



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

Bid Receiving/Réception des soumissions
Front Desk
Mailstop 1004
14200 Green Timbers Way
Surrey, BC V3T 6P3

OR

EMAIL : Amy.Wang@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: - Commentaires :

THIS DOCUMENT DOES NOT CONTAIN A
SECURITY REQUIREMENT

Title – Sujet Replacement Trailers for Marine Vessels		Date 2022-01-05
Solicitation No. – N° de l'invitation M2989-1-0129/B		
Client Reference No. - No. De Référence du Client M2989-1-0129		
Solicitation Closes – L'invitation prend fin		
At / à :	1400	PST(Pacific Standard Time) HNP (heure normale du pacifique)
On / le :	2022-01-27	
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 Amy Wang, Procurement Officer, Procurement & Contracting Amy.Wang@rcmp-grc.gc.ca		
Telephone No. – No. de téléphone 236-330-3559	Facsimile No. – No. de télécopieur 778-290-6110	

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 Requirement

Royal Canadian Mounted Police (RCMP) – Pacific ShipRider requires four (4) commercial, highway rated, triple-axle boat trailers (aluminum I beam construction) which will be used to transport Titan Patrol Vessels that are approximately 33ft (from bow to rear engine guard) x 10' beam (when collar deflated). The boat trailers must meet the specific requirements of Annex A.

The boat trailers must be received at the specified delivery points on or before March 31, 2022.

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/bid-follow-up/bid-challenge-and-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>) 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 (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

2.1.1 SACC Manual Clause

SACC Manual Clause B3000T (2006-06-16) Equivalent Products

2.2 Submission of Bids

Bids must be submitted only to RCMP Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

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

Due to the nature of the bid solicitation, bids transmitted by facsimile to RCMP will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in British Columbia.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

2.5 Promotion of Direct Deposit Initiative

The following information is not related to the solicitation process:

An initiative within the Government of Canada called the Cheque Standardization Project has been established whereby eventually for all payments, cheque stubs will no longer be printed and, with few exceptions, will be processed via direct deposit. This option is only available when payment is made in Canadian dollars for deposit into a Canadian bank account. In an attempt to be proactive, RCMP Corporate Accounting is promoting the registration of RCMP suppliers for the upcoming change in the payment process.



If you are the successful bidder on this or any other RCMP requirement, you are encouraged to register with the RCMP for direct deposit. Please contact RCMP Corporate Accounting by email to receive a form entitled *Recipient Electronic Payment Registration Request* along with instructions for completion of the form.

Should you have any questions regarding the Cheque Standardization Project or if you want to register, please contact the following email: corporate_accounting@rcmp-grc.gc.ca

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that the Bidder submit its complete email bid in separately saved and attached sections or its complete hard copy bid in separately bound section as follows:

Section I: Technical Bid (one soft copy in PDF format or one hard copy)

Section II: Financial Bid (one soft copy in PDF format or one hard copy)

Section III: Certifications (one soft copy in PDF format or one hard copy)

Important Note:

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

- a. receipt of garbled or incomplete bid;
- b. delay in transmission or receipt of the bid to the Contracting Authority's email inbox (the date & time on the email received by the Contracting Authority is considered the date & time of receipt of the bid submission);
- c. availability or condition of the receiving equipment;
- d. incompatibility between the sending and receiving equipment;
- 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 (2020-05-28) 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 or links to bid documents 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.

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid. If both a soft copy and hard copy of the bid are received and there is a discrepancy between the wordings, the wording of the hard copy will have priority over the wording of the soft copy.

Canada requests that bidders follow the format instructions described below in the preparation of their hard copy bid:



-
- a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
 - b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, bidders should:

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

Section I: Technical Bid

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

Section II: Financial Bid

Bidders must submit their financial bid in accordance with Annex "B" Basis of Payment.

Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

3.1.1 Exchange Rate Fluctuation

The requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.

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

Mandatory technical evaluation criteria are included in Annex C. All pertinent documentation must be submitted to show that mandatory criteria in Annex "C" are met.

4.1.2 Financial Evaluation

- (a) The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.



- (b) The price of the bid will be defined and evaluated based on Annex B. Total bid price = Subtotal of Table 1.

