



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

Bid Receiving/Réception des soumissions

By mail or courier

GRC/RCMP
Marie-Eve Brunet
Procurement
4225, boul. Dorchester
Montreal (Quebec)
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).

Title – Sujet Two (2) watercrafts and one (1) double trailer		Date 2022-06-29
Solicitation No. – N° de l'invitation 202300123		
Client Reference No. - No. De Référence du Client		
Solicitation Closes – L'invitation prend fin		
At / à :	2 :00	EDT(Eastern Daylight Time) HAE (heure avancée de l'Est)
On / le :	2022-08-08	
Delivery - Livraison See herein — Voir aux présentes	Taxes - Taxes See herein — Voir aux présentes	Duty – Droits See herein — Voir aux présentes
Destination of Goods and Services – Destinations des biens et services See herein — Voir aux présentes		
Instructions See herein — Voir aux présentes		
Address Inquiries to – Adresser toute demande de renseignements à Marie-Eve Brunet, marie-eve.brunet@rcmp-grc.gc.ca		
Telephone No. – No. de téléphone 438-945-8112	Facsimile No. – No. de télécopieur N/A	
Delivery Required – Livraison exigée See herein — Voir aux présentes	Delivery Offered – Livraison proposée N/A	
Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l'entrepreneur:		
Telephone No. – No. de téléphone	Facsimile No. – No. de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) – Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie)		
Signature	Date	



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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with the requirement.

1.2 Statement of Requirement

The requirement is detailed under Article 6.2 of the resulting contract clauses.

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 reference to RCMP or its Minister.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The [2003](#) (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days
Insert: 120 days

2.2 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 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 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 sealed envelope**
- Section III: Certifications (1 hard 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.



3.1.1 Exchange Rate Fluctuation

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

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



PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation - Mandatory Technical Criteria

See Annex "D" for mandatory requirements. Bidders must demonstrate that they meet the technical criteria listed in Annex "D".

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 the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.



PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Precedent to Contract Award and Additional Information

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

5.1.1 Integrity Provisions

In accordance with the section titled Information to be provided when bidding, contracting, or entering into a real property agreement subject to the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process:

- Declaration of Convicted Offences - Integrity Declaration Form (as applicable)
- Required Documentation (List of names for integrity verification form)

Please see the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaires-forms-eng.html) website for further details (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaires-forms-eng.html>).

5.1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) – Labour's](https://www.canada.ca/en/employment-social-development/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 Additional Certifications Precedent to Contract Award

5.1.3.1 Independent Bid Determination

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



PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

There is no security requirement applicable to the Contract.

6.2 Statement of Requirement

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

6.3 Standard Clauses and Conditions

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

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

6.3.1 General Conditions

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

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract to January 15th, 2023 inclusive.

6.4.2 Delivery Date

All the deliverables are requested to be delivered by December 31st, 2022.

6.4.3 Delivery Points

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

6.4.4 Delivery and Unloading

1. Delivery trucks must be equipped with an unloading device which will permit unloading at sites with no hydraulic, stationary or other type of unloading facility.



2. When making deliveries, sufficient personnel must be provided to permit unloading of any type of vehicle without the assistance of federal government personnel.

3. At some sites, the delivery truck must be unloaded while parked at the curb. When material is placed on the sidewalk, it must be placed in proximity to the designated entrance so as to be readily accessible to transport by mechanical handling equipment utilized by site personnel.

6.4.5 Shipping Instructions

Incoterms 2010 "DDP Delivered Duty Paid" Valleyfield RCMP.

6.4.6 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: Marie-Eve Brunet
Title: Procurement Officer
Royal Canadian Mounted Police
Directorate: C Division
Address: 4225 Boul. Dorchester, Westmount/Quebec, H3Z 1V5

Telephone: 438-945-8112
Facsimile: 514-283-6475
E-mail address: marie-eve.brunet@rcmp-grc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Project Authority; to be identified at contract award

The Technical Authority for the Contract is:

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: _____



Facsimile: _____
E-mail address: _____

The Technical 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 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.

6.5.3 Contractor's Representative; to be identified at contract award

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

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

6.6.2 Method of Payment – Single Payment

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

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

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:



- a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.8 Certifications and Additional Information

6.8.1 Compliance

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

6.9 Applicable Laws

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

6.10 Priority of Documents

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

- a. the Articles of Agreement;
- b. the general conditions [2010A](#) (2020-05-28), General Conditions - Goods (Medium Complexity);
- c. Annex A, 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 Requirements

6.13 Vehicle Safety

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

6.14 Electrical Equipment

SACC Manual clause [B1501C](#) (2018-06-21) Electrical Equipment



ANNEX "A"

STATEMENT OF REQUIREMENT

1.0 SCOPE OF APPLICATION

The Royal Canadian Mounted Police (RCMP) requires the purchase of two (2) fiberglass jet propulsion driven personal watercraft (PWCs) and one (1) dual PWC trailer to safely transport them.

