GVWR: 5 t (11,030 lbs)
Maximum Payload: 2,223 kg (4,901 lbs)
Cargo Volume: 13.3 m3 (469.4 cu ft)
Interior Height: 200.9 cm (79.1 in)
Maximum Towing: 2,268 kg (5,000 lbs)

Rear Interior Dimensions:

Length: 185.3"
Width: 70.4" (at floor level)
Height: 79.1"

2021+ Mercedes-Benz sprinter 4x4 Cargo Van 3500XD High Roof 170" WB EXT

ENGINE: 3.0L V6 Turbo Diesel

TRANSMISSION: Automatic Transmission, 7G-Tronic

EXTERIOR COLOUR: Manufactured Black Blue Non-Metallic Factory paint

CAB INTERIOR: Black Fabric

BLOCK HEATER: Min one 115VAC Block heater

WHEELS AND TIRES: R98 Steel Rims painted jet black, RM1 M+S winter tires

TPMS: – Tire Pressure Monitoring System

FACTORY THEFT DETERRENT

FACTORY BACKUP CAMERA

ORDERED FACTORY OPTIONS:

F00Z Driver Convenience Package

- C6L Multifunction Steering Wheel
- F68 Heated and electrically adjustable exterior mirrors
- FJ1 Hinged lid for storage compartment
- FZ9 Keys, two additional masters
- JA7 Blind Spot Assist
- MS1 Cruise control
- E46 12 V power outlet, driver seat base
- FJ5 Hinged Lid for Storage Compartments left and right
- JW8 Attention Assist

E2I Additional battery for retrofit consumers, co-driver seat base

E36 Cut-off relay for additional battery

J51 Fuel gauge, optimized for aux. fuel tap


J52 Engine oil level display at cold start

16.0 CONTRACTOR VAN BUILD SPECIFICATIONS

	VEHICLE BUILD GENERAL INFORMATION
1.0	<p>The vehicle, systems, and components must comply with the relevant sections of the Canada Occupational Health and Safety Regulations (COHSR) and Canada Motor Vehicle Safety Standards (CMVSS). All components with this project are to be new unless RCMP Supplied.</p> <p>The build cannot exceed the GVWR (11,030 lbs) and payload capacity (4901 lbs) of vehicle. The overall capacities must also accommodate 500lbs of additional user equipment, and five (5) occupants while vehicle is in stationary position.</p> <p>The vehicle will be split into three distinct areas:</p> <ul style="list-style-type: none">a. Driver's compartmentb. Centre work areac. Rear storage compartment
2.0	COMPARTMENT SEPARATION
2.1	<p>The driver compartment of the van will be separated from the rear by a heavy material black-out curtain. This curtain will extend from the street side wall to the curb side wall including allowing use of the seats when rotated to rear facing. (driver window, passenger window and windshield covered) The curtain will be suspended from a rod placed on the underside of a 12" wide shelf located 12" below the rearward roof line.</p>
2.2	<p>The center compartment and the rear storage area will be separated by a 2" wall placed at a point with the rearward edge being 35" from the interior rear wall of the van.</p>
2.3	<p>A 4" hole will be cut into the wall to allow for passage of wires from the center compartment to the electronics equipment shelf in the back compartment. This hole will be located above the shelf in the center section close to the outside wall. The hole on both the front and the back of the wall will be protected by rubber grommets.</p>