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 Additional Certifications Precedent to Contract Award

5.1.3.1 Independent Bid Determination

The attached Certificate of Independent Bid Determination (attached Annex "D") has been developed by the federal Competition Bureau for use by the Contacting 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 Requirement

6.1.1 There is no security requirement applicable to the Contract.

6.2 Statement Requirement

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

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

Revision to Departmental Name: As this contract is issued by Royal Canadian Mounted Police (RCMP), any reference to Public Works and Government Services Canada or PWGSC or its Minister contained in any term, condition or clause of this contract, including any individual SACC clauses incorporated by reference, will be interpreted as reference to RCMP or its Minister.

6.3.1 General Conditions

2010A (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 on or before March 31, 2022.

6.4.2 Material condition

Unless provided otherwise in the Contract, material supplied must be new and conform to the latest issue of the applicable drawing, specifications and part number that is in effect on the bid closing date or, if there was no bid solicitation, the date of the Contract.

6.4.3 Delivery Points



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

6.4.4 Delivery by Appointment

The Contractor must deliver the goods by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the contact listed in 6.5.2.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Amy Wang
Title: Procurement Officer
Royal Canadian Mounted Police
Directorate: Procurement & Contracting
Address: 14200 Green Timbers Way, Mailstop #909, Surrey BC CANADA V3T 6P3
Telephone: (236) 330-3559
E-mail address: amy.wang@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

The Project Authority for the Contract is: TBD

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

Contact for:	Name	Telephone	Email
Contracting issues			
Technical issues			
Invoicing issues			

6.6 Payment

6.6.1 Basis of Payment



For the Work described in the Statement of Requirement in Annex "A":

In consideration of the Contractor satisfactorily completing its obligations under the Contract, the Contractor will be paid firm lot price as specified in Annex "B" for a cost of \$_____. Customs duties are included and Applicable Taxes are extra.

For the firm price portion of the Work only, 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 Terms of Payment – Single Payment

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

- a. An accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. All such documents have been verified by Canada;
- c. The Work delivered has been accepted by Canada.

6.7 Invoicing Instructions

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:

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

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in British Columbia.

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) General Conditions - 2010A (2020-05-28), Goods (Medium Complexity);
- (c) Annex A, Statement of Requirement;



-
- (d) Annex B, Basis of Payment;
 - (e) Annex D, Certificate of Independent Bid Determination;
 - (f) the Contractor's bid dated _____

6.11. Procurement Ombudsman

6.11.1 Dispute Resolution Services

The Parties agree to make every reasonable effort, in good faith, to settle amicably all disputes or claims relating to or arising from the Contract, through negotiations between the Parties' representatives authorized to settle. If the Parties do not reach a settlement within 30 working days, each party hereby consents to fully participate in and bear the cost of mediation led by the Procurement Ombudsman pursuant to Subsection 22.1(3)(d) of the *Department of Public Work and Government Services Act* and Section 23 of the *Procurement Ombudsman Regulations*.

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

6.11.2 Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will review a complaint filed by the 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 Vehicle Safety

Each vehicle supplied pursuant to the Contract must meet the applicable provisions of the *Motor Vehicle Safety Act*, S.C. 1993, c. 16, and the applicable regulations that are in force on the date of its manufacture.

6.12.1 Insurance - no specific requirement

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

6.13 Vehicle recall notice

All vehicle recall notices must be forwarded to the Project Authority.



Annex "A"

Statement of Requirement

1.0 OBJECTIVE

Royal Canadian Mounted Police (RCMP) – Pacific ShipRider requires four (4) commercial, highway rated, triple-axle boat trailers (aluminum I beam construction) which will be used to transport Titan patrol vessels that are approximately 10 meters/33 feet long (from bow to rear engine guard) x 3 meter/10 feet a beam (when collar deflated). They are twin engine "deep V" rigid hull aluminum boats with inflatable collars, weighing 17,000 pounds (lbs) maximum. These vessels are based around the Greater Vancouver and Greater Victoria area and the trailers will assist with the ongoing lifecycle maintenance of Royal Canadian Mounted Police marine based activities in and around the waterways of B.C. The trailer must be able to support rapid deployment of RCMP vessels to remote locations, often on roadways not maintained to minimum BC Highway standards. Trailers must be capable of withstanding frequent use and able to withstand long journeys on road, off road and over rough terrain in a salt water environment.

