



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

Bid Receiving - PWGSC / Réception des  
soumissions - TPSGC  
11 Laurier St. / 11, rue Laurier  
Place du Portage, Phase III  
Core 0B2 / Noyau 0B2  
Gatineau, Québec K1A 0S5  
Bid Fax: (819) 997-9776

**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**

Vehicles & Industrial Products Division  
140 O'Connor, Tower East  
4th Floor  
140 O'Connor, Tour Est  
4ème étage  
Ottawa  
Ontario  
K1A 0S5

<b>Title - Sujet</b> Quick Response Support Vehicle Camion d'appui d'intervention rapide	
<b>Solicitation No. - N° de l'invitation</b> M9062-223073/A	<b>Date</b> 2022-01-06
<b>Client Reference No. - N° de référence du client</b> M9062-223073	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HP-927-80820	
<b>File No. - N° de dossier</b> hp927.M9062-223073	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> Eastern Standard Time EST <b>on - le 2022-02-16</b> Heure Normale du l'Est HNE	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Takam(hp927), Maurice	<b>Buyer Id - Id de l'acheteur</b> hp927
<b>Telephone No. - N° de téléphone</b> (613) 297-3516 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b> See Herein – Voir ci-inclus	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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Solicitation No. - N° de l'invitation  
M9062-223073/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
HP927

Client Ref. No. - N° de réf. du client  
M9062-223073

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CCC No./N° CCC - FMS No/ N° VME

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Requirement**

Canada is seeking proposals to procure:

**1.1.1** One (1) Quick response Support Truck and ancillary items as described in Annex "A" - Pricing and in accordance with Annex "B"- Mandatory Requirements – Quick Response Support Truck.

**1.1.2** Irrevocable options identified in Annex "A"- Pricing.

The options may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The options may be exercised in whole or in part and on more than one occasion at the sole discretion of Canada, up to the maximum quantity identified in Annex "A"- Pricing.

The options may be exercised within twelve (12) months after contract award.

### **1.2. Debriefings**

Bidders may request a debriefing on the results of the bid solicitation. Bidders should make the request to the Contracting Authority within 15 working days of receipt of notification that their bid was unsuccessful. The debriefing may be provided 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.

The 2003 standard instructions is amended as follows:

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

**Delete:** sixty (60) days

**Insert:** ninety (90) days

### 2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated in the bid solicitation.

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

[tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca](mailto:tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@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.

To submit a bid using epost Connect service, the Bidder must either:

- i. send directly its bid only to the specified PWGSC Bid Receiving Unit, using its own licensing agreement for epost Connect provided by Canada Post Corporation; or

- ii. send as early as possible, and in any case, at least six business days prior to the solicitation closing date and time, (in order to ensure a response), an email that includes the bid solicitation number to the specified PWGSC Bid Receiving Unit requesting to open an epost Connect conversation. Requests to open an epost Connect conversation received after that time may not be answered.

## **2.3 Enquiries - Bid Solicitation**

All enquiries must be submitted to the Contracting Authority no later than seven (7) calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

## **2.4 Applicable Laws**

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

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

## **2.5 Improvement of Requirement during Solicitation Period**

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

## 2.6 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- Electronic Submission**

Canada requests that the Bidder submits its bid 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.

Canada requests that the bid be gathered per section and separated as follows:

Section I: Technical Bid

Section II: Financial Bid

Section III: Certifications

Due to the nature of the Request for Proposal, transmission of bids by mail/courier to PWGSC BRU will not be accepted.

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

#### **Section I: Technical Bid**

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

Bidders should complete and submit with their bid the following;

- Appendix "1" - Technical Information Questionnaire – Quick Response Support Truck

#### **3.1.1 Substitute and Alternatives**

Bidders may propose substitutes and alternatives where **equivalent** is indicated in the technical requirement description. Offerors / suppliers are encouraged to offer or suggest green solutions whenever possible.

1. Substitutes and alternatives that are equivalent in form, fit, function and performance will be considered for acceptance by the Technical Authority where the Bidder:

- (a) Clearly identifies a substitute and/or an alternative;



- (b) Designates the brand name, model and/or part number of the substitute and/or of the product, where applicable;
  - (c) States that the substitute product is fully interchangeable with the item specified in the technical requirement description;
  - (d) Provides complete specifications and brochures, where applicable;
  - (e) Provides compliance statements that include technical details showing the substitute and/or the alternative meet all technical requirements specified in the technical requirement description; and
  - (f) Clearly identifies those areas in the technical requirement description and in the brochures that support the substitute and/or the alternative compliance with the technical requirements.
2. Substitutes and alternatives offered as equivalent in form, fit, function and performance will not be considered for acceptance by the Technical Authority if:
- (a) The bid fails to provide all of the information requested to allow the Technical Authority to fully evaluate the evaluate the equivalency; or
  - (b) The substitute and/or the alternative fail to meet or fail to exceed the technical requirements specified in the technical requirement description.

## **Section II: Financial Bid**

Bidders must submit their bid in accordance with the Basis of Payment specified in Part 6 and Annex A - Pricing.



### **3.1.2 Electronic Payment of Invoices – Bid**

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex “C” - Electronic Payment Instruments, to identify which ones are accepted.

If Annex “C” - 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.