2.4	On the compartment divider wall over the work table street side there must be a hinged latching door 18" wide x 24" high only though the one layer of the wall to allow for switches to be mounted to this door and wiring to travel in the cavity in the wall exiting through the 4" hole above
2.5	The wall will incorporate a pocket door to access either compartment area sliding to the curb side.
3.0	INSULATION
3.1	Prior to finishing of the interior of the van, the exterior walls and ceiling in both compartments will be insulated with polyurethane, low expansion, foam insulation with a minimum R8 value.
4.0	REAR COMPARTMENT:
4.1	The rear compartment will extend 35" from the inward edge of the rear wall. The interior walls will be finished with white Kemlite fiberglass paneling.
4.2	There will be three fully adjustable shelves on the curb side wall, each with a 2" lip and depth of 24", enclosed by nylon netting.
4.3	The lower portion of the curb side area will be designed to store two (2) electrical cable spools. Each spool dimensions are 25inches wide and 21inches deep. The spools have wheels and handle on the one side with a height of 41.5 inches. The majority of the spool can fit in the pocket with the handle and wheels protruding as long as the spools can be secured and not affect the operation of the van door. The actual spools can be loaned for mock up and finalizing design to the awarded contractor.
4.4	The street side of this compartment will house an insulated aluminum generator cabinet large enough to house the generator. Door must have locking T- Handle, a minimum of 1/2" insulation and the ability to be hinged fully open and held in position as not to interfere with servicing of the generator. The Generator cabinet and mounting must provide adequate space and ventilation.
4.5	The area on top of the generator cabinet must have one (1) IT cabinet Tripplite Smartrack 18U-low profile-switch-depth-wall- mount-rack or equivalent.
4.6	Three hooks that can be turned to the side will be placed on the face of the upper shelf on the curb side for hanging items when required
4.7	Above and centered the rear doors on the roof a steel plate 16" x 16" must be installed either inside above the insulation or outside painted to match. This will be used for magnetic antennas when required.
5.0	CENTRE COMPARTMENT - STREET SIDE:
5.1	There will be a work table 150" in length extending forward from the rear separation wall. The table will have a depth of 24" and the work surface will be 30" above floor level.
5.2	The table will be constructed from pre-engineered components using hardwood veneer plywood produced by a CNC router.
5.3	The table will be covered with a high-impact grey laminate.
5.4	All exposed edges shall have a 3mm, hardened PVC edge band applied to ensure durability and superior aesthetical qualities. Banding shall be applied using AD-20, EVA Ethylene – Vinyl Acetate based adhesive and using only machinery edge banding color coordinated to match the countertop.

5.5	There will be a bank of drawers fitted between the rear separation wall and wheel well about 26"wide X 28"high (attached to work table) X 24" deep. Bottom drawer will be 12" high and 3 above about 5" high each.
5.6	Above the drawer unit 35" from the work table will be a shelf 26" wide by 14" deep with a 2" retaining lip on the front.
5.7	Forward of the shelf install four (4) aluminum cabinets 31" wide X 19" high X 14" deep. Doors must hinge upward have locking T- Handles with a gas spring and white board covering. Mounted 32" above the surface of the work table.
5.8	Below the cabinets there will be four (4) pull out electronics trays with a 3" depth located 29" above the work table with two duplexes at the rear of each tray.
5.9	The wall surface extending from over the work table to the overhead storage and from the rear wall to the forward end of the work table must be magnetic whiteboard.
5.10	Above work table an open 2" conduit hidden in the wall prior to insulation and paneling must be installed running to the IT cabinet. Both ends should run to a covered box recessed in the wall.
5.11	One (1) Sprinter swivel seat must be placed at the street side work station across from sliding curb side door. Exact location will be determined at Preproduction meeting. The Seat must be capable of facing the work station or in forward facing position. Properly anchored seat belts must be included in this configuration and the seats must be secured as per the CMVSS as it pertains to passenger vehicle seating.
6.0	CENTRE COMPARTMENT - CURB SIDE
6.1	There will be a work table extending forward from the rear separation wall to the forward side of the wheel housing. The table will have a depth of 14" and the work surface will be 30" above floor level. Constructed as per street side work table.
6.2	There will be a bank of drawers fitted between the rear separation wall and rear of the wheel housing about 26"wide X 28"high (attached to work table) X 14" deep. Bottom drawer will be 12" high and 3 above about 5" high each.
6.3	Extending forward the fixed work table to the vehicle sliding door a fold down work table is required. Table must be of same materials as fixed tables and when up in use has the same height and depth as the fixed table.
6.4	Curb side wall above all work tables must be covered with a magnetic whiteboard.
7.0	FORWARD PASSENGER SEAT