2.0 BACKGROUND

Royal Canadian Mounted Police (RCMP) – Pacific ShipRider requires four (4) Triple-axle Boat Trailers to allow the launch, retrieval and transport of their Titan Patrol Vessels which are 10 meters/33 feet long (from bow to rear engine guard) x 3 meter/10 feet a beam (when collar deflated). They are twin engine "deep V" rigid hull aluminum boats with inflatable collars, weighing 17,000 lbs maximum. Two are Titan 280 models and two are Titan 290 models. The trailers will give RCMP crews the ability to perform regular maintenance to the vessel, which is required in the Life Cycle Management plan.

3.0 REQUIREMENT

3.1 Required Services

3.1 The Contractor must deliver four (4) Triple-axle Boat Trailers as per the specifications listed in 3.2 in order to carry the Titan Patrol Vessels with the following:

- a. Overall Length: 10 meters/33 feet long
- b. Overall Width: x 3 meter/10 feet
-- Must be able to accommodate vessels with collar fully inflated 3.4 meters/ 11 feet 4 inches
- c. Weight (with Full Fuel): 17,000 lbs
- d. Hull Design: Deep "V"

3.2. Trailer Specifications

The trailer must be able to support rapid deployment of RCMP vessels to remote locations. Must be capable of withstanding frequent use and able to withstand long journeys on road, off road and over rough terrain in a salt water environment.

The vessel must be properly fitted on trailer to provide the correct tongue weight. Weight must be evenly distributed over each axle.

The Triple-axle Boat Trailer must be certified commercial in accordance with Transport Canada ([Motor Vehicle Safety Regulations \(C.R.C., c. 1038\)](#)) for towing and be equipped as follows:

- 3.2.1 Triple-axle with 7711 kilogram (kg)/17,000 pounds (lb) carry capacity, not including trailer weight;
- 3.2.2 Aluminum I beam frame construction (minimum 22.86 centimetres or 9 inches in construction);



- 3.2.3 Triple 3175 kilogram/7000 pound axels;
- 3.2.4 A pressurized hub bearing system designed to require no need for inspection or replenishment of the lubricant which actively keeps water out of the bearing system when submerged for short periods of time like launch or retrieval of the vessels. Vault Sealed Bearing System or equivalent;
- 3.2.5 Torsion axle suspension;
- 3.2.6 Electrical over hydraulic disk braking. Breaks to be on all three axels; Electric / hydraulic brake actuator, 1600 psi jurisdiction compliant braking system;
- 3.2.7 11,339 kilogram/25,000 lbs coupler for connection to truck weld/bolt on 2 5/16" ball coupler, Class III compliant.;
- 3.2.8 8 lug aluminum or galvanized wheels;
- 3.2.9 Special trailer tires with a rating of "E" or higher, (e.g. LT235/80R16E);
- 3.2.10 Tongue Jack, Heavy Duty 2,267 kilogram/5,000 pound Capacity Drop Leg Jack side wind;
- 3.2.11 Adjustable 1,678 kilogram /3,700 pound 2-speed manual winch with low energy storing strap; Bow winch two speed assembly (1,588 kilogram/ 3,500 pound Capacity) on stand with (6,350 kilogram /14,000 pound capacity) a winch rope and non-corroding safety hook;
- 3.2.12 Bow-stop assembly;
- 3.2.13 Heavy duty rubber adjustable yoke with double turn buckle system and securing chains to attach second bow eye to anchor point;
- 3.2.14 Self-centering bunk system with fully adjustable marine grade pressure-treated wood bunks, bunks should be covered in a low friction material;
- 3.2.15 "Walk-on" fenders over each wheel plate with rubber matt mud flaps;
- 3.2.16 4 tie-down rings mounted to frame, 2 forward, 2 aft; Four (4) ratchet tie down straps must be provided;
- 3.2.17 12 Volt LED water-tight sealed lighting conforming to BC Highway standards. Lighting must be marine grade submersible LED lights (double jacketed water tight system) with a 7 pole flat prong round plug;
- 3.2.18 A bow ladder with minimum of two individual steps installed to gain access to the vessel bow. Steps must be folding with a minimum weight capacity of 130 kg. Location of steps must allow for quick access. Material must be metal. The brand South Park Corporation- model (LF S46ZC) or equivalent;
- 3.2.19 Lockable water tight tool box with tools required for trailer maintenance;
- 3.2.20 One spare tire mount attached to trailer frame carrying wheel and tire as specified above;
- 3.2.21 All Components are required to be corrosion resistant and suitable for the marine environment;
- 3.2.22 Galvanic corrosion protection to be used when dis-similar metals are in contact on all parts of the trailer;
- 3.2.23 Integrated wash down system that is best suited for cleaning all areas of the trailer, with standard hose hookup;
- 3.2.24 The trailer must be roadworthy and certified street legal for roads in the province of British Columbia. Contractor must register and provide a valid Motor Vehicle Registration Certificate for trailer. Safety chain and hooks, screw jack stand, tail lights, and reflectors must be provided;
- 3.2.25 Overall height of vessel on trailer must not exceed 4 meters/ 13.12 feet in height.