Each watercraft will be used to support police operations, including patrols and search and rescue (SAR) operations, in large areas of the St. Lawrence River, from the Ontario border through Quebec to the Gaspé Peninsula.

The design and construction must be intended for a robust commercial application. It must be able to withstand daily use, often in adverse weather conditions and rough waters, without suffering damage. The watercraft will be land based, launched, recovered by trailer, deployed from all sorts of different ramps.

1.1 Objective

To enable members of "C" Division Valleyfield Detachment to support police operations, including patrols and search and rescue (SAR) operations.

2.0 WATERCRAFT SPECIFICATIONS

The contractor shall provide the requirement with the following specifications:

Quantity required: 2

2.1 General specifications

- 2.1.1 Be capable of safely transporting three (3) persons with a combined weight capacity of five (5) hundred-pound minimum.
- 2.1.2 Have storage space under the two (2) seats, in the dashboard (glove box) and in the front.
- 2.1.3 Have a swimming platform, the maximum length available for the model must be included with a non-slip coating applied.
- 2.1.4 Have a boarding ladder at the rear.
- 2.1.5 Have an area under the seats with appropriate padding or similar to prevent knee injuries due to impact.
- 2.1.6 Have a travel cover included
- 2.1.7 Be equipped with a sturdy fastening system that will keep the cover in place during highway travel.
- 2.1.8 Be equipped with appropriate mooring protection (protective berthing strip).
- 2.1.9 Be predominantly black in colour.



2.2 The engine/jet propulsion system shall:

- 2.2.1 The engine shall be fuel injected, supercharged with a minimum of three (300) hundred horsepower (HP).
- 2.2.2 Be cooled by a closed loop cooling system.
- 2.2.3 Be equipped with a brake and a reverse gear.
- 2.2.4 Shall be equipped with a fuel economy mode, an idle mode and a sport mode.
- 2.2.5 The digital gauge cluster shall include, as a minimum, a speedometer, odometer, hour meter, fuel gauge and clock. The size of the display shall be at least 7.6 inches (7.6") wide.
- 2.2.6 The fuel tank shall have a minimum capacity of 70 liters.
- 2.2.7 Be equipped with an emergency stop device.
- 2.2.8 Be equipped with a circuit breaker with lanyard.
- 2.2.9 Have two (2) sets of keys for each watercraft.

2.3 Must include the following options:

- 2.3.1 Two (2) wide angle mirrors.
- 2.3.2 Seat Straps.
- 2.3.3 GPS navigation system including up-to-date charts and depth finder.
- 2.3.4 Waterproof phone compartment.
- 2.3.5 Second fuel tank with secure fastening and quick release mechanism.
- 2.3.6 Have handlebars equipped with heated grips and wrist rests.

3.0 TRAILER SPECIFICATIONS

The contractor shall provide the requirement with the following specifications:

Quantity required: 1

- 3.1 Carry two (2) PWCs safely with one (1) individual marine winch securing system per PWC at the front (2 total) and, (4) anchor points in total at the rear allowing the use of ratchet straps.
- 3.2 Be equipped with a galvanized steel frame only.
- 3.3 At a minimum, but not limited to, include the following:
 - 3.3.1 A leaf spring suspension.



3.3.2 Appropriately sized marine jack.

3.4 Be equipped with spare tire carrier and one (1) galvanized steel spare tire.

4.0 SUPPLIER SUPPORT AND MAINTENANCE

4.1 Customized repairs and maintenance must be available and provided by the Contractor either at the Contractor's site or at the RCMP Detachment at 461 Dufferin Street, Valleyfield, Quebec J6S 2B3.

4.2 Travel is not required or reimbursable under this contract.

5.0 PLACE OF DELIVERY

Delivery address for all equipment, including the dual PWC trailer:

RCMP Detachment
461 Dufferin Street,
Valleyfield, Quebec
J6S 2B3

6.0 DELIVERABLES AND WARRANTY CONDITIONS

6.1 Deliverables

6.1.1 Bidders must deliver two personal watercrafts and one dual PWC trailer that meet the specifications outlined in Appendix "A";

6.1.2 Tenderers must provide the instruction and user manual in English and French.

6.2 WARRANTY

6.2.1 One (1) year on the two (2) personal watercraft and the trailer.

6.2.2 One (1) year on all parts, including mechanical and electrical components.

6.2.3 One (1) year on labour.



ANNEX "B"
BASIS OF PAYMENT

Firm Unit Price

Bidder must provide a firm unit price for all items listed below

All prices are firm, all-inclusive unit prices in Canadian dollars, DDP Destination including all delivery, offloading, on-loading and removal charges. Canadian customs duties, excise taxes are included, Applicable Taxes extra. Applicable Taxes are not included in the pricing and are to be shown separately on invoices.