7.1	<p>The driver and forward passenger seats will be mounted on a swivel system. The passenger seat requires a work table 24" x 24" that can be used when the seat is rear facing. The work table must not interfere with the sliding side door access when not in use and must allow some access when in use. Design approval by Project Authority or Delegate required. The seats must meet Canada Motor Vehicle Safety Standards (CMVSS)</p> 
8.0	INTERIOR HEATING COOLING: ROOF TOP A/C, HEAT HVAC UNITS
8.1	The vehicle must have the minimum heating ventilation air conditioning (HVAC) requirements in the rear compartment area:
8.2	<p>COOLING/HEATING - One (1) RV style roof mounted low profile air conditioner and heat pump/strip 'soft start' 115Vac units. Installed on roof and vented through the ceiling. The roof top unit must be manufactured black in colour or paint to match with automotive manufacture painting standards and paint. Must not chip or peel. The unit will operate both shore and generator 115Vac. The system must provide high volume capacity on full output and must have multiple adjustable speeds. The unit will be controlled by a thermostat mounted at the street side work table.</p>
8.3	<p>AUXILIARY HEATING - One (1) Espar Airtronic D4 13,650 heating unit mounted over the curb side rear wheel well. Diesel connection to vehicle fuel tank meeting Manufacture Specifications. Thermostat mounted at the street side work table next or near A/C control.</p>
9.0	VEHICLE ELECTRICAL SYSTEMS
9.1	OVERVIEW INSTALLATION REQUIREMENTS

9.1.1	<p>a. The installed wiring must be in accordance to the SAE, Society of Automobile Engineers and meet or exceed component/manufactures and industry best practices.</p> <p>b. The manufacturer must determine circuit load with appropriate circuit routing easily accessible for servicing</p> <p>c. All wiring harnesses must be properly secured and routing in raceways. Wiring harnesses and cables must be fully accessible through raceways/chases, removable shelves and access panels. This include providing three (3) separate raceways/chases for 120/240Vac, 12Vdc and data/other communication. Installation must be designed to prevent interference with on-board radio, data and telemetry equipment</p> <p>d. All exposed wiring must be properly crimped and dual wall heat shrunk unless wires are connected into a pin terminal or connector</p> <p>e. All wiring must be protected from any latency and reduced loss and interference with Radio and Telemetry onboard equipment</p> <p>f. All wiring must be SAE J1128 and SAE J1292 GXL type wire, as per industry standards</p>
9.2	VEHICLE POWER SUPPLY
9.2.1	The generator, inverter, battery and shore power must be wired to work independently or collaboratively when required.
9.3	INVERTER/CHARGER: MASTERVOLT COMBI-CHARGE
9.3.1	One (1) Mastervolt CombiMaster 12/3000-160 (120Vac) 12vdc – Fully digital Inverter/charger with Integrated capability with Czone controller system. See Monitoring system intake output continuous 2600 W each with peak 6000 W. Automatic Power saving mode < 1mA off and voltage sense. Battery Temp and voltage sensor. Protection, over-temperature, overload, short circuit, high/low battery voltage and IP23. Hum Free/ Automatic Switching from Shore to batteries to Generator, with assist to prevent fuse tripping. Lithium (MLI) and AGM battery compatible, multi- step battery charger for battery protection. The Inverters must be installed close to the battery to minimize line drop on DC lines. The Inverter will be connected directly to 120Vac electrical connection. The Inverter/charger system must automatically connect and use generator, shore power or Vehicle Alternator to charge/maintain batteries.
9.3.2	The Inverter/Charger is installed in rear compartment to provide power from the vehicle generator to the various outlets at the work stations and storage locations.
9.4	ADDITIONAL BATTERY
9.4.1	Group 31 2150 series AGM battery mounted in a plastic battery box on street side shelf adjacent to the emergency equipment controllers or if space allows separated into its area in the generator cabinet. Battery will be used to provide a constant power source to the inverter system.
9.5	12Vdc BATTERY PROTECTION/ISOLATION
9.5.1	Contractor must install Bluesea 7610 500 amp 12 Vdc Magnetic Latching (bi Stable) solenoid. The solenoid must have no current draw with either on/off state. Only power draw from the

