



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

Bid Receiving/Réception des soumissions

BY MAIL OR COURRIER

Procurement and Material Management
C Division
Royal Canadian Mounted Police
ATTN: Susie Dias
4225, Dorchester, Westmount, QC H3Z 1V5

**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

LE PRÉSENT DOCUMENT NE COMPORTE
AUCUNE EXIGENCE EN MATIÈRE DE
SÉCURITÉ

Title – Sujet Two (2) six (6) wheel all-terrain vehicles		Date June 24, 2022
Solicitation No. – N° de l'invitation 202300670		
Client Reference No. - No. De Référence du Client 6623-C0190		
Solicitation Closes – L'invitation prend fin		
At / à :	2 :00 PM	EDT (Eastern Daylight Time) HAE (heure avancée de l'Est)
On / le :	August 3, 2022	
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 Border Technology 750 Industriel blvd, St-Jean-Sur-Richelieu Quebec, J3B 8T3 ATTN : Nicolas Martel Nicolas.martel@rcmp-grc.gc.ca		
Instructions See herein — Voir aux présentes		
Address Inquiries to – Adresser toute demande de renseignements à Susie Dias – susie.dias@rcmp-grc.gc.ca		
Telephone No. – No. de téléphone 438-945-8116	Facsimile No. – No. de télécopieur	
Delivery Required – Livraison exigée See herein — Voir aux présentes	Delivery Offered – Livraison proposée	
Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l'entrepreneur:		
Telephone No. – No. de téléphone	Facsimile No. – No. de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) – Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie)		
Signature	Date	



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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with the requirement.

1.2 Statement of Requirement

The Contractor must provide the goods in accordance with the Statement of Requirement at Annex A.

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) (<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 a 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](#) (2022-03-29) 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 Clauses

[B1000T](#) (2014-06-26) Condition of Material – Bid.

2.2 Submission of Bids

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

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

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

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 10 calendar days before the bid closing date. Enquiries received after that time may not be answered.

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



Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

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

Bidders may, 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 Bidders submit their bids in separately bound sections as follows:

- Section I:** Technical Bid (3 hard copies)
Section II: Financial Bid (1 hard copy in a separate envelope)
Section III: Certification (1 hard copies)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

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

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

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

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

1. Include all environmental certification(s) relevant to your organization (e.g. ISO 14001, Leadership in Energy and Environmental Design (LEED), Carbon Disclosure Project, etc.)
2. Include all environmental certification(s) or Environmental Product Declaration(s) (EPD) specific to your product/service (e.g. Forest Stewardship Council (FSC), ENERGYSTAR, etc.)
3. Unless otherwise noted, bidders are encouraged to submit bids electronically. If hard copies are required, bidders should:
 - a. 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
 - b. use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

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

Section II: Financial Bid

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

3.1.1 Exchange Rate



C3011T (2013-11-06), Exchange Rate Fluctuation.

Section III: Certifications

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



PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- a. Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- b. An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

The proposal must meet all the mandatory technical criteria set out in Annex C.

4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price-Bid.

4.2 Basis of Selection

4.2.1 Mandatory technical criteria

A bid must comply with all requirements of the bid solicitation 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/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of contract award.

5.1.3 Independent Bid Determination

The attached Certificate of Independent Bid Determination (Annex D) has been developed by the federal Competition Bureau for use by the Contracting Authority when calling for bids, tenders or quotations. The intention of this documentation is to deter bid-rigging by requiring bidders to disclose, to the Contracting Authority, all material facts



about any communications and arrangements which the bidder has entered into with competitors regarding the call for tenders.



PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

There is no security requirement applicable to the Contract.

6.2 Statement of Requirement

The Contractor must 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](#) (2022-01-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

The period of the Contract is from date of Contract to October 15 2022 inclusive.

6.4.1 Delivery Date

All the deliverables must be received on or before October 1, 2022.

6.4.2 Delivery Points

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

6.4.3 Delivery, Inspection and Acceptance

6.4.3.1 Shipping Instructions – Free on Board Destination and Delivery Duty Paid

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

Delivered Duty Paid (DDP) 750, Industriel blvd, Saint-Jean-Sur-Richelieu, Quebec, J3B 8TY3, Incoterms 2010 for shipments from a commercial contractor.



6.4.3.2 Delivery and Unloading

SACC Manuel clause **D0018C** (2007-11-30), Delivery and Unloading

6.4.3.3 Inspection and Acceptance

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of 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.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Susie Dias
Title: Procurement Officer
Royal Canadian Mounted Police
Directorate: Procurement Material Management
Address: 4225 Dorchester, Westmount (QC), H3Z 1V5
Telephone: 438-945-8116
Facsimile: 514-283-6475
E-mail address: susie.dias@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: to follow

Name: Will be identified at the award of the contract.
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

Name: Will be identified at the award of the contract.