### 3.1.3 Exchange Rate Fluctuation Risk Mitigation

1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form [PWGSC-TPSGC 450](http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/450-eng.html)  (<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/450-eng.html>), Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.
2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
4. At time of bidding, the Bidder must complete columns (1) to (4) on form [PWGSC-TPSGC 450](http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/450-eng.html)  (<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/450-eng.html>), for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

### Section III: Certifications

Bidders must submit the certifications required under Part 5 - Certifications.

### Section IV Additional Information

Canada requests that bidders submit the following information:

#### 3.1.4 Delivery

##### Firm Quantity

While delivery of the vehicle is requested by 31 March 2023, the best delivery that can be offered is as follows:

Item 001 – One (1) Quick Response Support Truck and related items will be delivered within \_\_\_\_\_ calendar days from the effective date of the contract.

### **Optional Quantity**

If an option is exercised, the best delivery that can be offered is as follows:

Item 002 – Up to One (1) Quick Response Support Truck and ancillary items will be delivered within \_\_\_\_\_ calendar days after an option is exercised.

### **3.1.5 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 components 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** Bidders must submit, with their bid, the followings documents:

- 1) Annex "B" – Mandatory Requirements – Quick Response Support Truck; and
- 2) Appendix 1 - Technical Information Questionnaire - Quick Response Support Truck.

#### **4.1.1.2 Equivalent Products**

Bidders proposing substitutes and/or alternatives must provide with their bid all the information requested as detailed in Part 3, "Equivalent Products" to be considered for evaluation.

#### **4.1.2. Financial Evaluation**

**4.1.2.1** The purpose of the financial evaluation is to determine the aggregate price, based on the information submitted in Annex "A" - Pricing.

#### **4.1.2.2 Aggregate Price Calculation.**

Bids will be evaluated on an aggregate price basis for the items and quantities.

### **4.2 Basis of Selection**

A bid must comply with the requirements of the bid solicitation and meet all mandatory criteria to be declared responsive. The responsive bid with the lowest evaluated aggregate 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](#) 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.

## 5.2.3 Additional Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications 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 comply with the request of the Contracting Authority and to provide the certifications within the time frame provided will render the bid non-responsive

### 5.2.3.1 General Environmental Criteria Certification

The Bidder must select and complete one of the following two certification statements.

- A) The Bidder certifies that the Bidder is registered or meets ISO 14001.

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Bidders' Authorized Representative Signature

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Date

**OR**

- B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

The Bidder must indicate which four (4) criteria, as a minimum, are met.

<b>Green Practices within the Bidders' organization</b>	<b>Insert a checkmark for each criterion that is met</b>
Promotes a paperless environment through directives, procedures and/or programs	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

\_\_\_\_\_  
Bidders' Authorized Representative Signature

\_\_\_\_\_  
Date

## **PART 6 - RESULTING CONTRACT CLAUSES**

### **6.1 Requirement**

**6.1.1** The Contractor must deliver one (1) Quick Response Support Truck in accordance with Annex "A" – Pricing; Annex "B" – Mandatory Requirements – Quick Response Support Truck

**6.1.2** The Contractor grants to Canada irrevocable options identified in Annex "A" – Pricing.

**6.1.2.1** The options may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

**6.1.2.2** The options may be exercised in whole or in part and on more than one occasion at the sole discretion of Canada, up to the maximum quantity identified in Annex "A" - Pricing.

**6.1.2.3** The options may be exercised within twelve (12) months after contract award.

### **6.2. 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.

#### **6.2.1 General Conditions**

**2010A** (2021-12-02) General Conditions - Goods (Medium Complexity), apply to and form part of the contract.

### **6.3. Term of Contract**

#### **6.3.1 Delivery of Vehicles**

##### **6.3.1.1 Firm Quantity**

Delivery of the vehicles must be made as follows:

Item 001 – One (1) Quick Response Support Truck must be delivered on or before \_\_\_\_\_ . *(Date to be inserted by PWGSC at time of contract award.)*



### 6.3.1.2 Option Quantity

Item 002 – Up to One (1) Quick Response Support Truck to be delivered within \_\_\_\_\_ calendar days after an option is exercised.

*(To be inserted by PWGSC at time of contract award.)*

## 6.4. Authorities

### 6.4.1 Contracting Authority

The Contracting Authority for the Contract is:

Maurice Takam  
Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
IPVP Directorate, HP Division,  
140 O'Connor Street, Ottawa, ON, K1A 0S5  
Telephone: 613-297-3516  
E-mail: maurice.takam@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.

### 6.4.2 Procurement Authority

The Procurement Authority for the Contract is:

Name: \_\_\_\_\_ *(To be inserted by PWGSC at time of contract award.)*

Title: \_\_\_\_\_

Organization: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_

E-mail: \_\_\_\_\_

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to

the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

### 6.4.3 Technical Authority

The Technical Authority for the Contract is:

Name: \_\_\_\_\_ *(To be inserted by PWGSC at time of contract award.)*

Title: \_\_\_\_\_

Organization: \_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

E-mail: \_\_\_\_\_

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

### 6.4.4 Contractor's Representative

Name and telephone number of the person responsible for:

#### General enquiries:

Name: \_\_\_\_\_ *(To be completed by the bidder.)*

Title: \_\_\_\_\_

Telephone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

E-mail: \_\_\_\_\_

#### Delivery follow-up:

Name: \_\_\_\_\_ *(To be completed by the bidder.)*

Title: \_\_\_\_\_

Telephone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

E-mail: \_\_\_\_\_

### 6.4.5 After Sales Service

Canada requests that the Bidder provide the names, addresses and telephone numbers of their dealers and/or agents authorized to provide after sales service, maintenance

and warranty repairs, and a full range of spare parts for the vehicle/equipment offered. The Bidder should show the distance between the delivery location and the authorized dealer and/or agent and the delivery location, which should not be more than 100 kilometres.