	<p>solenoid in switching state. Install a remote override start assist Contura switch mounted in vehicle cab with driver's access. The switch must be labelled to indicate override battery connection.</p> <p>The vehicle start battery is to remain independent of the rear electrical system operating with vehicle off. The system must automatically allow all batteries to be charged by the vehicle alternator when vehicle engine is running or by the inverter charger when receiving supplied power.</p>
9.	DIESEL GENERATOR
9.6.1	<p>a. The Generator must run the Air Conditioner, installed electronics and connected accessories. The unit must be installed accordance with manufacturers installation procedures using Cummins optional accessories if required.</p> <p>b. One (1) Cummins Onan QD5000 Diesel: Sound:68 dB</p> <p>Dimensions: Length 34in Width: 23in Height: 20in</p> <p>Weight:400lbs</p> <p>Output: 120Vac/5killowatts</p> <p>c. GENERATOR ELECTRICAL CONNECTIONS: The Generator must be connected to the vehicle aux battery for the electric start, the vehicle fuel system and connections to 120Vac supply.</p> <p>d. GENERATOR REMOTE STARTING AND ELECTRICAL CONNECTIONS: The unit must be supplied with manufactured Generator start remote button and hour meter. The Generator must be connected to the vehicle aux battery for the electric start.</p> <p>e. DIESEL CONNECTION: Vehicle fuel tank connections meeting manufacture specifications.</p> <p>f. GENERATOR EXHAUST: The generator must have the exhaust exit using manufactures installation procedures.</p>
9.7	SHORE POWER CONNECTION
9.7.1	30-amp shore power twist-lock outlet on the street side of the van.
9.7.2	Provide Heavy duty twist-lock 30amp 30Ft cable with an additional 30amp to 15amp adapter.
9.8	120 VOLT ELECTRICAL RECEPTACLES
9.8.1	<p>120 Volt duplex Receptacles (Non Taper Resistant) 15amp with heavy duty high quality cover. Colour black, seventeen (17) total.</p> <p>a. Two (2) receptacles per electronics tray. Eight (8) in total</p> <p>b. Two (2) in the rear street side storage compartment</p> <p>c. Two (2) at each street side work station. Four (4) in total</p> <p>d. Two (2) in the rear curb side storage compartment</p> <p>e. One (1) at the curb side "B" pillar</p>

9.8.2	120 Volt duplex Receptacles with USB charge ports. (Non Taper Resistant) Min 3.6A USB Charger 15amp white with replaceable faceplate for visual indication. with heavy duty high quality cover. Colour orange, five (5) total. a. One (1) USB receptacle per street side work station. Two (2) in total b. Three (3) receptacles with USB on curbside interior
9.8.3	120 Volt duplex Outdoor Receptacles - 20amp GFCI Extra-Heavy Duty Hospital Grade Non-Tamper-Resistant Duplex Self-Test GFCI Receptacle, CSA C22.2 with weather sealing heavy duty covers. Dark colour. Two (2) total. a. One (1) at the exterior street side rear corner b. One (1) at the exterior curb side corner

