



**RETURN OFFERS TO:  
RETOURNER LES OFFRES À :**

Offer Receiving/Réception d'offres

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**REQUEST FOR  
STANDING OFFER**

National individual Standing Offer (NISO)

**DEMANDE D'OFFRES À  
COMMANDES**

Offre à commandes individuelle et nationale  
(OCIN)

Proposal to: Royal Canadian Mounted Police

We hereby offer to sell to His Majesty the King 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 le Roi 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 PAS UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ

<b>Title – Sujet</b>		<b>Date</b>
Radar Speed Measuring Equipment		October 4, 2023
<b>Solicitation No. – N° de l'invitation</b> 202400248 - B		
<b>Client Reference No. - No. De Référence du Client</b>		
<b>Solicitation Closes – L'invitation prend fin</b>		
<b>At /à :</b>	2 :00 PM	<i>EDT</i>
<b>On / le :</b>	October 31, 2023	
<b>Delivery - Livraison</b> See herein — Voir aux présentes	<b>Taxes - Taxes</b> See herein — Voir aux présentes	<b>Duty – Droits</b> See herein — Voir aux présentes
<b>Destination of Goods and Services – Destinations des biens et services</b> See herein — Voir aux présentes		
<b>Instructions</b> See herein — Voir aux présentes		
<b>Address Inquiries to – Adresser toute demande de renseignements à</b> <b>Daniel.caughey@rcmp-grc.gc.ca</b>		
<b>Telephone No. – No. de téléphone</b>	<b>Facsimile No. – No. de télécopieur</b>	
343-550-4936		
<b>Delivery Required – Livraison exigée</b> See herein — Voir aux présentes	<b>Delivery Offered – Livraison proposée</b>	
<b>Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l'entrepreneur :</b>		
<b>Telephone No. – No. de téléphone</b>	<b>Facsimile No. – No. de télécopieur</b>	
<b>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)</b>		
<b>Signature</b>	<b>Date</b>	



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## PART 1 - GENERAL INFORMATION

NOTE: [Canada Buys](#) is the new official source for Government of Canada tender and award notices. [Buy and Sell](#) remains as a source for information, procurement policy and guidelines.

### 1.1 Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides Offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 6A, Standing Offer, and 6B, Resulting Contract Clauses:
  - 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
  - 6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Statement of Work and the Basis of Payment. The Attachments include the Electronic Payments Instrument and the Certificate of Independent Bid Determination.,

### 1.2 Summary

The Royal Canadian Mounted Police (RCMP) has a requirement to establish a National Individual Standing Offer (NISO) for the supply of RADAR Speed Measurement Equipment to Authorized Users across Canada (excluding CLCA areas). The period of the Standing Offer (SO) will be for a period of one year from the date of issuance with the irrevocable option to extend by an additional three (3) one-year periods.



1.2.1 The Request for Standing Offers (RFSO) is to establish a National Individual Standing Offer for the delivery of the requirement detailed in the RFSO, to the Identified Users across Canada, including areas subject to Comprehensive Land Claims Agreements (CLCAs).

### 1.3 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers 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>

### 1.5 Anticipated migration to an e-Procurement Solution (EPS)

Canada is currently developing an online EPS for faster and more convenient ordering of goods and services. In support of the anticipated transition to this system and how it may impact any resulting Standing Offer that is issued under this solicitation, refer to 6.13 Transition to an e-Procurement Solution (EPS).

The Government of Canada's [press release](#) provides additional information.



## PART 2 - OFFEROR INSTRUCTIONS

### 2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) 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.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The [2006](#) (2023-06-08) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

### 2.2 Submission of Offers

Offers must be submitted only to RCMP Offer Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

Transmission of offers by facsimile to RCMP will not be accepted.

NOTE: The RCMP has not been approved for offer submission by Canada Post Corporation (CPC) Connect service.

### 2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than five (5) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by Offerors 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 Offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Offerors. Enquiries not submitted in a form that can be distributed to all Offerors may not be answered by Canada.



## 2.4. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 Offerors.

## 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 Offeror 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](mailto:corporate_accounting@rcmp-grc.gc.ca)

## 2.6 Volumetric Data

The volumetric data (estimated number of units) has been provided to Offerors to assist them in preparing their offers. The inclusion of this data in this solicitation does not represent a commitment by Canada that Canada's future usage of the service identified in this solicitation will be consistent with this data. It is provided purely for information purposes.



## PART 3 - OFFER PREPARATION INSTRUCTIONS

### 3.1. Offer Preparation Instructions

Canada requests that the Offeror submit its complete **email** Offer in separately saved and attached sections as follows:

**Section I: Technical Offer** (one soft copy in PDF format)

**Section II: Financial Offer** (one soft copy in PDF format)

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

#### **Important Note:**

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

- a. receipt of garbled or incomplete Offer;
- b. delay in transmission or receipt of the Offer to the Standing Offer Authority's email inbox (the date & time on the email received by the Standing Offer Authority is considered the date & time of receipt of the Offer submission);
- c. availability or condition of the receiving equipment;
- d. incompatibility between the sending and receiving equipment;
- e. failure of the Offeror to properly identify the Offer;
- f. illegibility of the Offer; or
- g. security of Offer data.