## Item 001

### Cab and Chassis

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Telephone Number: \_\_\_\_\_

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

### Body

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Telephone Number: \_\_\_\_\_

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

## 6.5 Payment

### 6.5.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm unit price(s) specified in Annex "A" - Pricing, in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, including Canadian Custom Duties and Excise Taxes included where applicable, and applicable Taxes are extra.

The price paid will be adjusted in accordance with the exchange rate fluctuation provision (as applicable).

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.

### 6.5.2 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI)

### 6.5.3 SACC Manual Clauses

H1001C	Multiple Payments	2008-05-12
C3015C	Exchange rate fluctuation adjustment	2017-08-17

### 6.6. Invoicing Instructions

**6.6.1** 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. Offerors/suppliers are requested to provide invoices in electronic format unless otherwise specified by the Contracting Authority or Project Authority, thereby reducing printed material

Invoices must be distributed as follows:

- a) The original and one (1) copy must be forwarded to the following address for certification and payment.

*(To be inserted by PWGSC at time of contract award.)*

- (b) One (1) copy must be forwarded to the Contracting Authority identified under section 4. Authorities of the Contract.

### 6.7. Certifications

#### 6.7.1 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.

### 6.8. Applicable Laws

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

### 6.9. 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) 2010A (2021-12-02) General Conditions - Goods (Medium Complexity);
- (c) Annex "A" - Pricing;
- (d) Annex "B" – Mandatory Requirement - Quick Response Support Truck
- (e) Appendix 1 - Technical Information Questionnaire - Quick Response Support Truck
- (f) the Contractor's bid dated \_\_\_\_\_.

## 6.10 SACC Manual Clauses

A1009C	Work Site Access	2008-05-12
A9049C	Vehicle Safety	2011-05-16
A9068C	Government Site Regulations	2010-01-11
B1505C	Shipment of Dangerous Goods/Hazardous Products	2016-01-28
G1005C	Insurance - No Specific Requirement	2016-01-28

## 6.11 Inspection and Acceptance

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

## 6.12 Preparation for Delivery

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

The fuel tanks must be at least half full prior to release of the vehicle(s) to the RCMP personnel.

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

## 6.13. Shipping Instructions – Firm Quantity

The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (as detailed

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

Item 001 - the contact person for delivery is:

\_\_\_\_\_ *(to be inserted by PWGSC at time of contract award).*

#### **6.14 Shipping Instructions - Optional Quantity**

- 6.14.1** Delivery will be FCA Free Carrier at the Contractor's Canadian facility or Contractor's Canadian distribution point, Incoterms 2000. The Contractor must load the goods onto the carrier designated by RCMP. Onward shipment from the delivery point to the consignee will be Canada's responsibility.
- 6.14.2** Before shipping the goods, the Contractor must make arrangements with the Procurement Authority for each place of destination. The consignee may refuse shipments when prior arrangements have not been made.
- 6.14.3** The Contractor must not ship the goods before receiving shipping instructions from the Procurement Authority.
- 6.14.4** If the Contractor delivers the goods at a place and time which are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the contractor must reimburse Canada any additional expenses and costs incurred.
- 6.14.5** If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either thirty (30) days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later.

#### **6.15 Post-Contract Award Meeting/Pre-Production Meeting**

Within ten (10) working days of the receipt of the contract, the Contractor must contact the Technical Authority to determine the details of a pre-production meeting. The meeting will be held at the Contractor's plant \_\_\_\_\_ *(Bidder to specify location).* Cost of holding such pre-production meeting must be included in the price of the bid. Please note that the travel and living expenses for Government Personnel will be arranged and paid for by Canada. The Crown reserves the right to carry out the Post-Contract Award Meeting/Pre-Production Meeting via teleconference.

## **6.16 Packaging**

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

## **6.17 Warranty**

The warranty requirements are detailed in Annex "B" - Mandatory Requirements – Quick Response Support Truck

## **6.18 Material**

Material supplied must be new, unused and of current production by manufacturer (2022 model-year or newer).

## **6.19. Interchangeability**

Unless changes during the production run are authorized by the Contracting Authority, all vehicles supplied against any one item of a contract must be the same make and model, and all like assemblies, sub-assemblies and parts must be interchangeable.

## **6.20 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](#)".

## **6.21 Suspension of the Work**

6.21.1 The Contracting Authority may at any time, by written notice, order the Contractor to suspend or stop the Work or part of the Work under the Contract for a period of up to 180 days. The Contractor must immediately comply with any such order in a way that minimizes the cost of doing so. While such an order is in effect, the Contractor must not remove any part of the Work from any premises without first

obtaining the written consent of the Contracting Authority. Within these 180 days, the Contracting Authority must either cancel the order or terminate the Contract, in whole or in part, under section 31 or section 32.

6.21.2 When an order is made under subsection 1, unless the Contracting Authority terminates the Contract by reason of default by the Contractor or the Contractor abandons the Contract, the Contractor will be entitled to be paid its additional costs incurred as a result of the suspension plus a fair and reasonable profit.