9.9	ELECTRICAL CONNECTIONS
9.9.1	12 Volt outlets with cover shall be provided (maximum 2 per 20A circuit) as follows: c. One (1) at each of the curb side work stations d. One (1) at the curb side "B" pillar
9.9.2	RJ45 keystone jacks shall be installed in pairs (one white, one orange) as follows: One (1) at each of the street side work stations One (1) at curb side "B" pillar <div data-bbox="431 1024 518 1129" data-label="Image"> </div> <div data-bbox="786 976 1104 1150" data-label="Image"> </div>
9.9.3	Cat5E cabling shall be installed connecting jacks to a 24 position patch panel on the rearward electronics tray <div data-bbox="802 1220 1104 1407" data-label="Image"> </div>
9.9.4	An additional 50A 12Vdc circuit with 10 position fuse block shall be provided in the rear compartment at the radio and emergency equipment controllers.
10	EXTERIOR BREAKOUT CONNECTION PORTS (MOUSE HOLES)
10.1	Two (2) smaller format sealable breakout ports (mouse holes) must be installed on the street side exterior of the vehicle to allow for audio, visual, communications, etc. One located close to the IT cabinet and one located at the work table centered between the two work terminals.
11	STEP AND TRAILER HITCH
11.1	REAR STEP: 9" x 30" rear step will be manufactured from 3" aluminum channels and covered with 3/16" diamond plate aluminum with an insert of 7" wide safety grip. This step will be a removable unit that will attach to the truck through a trailer hitch channel.
11.2	CURB SIDE: A hands free retractable step with a minimum 300lb capacity minimum of

	31" wide must be mounted at the curb side door.
11.3	REAR TRAILER HITCH: Class III trailer hitch will be mounted to the frame truck along with a seven pin electrical harness.
12	INTERIOR/EXTERIOR LIGHT
12.1	INTERIOR - Six Whelen 60CREGCS LED red/white lights will be placed down the centre line of the ceiling in the center compartment, two in the rear compartment and five over the work table. These lights are a single unit capable of emitting either a red or white light. A 3 way switch to control all the ceiling lights mounted at the side entry door, a three (3) way switch mounted by the workstations for the lights over the workstation, a three (3) way switch in the rear compartment to control the rear lights. switches should have function: white – off – red.
12.2	EXTERIOR - Work flood lights with red and white features as above must be mounted on the rear of the van for working outside of the van with the 3 way switch inside the rear doors.
13	SMOKE AND CO DETECTORS
13.1	Min one (1) hard-wired photoelectric smoke detector ceiling mounted and Min one (1) CO detector mounted within 12" from the floor. Both must have a power override switch.
14	ALARM AND REMOTE START
1.4.1	VIPER DS4+ with plug and play harness systems with the following options: Start Stop feature with present time and/or temperature perimeters. Remote lock and unlock box doors and vehicle cab doors. (2) x 2-way visual remote with vehicle status and USB charger. Vehicle alarm connection to all doors.

16.0 DELIVERABLES

- The Contractor must keep all progress information up-to-date and current.
- The Contractor must meet Vehicle and Equipment Deliverables Timelines as per call-up as and when requested.
- The Contractor must supply all consumable items.
- The Production plan must include a description of in-house and off-site sub-contracted work performed.
- Must meet RCMP delivery requirement of completion within nine (9) months from contract award.
- Provide progress photos and or videos specified at Preproduction meeting.

17.0 VEHICLE DELIVERY

In order to prevent incurring excessive mileage on the vehicles, contractors located outside a 150 kilometer radius from the requested location, will have to transport the vehicles by transport carrier.

The final inspection will take place upon vehicle delivery and all completed work will be subject to the RCMP inspection at anytime and payment in whole or part shall not constitute the RCMP acceptance or approval of that Work. The RCMP may reject any Work and require the Contractor to correct Work not done in accordance with the Contractor's warranties set out in this Contract or applicable laws. Any such corrections must be done at the Contractor's sole expense. As part of delivery, a walk through or full demonstration video will be required at delivery.

Solicitation No. - N° de l'invitation

M5000-211716/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

STN205

Client Ref. No. - N° de réf. du client

M5000-211716

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

18.0 DATE OF DELIVERY

Deliverable	Delivery date
Completed Van	Within nine (9) months after Call-up

ANNEX "B"**BASIS OF PAYMENT**

- Firm Quantity
- Prices are in Canadian Dollars.
- Prices do not include GST, however GST will be added as a separate item, if applicable, on any invoice
- Issued as a result of a Contract.
- Incoterms 2010 "DDP Delivered Duty Paid", delivery, unloading charges, Canadian customs duties and excise taxes included.
- Offerors' must fill in the prices for all the items listed below. Firm all-inclusive price per vehicle for all labour,
- These numbers are estimated usage for cost evaluation purposes only and do not constitute a guarantee or
- Commitment on behalf of Canada of the quantity or amount to be used under the Contract.
- RCMP may exercise an optional within 24 months of contract award and the pricing for the applicable period will be used.