4.0 STANDARDS AND REGULATIONS

The Contractor must meet all applicable standards and regulations for triple-axle trailers.

- 4.1 The trailer must be roadworthy and certified street legal for roads in the province of British Columbia. Contractor must register and provide a valid Motor Vehicle Registration Certificate for trailer;
- 4.2 The Triple-axle Boat Trailer must be certified commercial in accordance with Transport Canada for towing;

5.0 WARRANTY



All offered trailers must, at a minimum, be guaranteed:

- a) 1 year on the building;
- b) 1 year on all parts, including mechanical and electrical components;
- c) 1 year on labor.

5.1 DELIVERY POINTS

The Contractor is to deliver:

Three (3) of the triple-axle trailers to Crescent Beach Marina -12555 Crescent Road, Surrey, BC

One (1) of the triple-axle trailers to triple-axle trailers to Wilfred Road, Victoria, BC



Photos of Existing Trailer for Reference:





ANNEX "B"

Basis of Payment

Prices are in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

Item	Extended Total
Four (4) Boat Trailers, in accordance with Annex A	\$ _____
Delivery in accordance with Annex A	\$ _____
SUBTOTAL TABLE 1 =	\$ _____



ANNEX "C"

Mandatory Technical Evaluation Criteria

Instructions

Bidders are to indicate whether or not they comply with the specification. Bidders **MUST** include a copy of the descriptive literature of the make and model of the item(s) offered in sufficient detail to clearly indicate compliance with each of the individual requirements from the specifications detailed herein. Bidders should specifically cross reference where this specification is located within technical data sheets or brochure. When published documentation does not demonstrate compliance, a written narrative demonstrating compliance will be accepted.

Bidders must address each mandatory criteria listed in the table below and indicate; **by checkmark**, whether the product offered "Meets" or "Does not Meet" the requirement. See Annex A.

Bids which do not meet all of the technical Specifications listed below will be deemed non-compliant and given no further consideration.

Mandatory Criteria (MC) - Meet or Do Not Meet:

Item		Meets	Not Met	Page Number Reference
	The supplier must:			
1	Demonstrate that the bidder and / or manufacturer have offered the products described in their bid for at least five (5) years, or demonstrate that the bidder and / or manufacturer is working on nautical products and have experience in the field of repair, handling of boats and trailers. (provide documentation to this effect)			
2	Demonstrate that the material proposed in their submission is intended for heavy commercial use. (provide documentation to this effect, papers, brochures)			
3	The Bidder is either the reseller or the manufacturer of the offered unit, the Bidder must submit with its offer, proof from the manufacturer confirming to be an authorized reseller for the offered unit. i.e. Manufacturer letter.			