6.21.3 When an order made under subsection 1 is cancelled, the Contractor must resume work in accordance with the Contract as soon as practicable. If the suspension has affected the Contractor's ability to meet any delivery date under the Contract, the date for performing the part of the Work affected by the suspension will be extended for a period equal to the period of suspension plus a period, if any, that in the opinion of the Contracting Authority, following consultation with the Contractor, is necessary for the Contractor to resume the Work. Any equitable adjustments will be made as necessary to any affected conditions of the Contract.



## **ANNEX "A" - PRICING**

### **Item 001 - Quick Response Support Truck (Firm Quantity)**

The Contractor must deliver the Quick Response Support Truck and related items in accordance with Annex "B" – Mandatory requirements – Quick Response Support Truck to:

RCMP  
J Division,  
1445 Regent Street  
Fredericton, NB, E3B 4Z8

Delivery contact: \_\_\_\_\_ *(to be inserted by PWGSC at time of contract award)*

Date of delivery: \_\_\_\_\_ *(to be inserted by PWGSC at time of contract award)*

Firm unit price of \$ \_\_\_\_\_ per vehicle, including all equipment and Related items, in accordance with Basis of Payment as detailed at Clause 6.5.1 - Basis of Payment.

Quantity: One (1)

### **Item 002 - Quick Response Support Truck (Optional Quantity)**

If this option is exercised, the Contractor must deliver the Quick Response Support Truck and related items in accordance with Annex "B" – Mandatory requirements – Quick Response Support Truck to:

#### **For Destinations in British Columbia;**

Firm unit price of \$ \_\_\_\_\_ per vehicle/equipment in accordance with Basis of Payment (as detailed at Clause 6.5.1 Basis of Payment).

#### **For Destinations in Alberta and Saskatchewan;**

Firm unit price of \$ \_\_\_\_\_ per vehicle/equipment in accordance with Basis of Payment (as detailed at Clause 6.5.1 Basis of Payment).

#### **For Destinations in Manitoba;**

Firm unit price of \$ \_\_\_\_\_ per vehicle/equipment in accordance with Basis of Payment (as detailed at Clause 6.5.1 Basis of Payment).

#### **For Destinations in Ontario and Quebec;**

Firm unit price of \$ \_\_\_\_\_ per vehicle/equipment in accordance with Basis of Payment (as detailed at Clause 6.5.1 Basis of Payment).

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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
HP927

Client Ref. No. - N° de réf. du client  
M9062-223073

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

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**For Destinations in New Brunswick and Nova Scotia;**

Firm unit price of \$ \_\_\_\_\_ per vehicle/equipment in accordance  
with Basis of Payment (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: Up to one (1)

## **ANNEX “B” - MANDATORY REQUIREMENTS - QUICK RESPONSE SUPPORT TRUCK**

### **Objective:**

The Quick Response Support Truck (QRST) for Tactical Support Group (TSG) is used more now than ever in direct support to Major Crime Unit (MCU) and District requirements. The QRST is used on a regular basis for daily activities and for the towing of two major trailers, 1- 14’ covered trailer that contains search and operational TSG equipment and 1- 28’ covered trailer used to transport a side by side ATV with TSG equipment. The Chassis-Cab with Service Box option is needed to carry all necessary tools when on the road for operational assistance to districts, MCU with public order, crowd control, crowd dispersion, large scale searches and residential searches. The unit is replacing a current vehicle, which is on extended life and at the end of its current life cycle.

The replacement QRST is specifically designed to meet the new operational requirements TSG is now facing. The vehicle must operate safely and efficiently in year round conditions, including mud, snow and ice and in temperatures ranging from -40C to 37C. The vehicle will be operated mainly on paved surfaces but will go on rough terrain and or on gravel roads in cities and highways including mountainous areas while towing either trailer.

### **Deliverables:**

All bidders must submit a minimum of 5 references on similar vehicle builds which they have completed within the last 5 years. A detailed sheet from the cab and chassis manufacturer showing the proposed truck build with options must accompany the bid package.

The successful bidder must submit a Proposed Production Schedule indicating the work to be done in-house and any work to be subcontracted to an off-site second party along with detailed CAD drawings of the layout and cross sections a minimum of two weeks prior to the pre-production meeting.

### **Meeting:**

There will be a meeting between PSPC, the RCMP and the successful bidder prior to construction of this vehicle to ensure that all requirements are understood and will be met. Meeting minutes to be taken by the fabricator and signed off by the RCMP. This pre-production meeting will be held at the fabricators facility. There will also be a final inspection prior to shipping to the delivery destination for acceptance in accordance with the terms of the contract.

### **Travel:**

To avoid delay in the proposed production schedule, the fabricator must notify the RCMP a minimum of five (5) working days in advance of a desired inspection date in order that travel arrangements can be made. Travel and accommodations for the preproduction meeting and inspections will be paid for by Canada.