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

Item	Description	Quantity (a)	Unit	Price Per Unit (b)	Extended Price
1.	Supplied Van and build indicating in Annex A	1	Each	\$ _____	\$ _____
2.	Delivery to F- Division - Within a 100 KM Radius of Regina Saskatchewan	1	Each	\$ _____	\$ _____
FIRM TOTAL (CAD): 1 (axb) + 2 (axb)					\$ _____

Optional Service Requirement - within 24 months of award

Item	Description	Quantity (a)	Unit	Price Per Unit (b)	Extended Price
3.	Supplied Van and Build indicating in Annex A	2	Each	\$ _____	\$ _____
4.	Delivery to K-Division – Within a 100 KM Radius of Edmonton Alberta	1	Each	\$ _____	\$ _____
5.	Delivery to F- Division - Within a 100 KM Radius of Regina Saskatchewan	1	Each	\$ _____	\$ _____
6.	Delivery to D-Division – Within a 100 KM Radius of Winnipeg Manitoba	1	Each	\$ _____	\$ _____
OPTIONAL TOTAL (CAD): 3 (axb) + 4 (axb) + 5 (axb) + 6 (axb)					\$ _____

Total Evaluated Price: Firm Total **Firm Total + Optional Total** = _____

ANNEX "C"

INSURANCE REQUIREMENTS

Commercial General Liability Insurance (G2001C)

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
2. The Commercial General Liability policy must include the following:
 - a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
 - b. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
 - c. Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
 - d. Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
 - e. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
 - f. Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
 - g. Employees and, if applicable, Volunteers must be included as Additional Insured.
 - h. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
 - i. Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
 - j. Notice of Cancellation: The Contractor will provide the Contracting Authority thirty (30) days prior written notice of policy cancellation or any changes to the insurance policy.
 - k. If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.
 - l. Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.
 - m. Non-Owned Automobile Liability - Coverage for suits against the Contractor resulting from the use of hired or non-owned vehicles.
 - n. Litigation Rights: Pursuant to subsection 5(d) of the [Department of Justice Act](#), S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

For the province of Quebec, send to:

*Director Business Law Directorate,
Quebec Regional Office (Ottawa),
Department of Justice,
284 Wellington Street, Room SAT-6042,
Ottawa, Ontario, K1A 0H8*

For other provinces and territories, send to:

*Senior General Counsel,
Civil Litigation Section,
Department of Justice
234 Wellington Street, East Tower
Ottawa, Ontario K1A 0H8*

A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to co-defend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.

Bailee's Customer Goods Insurance (G2050C)

The Contractor must obtain Bailee's Customer's Goods insurance while Government Property is under its care, custody or control for repair or servicing, and maintain it in force throughout the duration of the Contract, in an amount of not less than \$61,000.00. Government Property must be insured on a Replacement Cost basis.

1. Administration of Claims: The Contractor must notify Canada promptly about any losses or damages to Government Property and monitor, investigate and document losses of or damage to ensure that claims are properly made and paid.
2. The Bailee's Customer's Goods must include the following:
 - a. Notice of Cancellation: The Contractor will provide the Contracting Authority thirty (30) days prior written notice of policy cancellation or any changes to the insurance policy.
 - b. Settlement of Claims: The insurance proceeds regarding any loss of or damage to Government Property must be payable to the appropriate party as directed by the Contracting Authority.
 - c. Waiver of Subrogation Rights: Contractor's Insurer to waive all rights of subrogation against Canada as represented by the RCMP and Public Works and Government Services Canada for any and all loss of or damage to the property however caused.