Incoterms 2010 DDP Delivered Duty Paid (DDP) RCMP Valleyfield.

	Firm Price Unit (A)	Quantity (B)	Total Price (A*B)
Watercraft	\$ _____	x 2	\$ _____ (C)
Dual PWC trailer	\$ _____	x 1	\$ _____ (D)
Total price (C+D)			\$ _____ (E)

For financial evaluation purposes only:

C = AxB (watercraft)

D= AxB (trailer)

E= C+D



ANNEX "C"
CONTACT INFORMATION

1. Bidder Information

Name:	
Position/title:	
Telephone number:	
Cellular number:	
E-mail address:	
Company legal name:	
Company operating name:	
Address:	
Procurement Business Number (PBN if any):	
This company is:	An Individual (<input type="checkbox"/>); A Corporation (<input type="checkbox"/>); A Joint Venture (<input type="checkbox"/>)

Note: Procurement Business Number (PBN) for Canadians Bidders only



ANNEX "D"

MANDATORY TECHNICAL CRITERIA

In their proposal, bidders must demonstrate in writing that they meet the following mandatory criteria. Any bid that does not meet the mandatory criteria will be deemed non-responsive and will be rejected outright.

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

- Bidders must validate the compliance of their bid with each of the specifications listed in the table below by indicating with a check mark whether the bid product complies or does not comply with the criteria in question.
- Bidders must indicate in the Page/Reference section the page of the data sheet, brochure or photo where the requirement is mentioned.
- Tenderers must specifically indicate the location of these specifications in the data sheets or brochures. Where the documentation does not demonstrate compliance, a photo demonstrating compliance must be provided.

BIDDER				
NUM	Mandatory technical criteria	Meet	Does not meet	Page/ Reference
CTO1	By providing supporting documentation, the Bidder must demonstrate that it or the manufacturer has been offering the described products for at least five (5) years.			
CTO2	By providing supporting manufacturer's documentation, the bidder must demonstrate that it is an authorized dealer (commercial supplier) of the proposed fiberglass watercraft and trailer.			
Personal Watercraft				
NUM	Mandatory technical criteria	Meet	Does not meet	Page/ Reference
CTO3	Must be capable of safely carrying three (3) persons with a combined weight capacity of five (5) hundred pounds minimum.			
CTO4	Must have storage space under both (2) of the seats, in the dashboard (glove box) and in the front.			
CTO5	Must have a swim platform, maximum length available for the model must be included as well as a non-slip coating applied.			
CTO6	Must have a boarding ladder at the rear.			
CTO7	Must have an area under the seats with appropriate padding or similar to prevent knee injuries due to impact.			



CTO8	Must have a travel cover included.			
CTO9	Must be equipped with a sturdy fastening system that will keep the cover in place during highway travel.			
CTO10	Must be equipped with appropriate mooring protection (protective docking strip).			
CTO11	Must be predominantly black.			
CTO12	The engine shall be fuel injected, supercharged with a minimum of three hundred (300) horsepower (HP).			
CTO13	Be cooled by a closed circuit cooling system.			
CTO14	Must be equipped with a brake and reverse gear.			
CTO15	Must have fuel economy mode, idle mode and sport mode.			
CTO16	The digital gauge cluster shall include at minimum, a speedometer, odometer, hour meter, fuel gauge and clock. The size of the display must be at least 7.6 inches (7.6") wide.			
CTO17	The fuel tank must have a minimum capacity of 70 liters.			
CTO18	Must be equipped with an emergency stop device.			
CTO19	Shall be equipped with a circuit breaker with lanyard.			
CTO20	Must have two (2) sets of keys for each watercraft.			
CTO21	Must include the following option: Two (2) wide angle mirrors.			
CTO22	Must include the following option: Seat straps.			
CTO23	Must include the following option: GPS navigation system including up-to-date marine charts and depth finder.			
CTO24	Must include the following option: Waterproof compartment for a phone.			
CTO25	Must include the following option: Second fuel tank with secure attachment and quick release mechanism.			
CTO26	Must include the following option: Handle grips equipped with heated grips and wrist rests.			
Dual PWC trailer				
NUM	Mandatory technical criteria	Meet	Does not meet	Page/ Reference
CTO27	Shall transport two (2) PWCs safely with one (1) individual marine winch securing system per PWC at the front (2 total) and, (4) anchor points in total at the rear allowing the use of ratchet straps.			
CTO28	Must be equipped with a galvanized steel frame only.			



CTO29	Must include, as a minimum, a leaf spring suspension.			
CTO30	Must include, at a minimum, an appropriately sized marine jack.			
CTO31	Must be equipped with spare tire carrier and one (1) galvanized steel spare tire.			



ANNEX “E”

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

(Corporate Name of Recipient of this Submission)

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

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

(Name of Tendering Authority)

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

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

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



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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)