## RCMP TRUCK SPECIFICATION

**2022 Model Year or Later, Conventional – Crew Cab & Chassis, 4 x 4  
19,500 GVWR Maximum**



RCMP CHASSIS SPECIFICATION				Supporting Documentation or Statement of Compliance (please indicate the reference page number of your Technical Bid where the information can be found.)
Manufacturer Model				
			Compliant?	
		Yes	No	
Mandatory Requirements				
Engine	6.7 L, V8 Turbo Diesel, 300 hp minimum. Operator Commanded Regeneration, Programmable Engine Shutoff.			
Alternator	Dual Heavy Duty, 350 amp. minimum			
Batteries	(2) 12V, 78 amp., 750 CCA			
Block Heater	1500 watt, 110 V			
Transmission / Transfer Case	6 Speed automatic with overdrive, four wheel drive, electronic shift on the fly			
Load Capacity (minimum)	Front Axle: 7,500 lbs. min. Rear Axle: 14,700 lbs. min. GVWR: 19,500 lbs. min.			
Front Axle & Suspension	Coil Springs, Shock Absorbers			
	Stabilizer Bar			
Rear Axle & Suspension	Limited Slip, 4.10 ratio			
	Dual Wheels – Single Axle			
	Traction Control			
	Stabilizer Bar			
	Extra Heavy-Service Suspension Package			

Power Brake Package	Hydraulic, Disc, ABS			
Wheelbase	204 inches minimum			
Cab to Axle	84 inches			
Tow Hooks	Front frame mounted			
Overall Length	302 inches (cab, chassis & body including rear bumper) maximum			
Box Body Length	132 inches maximum excluding rear bumper			
Front Tires & Wheels	225/70R19.5, "G" rated, traction tread (minimum requirement)			
	19.5 x 6, Polished Aluminum Disc			
Rear Tires & Wheels	225/70R19.5, "G" rated, traction tread (minimum requirement)			
	19.5 x 6, Polished Aluminum, Disc outer, steel inner			
	Spare wheel and tire with 6 ton jack			
Fuel Tanks	Dual diesel fuel tanks, 250 litre minimum			
Gas & Brake Pedals	Adjustable			
Horns	Dual, Electric			
Mirrors	Electric Remote Heated, 102" telescoping trailer/body style (must be capable of being folded into a point allowing an overall cab width of 96" or less), with integrated clearance lamps.			
Convex Mirrors	Left/Right hand side			
Glass	Tinted windshield & front side door glass, rear door glass & rear window dark tint (privacy)			
Bumper	Front, HD aluminum push style to breach gates and obstacles. (see Annex B)			
Running Boards	Extra heavy duty steel, 6 inch wide min. front & rear door length, both sides			
Cab Interior	Dark pewter/grey vinyl & cloth or similar dark colors preferred			
Door Windows	Power electric, tinted			
Door Locks	Power electric			
Driver & Front Passenger Seat	High back, cloth or vinyl, manual lumbar (bucket), 40/20/40 with center console			
Rear Seat	60/40 Fold-up bench			
Floor Covering	Black vinyl / no carpet			
Lamps	Interior ceiling mounted reading lamps, including a red LED (police) option			
Air Bags	Driver & passenger minimum			
Instrument Panels & Controls	Electric coolant, transmission temperature & fuel gauges			
	Cruise control			
	Tilt steering wheel			

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Buyer ID - Id de l'acheteur  
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CCC No./N° CCC - FMS No/ N° VME


	Back-up alarm (with manual override switch)			
	AM/FM stereo radio with clock			
	Remote, keyless entry			
	Electric windshield wipers, intermittent, wired through ignition			
	Air conditioning/heating, manual control			
	OEM, (Original Equipment Manufacturer) installed upfitter switches, 4 minimum			
	Blue Tooth			
	Four OEM remote key fobs that will control both the doors and OEM alarm system.			
	Up fitter Interface Module			
Power Outlet	Dash mounted 110V / 400W power outlet			
Brake Controller	An electronic over hydraulic brake controller to be mounted in cab to control the trailer braking system			
Camera	Rear view back up camera			
Back-up Alarm	Back-up alarm with override switch			
Skid Plates	Transfer case protection			
Wheel Well Liners	Front wheel well liners			
Paint	Cab: Charcoal Grey			
	Chassis: Black, high solids polyurethane			


**RCMP BODY SPECIFICATIONS**

		Compliant		Supporting Documentation or Statement of Compliance (please indicate the reference page number of your Technical Bid where the information can be found.)
		Yes	No	
	<b>Mandatory Specification</b>			
Provide and Install body	As detailed in Annex "B"			
Overall exterior body dimensions	Length: 134 inches' maximum (excluding rear step bumper)			
	Width: 96 inches maximum			
	Height: Side packs 60 inches (even with cab roof) + ladder compartment 24". Total 84".			
<b>BODY CONSTRUCTION:</b>				
1.	Framing and exterior body must be fabricated of aluminum to form an all welded modular body, with the following features:			
2.	10" x 2" x 1/4" structural aluminum tubing long sills with 3/8" rubber frame rail spacers and rubber protected U-bolt mounts.			
3.	2" x 2" x 1/4" structural aluminum tubing cross members on 16" centers minimum must be incorporated within the long sills.			
4.	Side pack surfaces such as tops, sides & doors must be fabricated of smooth 1/8" 5086 marine grade aluminum, bottom of side packs to be 3/16" aluminum. Front wall exterior to be covered with a 1/8" polished checker plate to protect against stone chips.			
5.	Rear 8" step bumper must be of heavy duty construction covered with 3/16" NFPA checker plate aluminum.			
6.	Side pack and top storage doors; all doors must be double sided 1/8" smooth aluminum construction on a stainless steel piano hinge with a 1/4" pin bolted to the body with piano hinge with a 1/4" pin bolted to the body with a bulb type rubber weather stripping and hydraulic hold open cylinders. Doors must be equipped with Heavy Duty Stainless Steel T-Handle latches with cast in bolts and 3 point cams. All locks must be keyed alike with lock cylinders protected from the elements.			