Title: _____

Organization: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment – Firm Unit Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price, as specified in Annex B-Basis of payment for a cost of \$ _____ (amount to be inserted at contract award). Customs duties are included and Applicable Taxes are extra.

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

6.6.2 Method of payment

H1000C (2008-05-12), Single payment.

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:

- a. The original and one (1) copy must be forwarded to the Project Authority and the Contracting Authority by email to the addresses 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 _____ (to be completed at contract award).



6.10 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a) the Articles of Agreement;
- b) the general conditions [2010A](#) (2022-01-28), General Conditions - Goods (Medium Complexity);
- c) Annex A, Statement of Requirement;
- d) Annex B, Basis of Payment;
- e) the Contractor's bid dated _____.

6.11 Procurement Ombudsman

6.11.1 Dispute Resolution

The Parties agree to make every reasonable effort, in good faith, to settle amicably all disputes or claims relating to the Contract, through negotiations between the Parties' representatives authorized to settle. If the Parties do not reach a settlement within 25 working days after the dispute was initially raised to the other party in writing, either Party may contact the Office of the Procurement Ombudsman (OPO) to request dispute resolution/mediation services. OPO 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. For more information on OPO's services, please see the [Procurement Ombudsman Regulations](#) or visit the [OPO website](#).

6.11.2 Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will review a complaint filed by the complainant respecting administration of this contract if the requirements of Subsection 22.2(1) of the *Department of Public Works and Government Services Act* and Sections 15 and 16 of the *Procurement Ombudsman Regulations* have been met.

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

6.12 Insurance

SACC Manual clause [G1005C](#) (2016-01-28), Insurance-No Specific Requirement.

6.13 Vehicle Safety

SACC Manual clause [A9049C](#) (2011-05-16) Vehicle Safety.



ANNEX A – STATEMENT OF REQUIREMENT

1.0 TITLE

Two (2) six (6) wheel all-terrain vehicles

2.0 DESCRIPTION

The Royal Canadian Mounted Police (RCMP) has a requirement to purchase two (2) six (6) wheel all-terrain vehicles. Each unit will be used to support police operations and border protection.

The vehicles must be designed and constructed for rugged commercial applications. They must be able to withstand daily use, often in adverse weather conditions and over uneven terrain. Vehicles must have the potential to traverse wet, muddy, snowy and often inclined areas.

3.0 SPECIFICATIONS

3.1 SIX (6) WHEEL ALL-TERRAIN VEHICLES

Required quantity: 2

The Contractor must supply the requirement with the following specifications:

- 3.1.1 Year of all-terrain vehicles: 2022 or 2023, depending on availability.
- 3.1.2 Engine: Either two (2) 650 cc units or, two (2) 1000 cc units, or one (1) 650 cc unit and one (1) 1000 cc unit. Liquid cooled engine.
- 3.1.3 Fuel system: Injection.
- 3.1.4 Drive train: 4x6/6x6 selector switch, with automatic locking front differential and power steering.
- 3.1.5 Front tires: Aggressive mud tires for uneven terrain (no original tires).
- 3.1.6 Rear tires: Aggressive mud tires for uneven terrain (no original tires).
- 3.1.7 Front brakes: Dual disc.
- 3.1.8 Rear brakes: Dual disc.
- 3.1.9 Rack capacity: Front - Between 100 lb and 150 lb / Rear - Between 700 lb and 1000 lb.
- 3.1.10 Storage capacity: Rear cargo box.
- 3.1.11 Towing capacity: Between 1600 lb and 2000 lb.
- 3.1.12 Fuel tank: Per manufacturer standard.
- 3.1.13 Instruments: Standard cigarette lighter plug.
- 3.1.14 Winch characteristics: Front winch with a capacity of 3000 lb to 3500 lb.



3.1.15 Seating: Standard passenger seat.

3.1.16 Protective features: Full-coverage skid plate under the ATV.

3.1.17 Able to safely carry two (2) persons with a combined weight capacity of 500 pounds minimum.

4.0 SUPPORT AND MAINTENANCE

4.1 The Contractor must provide maintenance and repair services within a 150 km radius of the RCMP detachment located in St-Jean-sur-Richelieu, Quebec.