TRAILERS MANDATORY REQUIREMENTS

Article No.	Description	Meet	Do not meet	Page Number Reference
4	Triple-axle with 7711 kilogram (kg)/17,000 pounds (lb) carry capacity, not including trailer weight			
5	Aluminum I beam frame construction (minimum 22.86 centimetres or 9 inches in construction)			
6	Triple 3175 kilogram/7000 pound axels			
7	A pressurized hub bearing system designed to require no need for inspection or replenishment of the lubricant which actively keeps water out of the bearing system when submerged for short periods of time like launch or retrieval of the vessels. Vault Sealed Bearing System or equivalent			
8	Torsion axle suspension			
9	Electrical over hydraulic disk braking. Breaks to be on all three axels; Electric / hydraulic brake actuator, 1600 psi jurisdiction compliant braking system			
10	11,339 kilogram/25,000 lbs coupler for connection to truck weld/bolt on 2 5/16" ball coupler, Class III compliant.			
11	8 lug aluminum or galvanized wheels			
12	Special trailer tires with a rating of "E" or higher, (e.g. LT235/80R16E)			
13	Tongue Jack, Heavy Duty 2,267 kilogram/5,000 pound Capacity Drop Leg Jack side wind			
14	Adjustable 1,678 kilogram /3,700 pound 2-speed manual winch with low energy storing strap; Bow winch two speed assembly (1,588 kilogram/ 3,500 pound Capacity) on stand with (6,350 kilogram /14,000 pound capacity) a winch rope and non-corroding safety hook			
15	Bow-stop assembly			
16	Heavy duty rubber adjustable yoke with double turn buckle system and securing chains to attach second bow eye to anchor point			
17	Self-centering bunk system with fully adjustable marine grade pressure-treated wood bunks, bunks should be covered in a low friction material			
18	"Walk-on" fenders over each wheel plate with rubber matt mud flaps			
19	4 tie-down rings mounted to frame, 2			



	forward, 2 aft; Four (4) ratchet tie down straps must be provided			
20	12 Volt LED water-tight sealed lighting conforming to BC Highway standards. Lighting must be marine grade submersible LED lights (double jacketed water tight system) with a 7 pole flat prong round plug			
21	A bow ladder with minimum of two individual steps installed to gain access to the vessel bow. Steps must be folding with a minimum weight capacity of 130 kg. Location of steps must allow for quick access. Material must be metal. The brand South Park Corporation- model (LF S46ZC) or equivalent			
22	Lockable water tight tool box with tools required for trailer maintenance			
23	One spare tire mount attached to trailer frame carrying wheel and tire as specified above			
24	All Components are required to be corrosion resistant and suitable for the marine environment			
25	Galvanic corrosion protection to be used when dis-similar metals are in contact on all parts of the trailer			
26	Integrated wash down system that is best suited for cleaning all areas of the trailer, with standard hose hookup			
27	The trailer must be roadworthy and certified street legal for roads in the province of British Columbia. Contractor must register and provide a valid Motor Vehicle Registration Certificate for trailer. Safety chain and hooks, screw jack stand, tail lights, and reflectors must be provided;			
28	Overall height of vessel on trailer must not exceed 4 meters/ 13.12 feet in height.			
29	Meets all applicable standards and regulations for triple-axle trailers and to be certified commercial in accordance with Motor Vehicle Safety Regulations (C.R.C., c. 1038)			
30	Warranty is included			



ANNEX "D" to PART 5

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)



ANNEX "E"

Integrity Provisions – List of Names

(Text copied from the Ineligibility and Suspension Policy <http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html> with an effective date of April 4, 2016.)

- a. **List of names:** All suppliers, regardless of their status under the policy, must submit the following information when participating in a procurement processor real property transaction:
 - i. suppliers that are corporate entities, including those bidding as joint ventures, must provide a complete list of the names of all current directors or, for a privately owned corporation, the names of the owners of the corporation;
 - ii. suppliers bidding as sole proprietors, including sole proprietors bidding as joint ventures, must provide a complete list of the names of all owners; or
 - iii. suppliers that are a partnership do not need to provide a list of names.

If the list of names has not been received in a procurement process or real property transaction by the time the evaluation of bids or offers is completed, or has not been received in a procurement process or real property transaction where no bid/offer will be submitted, the Contracting Authority will inform the supplier of a time within which to provide the information. Providing the required names is a mandatory requirement for award of a contract or real property agreement. Failure to provide the list of names within the time specified will render a bid or offer non-responsive, or the supplier otherwise disqualified for award of a contract or real property agreement.

- b. During the evaluation of bids or offers, a supplier must, within 10 working days, inform the Contracting Authority in writing of any changes affecting the list of names submitted further to section 17(a).