	 <p>All latching rods must be protected from damage from possible shifting loads or falling objects within the compartments. Aluminum drip rail moldings must be placed above all compartment doors.</p>			
7.	<p>An aluminum full length enclosed storage mounted on top of the body must extend from the rear to the front of the body for storage of long items such as ladders. This compartment must have a horizontal separator (shelf) from the rear to the front forming a top and bottom area within the compartment. Compartment must be 24" high and 48" wide.</p> 			
8.	<p>Top of side packs and top of roof ladder storage must be 3/16" NFPA checker plate aluminum. These surfaces must be capable of supporting the weight of a person walking on them.</p>			
<b>STREET &amp; CURB SIDE CONFIGURATION:</b>				
9.	<p>One compartment must be located at the front street side corner of the body, 24" wide x 60" high x 22" deep. The interior of this compartment must extend to the curb side at the floor height (pass thru design). A slide out tray must be placed at the floor line (above truck frame) rated for 1,000lbs. The slide tray must lock in the open and closed positions from either side of the vehicle. The slide tray must have a 2" inch lip to prevent items from falling out and must be lined with a rubber matt.</p>			
10.	<p>The second compartment must be 34" wide x 60" high x 22" deep at the bottom (outside frame. Top portion to be xx deep (divided at center line of driver to passenger side of body). A slide out tray must be installed at the bottom of the compartment with a slide tray rated for 500 lbs. The slide tray must lock in the open and closed position. Slide tray must have a 2" inch lip to prevent items from falling out and must be lined with a rubber matt. Tray must accommodate a generator that will be installed by the RCMP at a future time which measures 26 1/2" long x 20" wide x 21 1/4" high. This compartment must also have two adjustable aluminum shelves mounted on Unistrut above the generator height. Shelves must have a 2" lip and rubber matting.</p>			



11.	The third compartment which is above the wheel area must be 46" wide x 40" high. This compartment will be of a pass through design with a slide out tray rated for 1,000 pounds accessible from the driver and passenger side of the truck. The slide tray must lock in the open and closed positions from either side of the vehicle. The slide tray must have a 2" inch lip to prevent items from falling out and must be lined with a rubber matt. Compartment door must be hinges at the top and must have hydraulic cylinders to hold it open in a position as high as possible.			
12.	The final compartment on the street side must be 28" wide x 60" high x 22" deep from top to bottom. This compartment must have 4 adjustable shelves on Unistrut. All shelves must have a 2" lip and be lined with rubber matting.			
13.	Curb side configuration reflects street side in all details and specifications as per items #9, 10 & 11 with the exception of the rear most compartment on the curb side where a locking slide out drawer opening from the top must be placed at mid height for hand gun storage. This drawer must have a secure Abloy lock. Two adjustable shelves must be placed above the drawer.			
<b>Rear Storage</b>				
14.	<p>A rear storage area must be placed at the rear of the truck accessible by a roll up door. This compartment will store the vehicles spare wheel and tire on a slide out tray. An adjustable shelf must be placed above the spare. A ladder to access the roof of the truck must be installed on the left side of the body</p> 			
<b>Bumpers, Trailer Hitch, Winch</b>				
15.	OEM front bumper must be replaced with an AliArc or equivalent heavy duty aluminum construction bumper providing maximum protection to the front of the vehicle for breaching obstacles such as gates. Factory tow hooks must remain accessible. A 2" trailer receiver must be placed at the front of the vehicle mounted to the frame. Receiver will be used for the portable winch. Wiring must be installed with quick connects for the winch.			

				
16.	An aluminum rear step bumper must be installed with a 1/8" non-slip aluminum checker plate surface as per item #5.			
16.	A Class V, 16,000 lb. minimum rear hitch with 2" receiver must be mounted below the rear bumper. A 7 pin RV type connector must be installed and Quick connects for the winch.			
17.	A Warn Winch or equivalent rated at 16,000lbs minimum must be supplied. Winch must be mounted to a plate which fits in the front or rear hitch receivers.			
<b>12 VOLT ELECTRICAL:</b>				
18.	All exterior lights must be LED and meet CMVSS (Canadian Motor Vehicle Safety Standards)			
19.	Grote 54193 or equivalent oval amber mid-ship turn signals with full backed rubber grommets must be installed, one on the left side and one on the right side.			
20.	All compartments must have interior LED lighting equipped with a manual on/off switch. A master control switch with a power on indicator light must be placed in the cab area to shut down all 12V power to compartment lights			
21.	A back-up alarm with a manual shut-off switch must be installed on the vehicle if not provided by the OEM.			
22.	Complete back up camera installation with all necessary components as required from OEM kit. System must be fully functional.			
<b>Emergency Lighting</b>				
23.	A Will-Burt LED remote controlled tower light or equivalent must be installed on the roof on the truck body with a minimum extended height of 7.5 feet. Must operate on 12V, minimum 60,000lumens.			
24.	A switch console with internal siren control must be installed in the cab in a suitable location so that the driver can access the panel. This unit must incorporate indicator lights, back lighting and heavy-duty switches operating the following installed equipment:			
25.	Eight (8) Tomar 7" x 9" RECT-79LL-RB Series LED Lightheads with mounting bezels or equivalent must be mounted as follows: One at each front top corner of box, one at each rear top corner. Two on each side of box, one at			