4.2 Travel is not required or reimbursable under this contract.

5.0 DELIVERABLES AND WARRANTY

5.1 DELIVERABLES

5.1.1 The Contractor must deliver two (2) six (6) wheel all-terrain vehicles (and accessories, as required) in accordance with the specifications detailed herein.

5.1.2 The Contractor must provide a user's guide/instruction manual in English and French.

5.2 WARRANTY

The Contractor must provide a warranty for the two six (6) wheel all-terrain vehicles:

5.2.1 One (1) year on the two (2) six (6) wheel all-terrain vehicles, or manufacturers warranty, which ever is longer.

5.2.2 One (1) year on all parts, including mechanical and electrical components, or manufacturers warranty, which ever is longer.

5.2.3 One (1) year on labour, or manufacturers warranty, which ever is longer.

6.0 DELIVERY LOCATION

The Contractor must deliver the two (2) six (6) wheel all-terrain vehicles to the following location:

Border Technology Section
750 Boulevard Industriel
Saint-Jean-sur-Richelieu, Quebec J3B 8T3
(from Monday to Friday, 9:00 a.m. to 3:00 p.m.)
Call 450-359-4581 in advance to make an appointment



ANNEX B – BASIS OF PAYMENT

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price, as specified below for a total of \$_____ (to be inserted at contract award). Customs duties are included and Applicable Taxes are extra.

Prices shown are in Canadian dollars, applicable taxes excluded, delivery and unloading included, Canadian customs duties and excise taxes included. Delivered Duty Paid (DDP) 750, Industriel Blvd, Saint-Jean-Sur-Richelieu, Quebec, J3B 8TY3, Incoterms 2010 for shipments from a commercial contractor.

FOR EVALUATION PURPOSES ONLY

The Bidder must submit a firm all-inclusive unit price, including shipping fees. The total applicable taxes must be shown separately.

The evaluated price will be calculated as follows:

Unit Price (A) x Quantity (B) = C

Requirement	Unit Price (A)	Quantity (B)	Firm Price (A*B)
Six (6) wheel all-terrain vehicle	\$ _____	2	\$ _____ (C)
Applicable Taxes			\$ _____ (D)
Total (C+D)			\$ _____ (E)

Make and model offered: _____

Year: _____



ANNEX C - MANDATORY TECHNICAL CRITERIA

In their proposal, Bidders must demonstrate in writing that they meet the mandatory criteria below. Any submission that does not meet the mandatory criteria will be deemed non-compliant and given no further consideration.

Links to web pages are not accepted and will be marked "NOT RESPECTED".

- Bidders must validate the conformity of their bid to each of the specifications listed in the table below by indicating by a check mark whether the bid product complies or not with the criterion in question.
- Bidders must indicate in the Page/Reference section the page of the data sheet, brochure or photo where the requirement is mentioned.

BIDDER				
	Mandatory criteria	Meets	Does not meet	Page no./proposal reference (Bidder to insert)
M1	The Bidder must demonstrate, by providing supporting manufacturer documentation, that they are an authorized reseller (commercial supplier) of six (6) wheel all-terrain vehicles.			
M2	The Bidder must demonstrate, by providing brochures, and other supporting information / documents, that they can provide two (2) six (6) wheel all-terrain vehicles with all of the specifications outlined below:			
	i. Year of all-terrain vehicles: 2022 or 2023, depending on availability.			
	ii. Engine: Either two 650 cc units or one 650 cc unit and one 1000 cc unit. Liquid cooled engine.			
	iii. Fuel system: Injection.			
	iv. Drive train: 4x6/6x6 selector switch, with automatic locking front differential and power steering.			
	v. Front tires: Aggressive mud tires for uneven terrain (no original tires).			
	vi. Rear tires: Aggressive mud tires for uneven terrain (no original tires).			
	vii. Front brakes: Dual disc.			
	viii. Rear brakes: Dual disc.			
	ix. Rack capacity: Front - Between 100 and 150 lb / Rear - Between 700 and 1000 lb.			
	x. Storage capacity: Rear cargo box.			
	xi. Towing capacity: Between 1600 and 2000 lb.			
	xii. Fuel tank: Per manufacturer standard.			
	xiii. Instruments: Standard cigarette lighter plug.			
	xiv. Winch characteristics: Front winch with a capacity of 3000 to 3500 lb.			
	xv. Seating: Standard passenger seat.			
xvi. Protective features: Full-coverage skid plate under the ATV.				



	xvii. Able to safely carry two persons with a combined weight capacity of 500 pounds minimum			
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Bidder Information:

1. Business name: _____

2. Bidder name (in block letters): _____

Bidder Signature _____ Date _____



ANNEX D - 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)