Garage Automotive Liability Insurance (6002C)

1. The Contractor must obtain Garage Automobile Liability insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
2. The Garage Automobile Liability policy must include the following:

-
- a. Third Party Liability - \$2,000,000 Minimum Limit per Accident or Occurrence
 - b. Legal Liability for damage to a Customer's Automobile while in the care, custody or control of the Insured including Collision or Upset and Comprehensive Damage (including open lot theft).
 - c. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada as additional insured should read as follows: Canada, represented by Public Works and Government Services Canada.
 - d. Notice of Cancellation: The Contractor will provide the Contracting Authority thirty (30) days prior written notice of policy cancellation or any changes to the insurance policy.
 - e. Litigation Rights: Pursuant to subsection 5(d) of the [Department of Justice Act](#), S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

For the province of Quebec, send to:

*Director Business Law Directorate,
Quebec Regional Office (Ottawa),
Department of Justice,
284 Wellington Street, Room SAT-6042,
Ottawa, Ontario, K1A 0H8*

For other provinces and territories, send to:

*Senior General Counsel,
Civil Litigation Section,
Department of Justice
234 Wellington Street, East Tower
Ottawa, Ontario K1A 0H8*

A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to co-defend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada

Automobile Liability Insurance (G2020C)

1. The Contractor must obtain Automobile Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence.
2. The policy must include the following:
 - a. Third Party Liability - \$2,000,000 Minimum Limit per Accident or Occurrence
 - b. Accident Benefits - all jurisdictional statutes
 - c. Uninsured Motorist Protection
 - d. Notice of Cancellation: The Contractor will provide the Contracting Authority thirty (30) days prior written notice of policy cancellation or any changes to the insurance policy.
 - e. OPCF/ SEF/ QEF #3 - Drive Government Automobiles Endorsement

Solicitation No. - N° de l'invitation

M5000-211716/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

STN205

Client Ref. No. - N° de réf. du client

M5000-211716

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX “D” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)

ANNEX “E”- MANDATORY TECHNICAL CRITERIA

COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS

A complete list of the minimum mandatory performance specifications are detailed below in the “Compliance Matrix”. Bidders are to clearly demonstrate compliance with each mandatory specification.

1. Bidders **must** show compliance by addressing each performance specification in the Compliance Matrix, whether the product offered “meets” or “doesn’t meet”.
2. Bidders are requested to indicate how they meet each performance specification by recording this information under the Performance Specification Offered column in the Compliance Matrix.
3. It is requested that supporting technical documentation, including but not limited to, specification sheets, technical brochures, photographs or illustrations be provided with the bid at solicitation close and be cross-referenced on the Compliance Matrix for each performance specification to outline where in the supporting technical documentation it demonstrates compliance. It is the Bidders responsibility to ensure that the submitted supporting technical documentation provides detail to prove that the proposed product(s) meet the requirements of the Performance Specification. If published supporting technical document is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.
4. If the supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period, will deem the bid non-responsive and the bid will be given no further consideration.
5. Bidders must address any concerns with the performance specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.
6. Failure to meet each mandatory performance specification will result in the bid being deemed non-responsive, and be given no further consideration.

Solicitation No. - N° de l'invitation

M5000-211716/A

Client Ref. No. - N° de réf. du client

M5000-211716

Amd. No. - N° de la modif.

File No. - N° du dossier

Buyer ID - Id de l'acheteur

STN205

CCC No./N° CCC - FMS No./N° VME

Item #	Mandatory Specification	Compliant		Cross Reference: In this column, bidders must cross-reference where the specification is indicated in the supporting documents
		Yes	No	
1.	The Contractor must have a minimum of Four (4) years' experience building similar van configurations with A/C, 12Vdc and 120Vac electrical systems.			
2.	The Contractor must have a minimum of two (2) to maximum three (3) reference packages with similar builds. The projects must consist of similar van interior construction with A/C, 12Vdc and 120Vac electrical systems. References, Project description, photos etc.			