	each top corner.			
26.	Four (4) Tomar RECT-16LS/V-RB Series LED Mini Warning Lights with required mounting brackets or equivalent must be mounted as follows: One at each front side leading corner of front fender area. One at each edge of front grille area.			
27.	One (1) Whelen 100 Watt Siren Speaker SA315P or equivalent. Mounting location under hood to be determined.			
28.	One (1) Whelen CenCom Sapphire Control Panel CCSRN3 must be mounted in switch consol.			
29.	Six (6) Tomar 7" x 9" R79L-13 Series LED Scene Lights with mounting bezels or equivalent must be mounted as follows: One at each rear top box corner next to red/blue light heads. One at each (street & curb) top side of box next to red/blue light heads.			
30.	An amber traffic arrow must be placed at the rear of the truck above the rear storage compartment roll up door.			
<b>Warranty / Manuals</b>				
31.	<p>The successful Contractor must provide a minimum:</p> <ul style="list-style-type: none"><li>• Ten-year warranty against manufacturing and material defects on the truck body build including galvanic reaction.</li><li>• A five-year warranty on electrical wiring for AC and DC installed by the Contractor.</li><li>• A two-year warranty on all sub components installed by the fabricator.</li><li>• A two-year warranty on paint completed by the fabricator.</li></ul> <p>The above warranties will be administered through the Contractor from the date of delivery including work completed by sub-contractors if any. A signed letter from the Contractor on company letterhead must be provided stating the above warranties prior to delivery.</p>			
32.	Upon delivery, the Contractor must supply the RCMP with AC and DC wiring diagrams, CEC, ESA certification documentation. The Contractor must provide Transport Canada NSM Certification (National Safety Mark). The Contractor must also provide an instruction manual (printed or electronically) on the mechanical/electrical workings of the entire vehicle and all equipment/owner's manuals of installed equipment.			

**NOTE:**

Coatings such as ECK must be used at all points where dissimilar metals may be in contact to eliminate galvanic reaction including hinges, handles, fasteners and hardware.

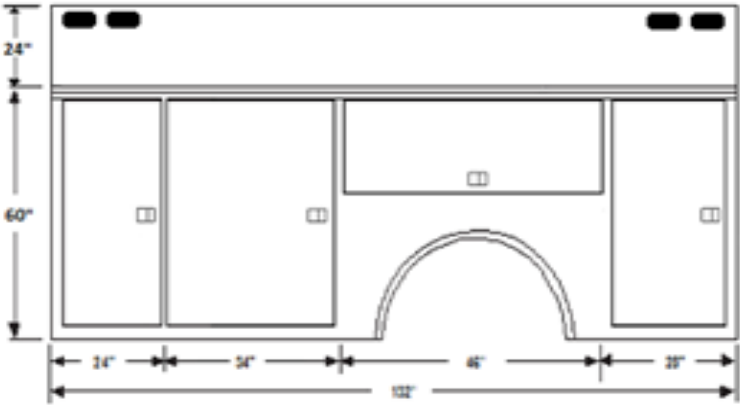
Wherever actual brand or model names are referenced, equipment of equal or superior manufacture will be considered. The exception being where locks and entry door hardware must meet RCMP approved standards.

The written specification and the drawings are to be considered as one, notation of an item in one, and not in the other, does not negate the need for the given item.

Dimensions noted in the written specification and on the drawings provided can be considered as approximate and can be adjusted slightly to accommodate the manufacturing requirements on agreement of the RCMP and the successful bidder. RCMP drawings/photos when provided are supplied to illustrate the concept of the intended vehicle only.

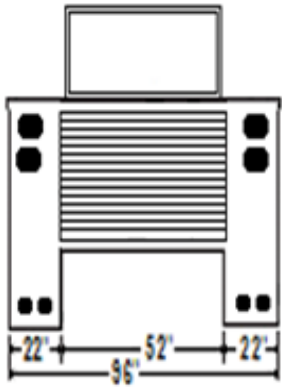
The written specification and the drawings are to be considered as one, notation of an item in one, and not in the other, does not negate the need for the given item.

**Left Side View (not to scale)**



ANGLAIS	FRANÇAIS
Left Side View (not to scale)	Vue latérale gauche (non à l'échelle)
24"	24 po
60"	60 po
24"	24 po
34"	34 po
46"	46 po
28"	28 po
132"	132 po

Rear View (not to scale)



ANGLAIS	FRANÇAIS
Rear View (not to scale)	Vue arrière (non à l'échelle)
22"	22 po
52"	52 po
22"	22 po
96"	96 po

## APPENDIX 1 – TECHNICAL INFORMATION QUESTIONNAIRE

Bidders are required to complete the following questionnaire.

a) This is not a purchase description but rather a generic specifications sheet designed to cover the majority of vehicle purchases in this class. Refer to Annex "B" - Mandatory Requirements - Quick Response Support Truck for the Requirements.

b) Fill out the form where applicable in order to provide details on the unit(s) you are offering.

### 1. Cab and Chassis

a) Make: \_\_\_\_\_ b) Model: \_\_\_\_\_ c) Year: \_\_\_\_\_

### 2. Weight

a) GVWR: \_\_\_\_\_ lbs. b) GCWR: \_\_\_\_\_ lbs.

### 3. Dimensions

a) Wheelbase: \_\_\_\_\_ inches b) Cab to axle: \_\_\_\_\_ inches

### 4. Engine

a) Make: \_\_\_\_\_ b) Model: \_\_\_\_\_

c) Net HP \_\_\_\_\_ at \_\_\_\_\_ RPM

d) Net Torque \_\_\_\_\_ lbs. feet at \_\_\_\_\_ RPM

### 5. Radiator Shutters

a) Make: \_\_\_\_\_ b) Model: \_\_\_\_\_

### 6. Transmission

a) Make: \_\_\_\_\_ b) Model: \_\_\_\_\_ c) No. of speeds: \_\_\_\_\_

#### 6.1 Clutch

a) Type: \_\_\_\_\_ b) Size: \_\_\_\_\_

#### 6.2 Transfer Case

a) Make: \_\_\_\_\_ b) Model: \_\_\_\_\_ c) Ratio: \_\_\_\_\_

### 7. Axles

#### 7.1 Front Axle

a) Make: \_\_\_\_\_ b) Model: \_\_\_\_\_ c) Capacity: \_\_\_\_\_ lbs.

#### 7.2 Rear Axle

a) Make: \_\_\_\_\_ b) Model: \_\_\_\_\_

c) Capacity: \_\_\_\_\_ lbs. d) Ratio: \_\_\_\_\_

## 8. Suspension

Capacity at ground

8.1 a) Front: \_\_\_\_\_ lbs. each b) Shocks: \_\_\_\_\_

8.2 a) Rear: \_\_\_\_\_ lbs. each b) Shocks: \_\_\_\_\_

8.3 a) Auxiliary \_\_\_\_\_ lbs. each

## 9. Tires

9.1 a) Front size: \_\_\_\_\_ X \_\_\_\_\_ b) Ply/PR: \_\_\_\_\_ c) Tread: \_\_\_\_\_

9.2 a) Rear size: \_\_\_\_\_ X \_\_\_\_\_ b) Ply/PR: \_\_\_\_\_ c) Tread: \_\_\_\_\_

9.3 a) Spare size: \_\_\_\_\_ X \_\_\_\_\_ b) Ply/PR: \_\_\_\_\_ c) Tread: \_\_\_\_\_

## 10. Frame

10.1 a) Material: \_\_\_\_\_ b) RBM: \_\_\_\_\_ in lbs.

10.2 a) Reinforcement: \_\_\_\_\_ b) RMB: \_\_\_\_\_ in lbs.

## 11. Fuel Tanks

a) Quantity: \_\_\_\_\_ b) Type(s): \_\_\_\_\_

c) Capacity each: \_\_\_\_\_ litres d) Locations: \_\_\_\_\_

## 12. Battery(s)

a) Quantity: \_\_\_\_\_ b) Individual battery rating: \_\_\_\_\_ CCA

c) Total Capacity: \_\_\_\_\_

## 13. Alternator

a) Output: \_\_\_\_\_ amps

## 14. Steering

a) Type: \_\_\_\_\_ b) Model: \_\_\_\_\_

## 15. Brakes

15.1 a) System Type: \_\_\_\_\_ b) Front size: \_\_\_\_\_ c) Rear size: \_\_\_\_\_

15.2 a) Compressor Make: \_\_\_\_\_ b) Model: \_\_\_\_\_

c) Capacity \_\_\_\_\_ CFM

15.3 a) Air Dryer Make: \_\_\_\_\_ b) Model: \_\_\_\_\_

**15.4a)** Moisture Ejector Make: \_\_\_\_\_ b) Model: \_\_\_\_\_

**16. Seats**

**16.1** a) Driver's Seat Make: \_\_\_\_\_ b) Model: \_\_\_\_\_

**16.2** a) Passenger's Seat Make: \_\_\_\_\_ b) Model: \_\_\_\_\_

**17. Vehicle Performance (at full GVWR)**

a) Geared Top Speed: \_\_\_\_\_ KPH (SAE J688)

**18. Snow Plough**

- a) Make: \_\_\_\_\_ b) Model: \_\_\_\_\_  
c) Blade length: \_\_\_\_\_ inches d) Height intake: \_\_\_\_\_ inches  
e) Discharge: \_\_\_\_\_ inches

**19. Hopper/Spreader**

- a) Make: \_\_\_\_\_ b) Model: \_\_\_\_\_  
c) Capacity: \_\_\_\_\_ d) Engine size: \_\_\_\_\_  
e) Gear box ratio: \_\_\_\_\_  
f) Spreader capacity: Minimum \_\_\_\_\_ feet - Maximum: \_\_\_\_\_ feet

**20. Dump Body**

- a) Make: \_\_\_\_\_  
b) Model: \_\_\_\_\_  
c) Inside length: \_\_\_\_\_ in.  
d) Inside width: \_\_\_\_\_ in.  
e) Front height: \_\_\_\_\_ in.  
f) Sides height: \_\_\_\_\_ in.  
g) Tailgate height: \_\_\_\_\_ in.  
h) Total capacity: \_\_\_\_\_ cubic yards



Solicitation No. - N° de l'invitation  
M9062-223073/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
HP927

Client Ref. No. - N° de réf. du client  
M9062-223073

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

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## **ANNEX “C” 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)