Solicitation No. - N° de l'invitation
M5000-211716/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
STN205

Client Ref. No. - N° de réf. du client
M5000-211716

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

3.	Service, warranty work must be performed by an authorized service dealer and/or agent. The Bidder must provide the name, address, telephone number and indicate the distance between the delivery location and the authorized service dealer and/or agent to provide after sales service, maintenance, warranty repairs, and a full range of repair parts for the unit offered. Provide service, warranty location to the below 3.1 – 3.3.			
3.1	Location within a one hundred fifty (150) km radius of Regina Post Garage. 6101 Dewdney Avenue Regina, SK			Distance between the delivery location and the service dealer and/or agent: _____ km Name: _____ _____ Address: _____ _____ Telephone: _____
3.2	Within a one hundred fifty (150) km radius of Edmonton Post Garage 11136 -109St Edmonton, AB.			Distance between the delivery location and the service dealer and/or agent: _____ km Name: _____ _____ Address: _____ _____ Telephone: _____
3.3	within a one hundred fifty (150) km radius of Winnipeg Post Garage 1560 Seel Ave Winnipeg, MB			Distance between the delivery location and the service dealer and/or agent: _____ km Name: _____ _____ Address: _____ _____ Telephone: _____

Solicitation No. - N° de l'invitation
M5000-211716/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
STN205

Client Ref. No. - N° de réf. du client
M5000-211716

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VMEM

4.	The Contractor is to provide a clear example of how they plan to meet the requirements below and provide a description of components they will install for the remaining specifications 4. A through N			
A.	Compartment Indicated In Scope Of Work 2.0			
B.	Insulation Indicated In Scope Of Work 3.0			
C.	Rear Compartment Indicated In Scope Of Work 4.0			
D.	Centre Compartment Indicated In Scope Of Work 5.0			
E.	Curb Side Of Interior Of Vehicle Indicated In Scope Of Work 6.0			
F.	Forward Seating Configurations Indicated In Scope Of Work 7.0			
G.	Interior Heating Cooling: Roof Top A/C, Heat Hvac Units Indicated In Scope Of Work 8.0			
H.	Vehicle Electrical Systems Indicated In Scope Of Work 9.0			
I.	Vehicle Electrical Systems Indicated In Scope Of Work 10.0			
J.	Exterior Breakout Connection Ports (Mouse Holes) Indicated In Scope Of Work 10			
K.	Step And Trailer Hitch Indicated In Scope Of Work 11.0			
L.	Interior/Exterior Light Indicated In Scope Of Work 12.0			
M.	Smoke And Co Detectors Indicated In Scope Of Work 13.0			
N.	Alarm And Remote Start Indicated In Scope Of Work 14.0			
5.	Preliminary drawings must be supplied with bid package for evaluation.			

Solicitation No. - N° de l'invitation
M5000-211716/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
STN205

Client Ref. No. - N° de réf. du client
M5000-211716

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

CONTRACTOR'S EXPERIENCE AND PAST PERFORMANCE:

The bidder must provide a minimum of two (2) to maximum three (3) reference packages with similar builds. The projects must consist of that include similar van configurations with A/C, 12Vdc and 120Vac electrical systems. The bidder must complete the following form in order to demonstrate that it has the required experience.

In the event where the information for any of the projects cannot be confirmed by the client contacts named in the proposal, the proposal will be considered non-responsive and no further consideration will be given. If the Bidder submits references in excess of the stated requirement, only the references up to the identified limit of three (3) projects will be assessed. The first three (3) projects listed in the proposal will be considered for evaluation.

	Details	Project Type	Start-Finish Timeline Schedule	Package Reference Number
Reference #1				
Company				
Contact				
Phone				
Email				
Reference #2				
Company				
Contact				
Phone				
Email				
Reference #2				
Company				
Contact				
Phone				
Email				
Reference #3				
Company				
Contact				
Phone				
Email				

(Please attach a separate sheet if required)