An Offer transmitted electronically constitutes the formal Offer of the Offeror and must be submitted in accordance with Section 05 of [2006](#) (2023-06-08) Standard Instructions - Goods or Services - Competitive Requirements.

The RCMP has restrictions on incoming e-mail messages. The maximum e-mail message size including all file attachments must not exceed 5MB. Zip files or links to Offer documents will not be accepted. Incoming e-mail messages exceeding the maximum file size and/or containing zip file attachments will be blocked from entering the RCMP e-mail system. An Offer transmitted by e-mail that gets blocked by the RCMP e-mail system will be considered not received. It is the responsibility of the Offeror to ensure receipt.

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





Canada requests that Offerors follow the format instructions described below in the preparation of their offer.

- a) use a numbering system that corresponds to that of the Request for Standing Offers.

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, Offerors 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, Offerors are encouraged to submit offers electronically. If hard copies are required, Offerors 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 Offer**

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

**Section II: Financial Offer**

Offerors must submit their financial offer in accordance with Annex B, Basis of Payment.

**3.1.1 Payment by Credit Card**

If the Offeror is willing to accept payment of invoices by Electronic Payment Instruments, complete Attachment 1 to Part 3 Electronic Payment Instruments, to identify which ones are accepted.

If Attachment 1 to Part 3 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 credit cards for payment of call-ups will not be considered as an evaluation criterion.



### **3.1.2 Exchange Rate Fluctuation**

C3011T (2013-11-06) Exchange Rate Fluctuation

#### **Section III: Certifications**

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



## **ATTACHMENT 1 to PART 3 OF THE REQUEST FOR STANDING OFFERS**

### **ELECTRONIC PAYMENT INSTRUMENTS**

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

- VISA Acquisition Card (<\$10K);
- MasterCard Acquisition Card (<10K);
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);



## **PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**

### **4.1 Evaluation Procedures**

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
  
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

#### **4.1.1 Technical Evaluation**

##### **4.1.1.1 Mandatory Technical Criteria**

In their proposals, Bidders must demonstrate in writing they meet the following mandatory criteria. Failure to meet any of the mandatory criteria will render the bid non-compliant and it will be given no further consideration. Links to web pages are not accepted and will be assessed a "NOT MET" rating.

Bidders must submit brochures or other Original Equipment Manufacturer (OEM) technical documents to demonstrate compliance with the following mandatory criteria.



**Multi Mode RADAR**

Item	Requirement	SUBSTANTIATION  Please Cross Reference to Specific pages in your proposal [Completed by Bidder]	ASSESSMENT  MET/ NOT MET [Completed by RCMP Evaluator]
M-1	Capable of directional moving, conventional and stationary modes; an electronic and display module which are designed to be permanently installed in a police vehicle;		
M-2	Only equipment that is type approved as per Innovation Science and Economic Development Canada (ISED) Radio Standard Specification 210 (RSS-210) will be acceptable. All equipment submitted must be listed on ISED's Radio Equipment List (REL) found at <a href="https://sms-sgs.ic.gc.ca/equipmentSearch/searchRadioEquipments?execution=e1s2">https://sms-sgs.ic.gc.ca/equipmentSearch/searchRadioEquipments?execution=e1s2</a>		
M-3	Protection from Interference must be provided within the following ranges:  <ul style="list-style-type: none"> <li>a. 136 MHz to 148 MHz</li> <li>b. 148 MHz to 174 MHz</li> <li>c. 406 MHz to 430 MHz</li> <li>d. 450 MHz to 470 MHz</li> <li>e. 768 MHz to 776 MHz</li> <li>f. 798 MHz to 806 MHz</li> <li>g. 806 MHz to 824 MHz</li> <li>h. 851 MHz to 869 MHz</li> <li>i. 869 MHz to 960 MHz.</li> </ul>		
M-4	The RADAR must utilize a manual-only method of locking a target speed		
M-5	The RADAR must be equipped with the following controls:  <ul style="list-style-type: none"> <li>• Volume control;</li> <li>• Variable range/sensitivity control;</li> <li>• Squelch on/off;</li> <li>• Manual speed lock/unlock;</li> </ul>		



	<ul style="list-style-type: none"> <li>• Fast vehicle speed tracking activation;</li> <li>• Transmit/hold; and</li> <li>• Internal self-diagnostic test within manufacturers specifications.</li> </ul>		
M-6	The RADAR must have an internal method of testing the RADAR set accuracy that constantly double checks the accuracy of the unit when its powered on		
M-7	Must operate in Ka band only		
M-8	Must include two (2) antennas		
M-9	Must include a speedometer interface		
M-10	Must include directional sensing/discriminating capabilities		
M-11	Must display only the selected antenna (front or rear) at one time		
M-12	Must have separated speed displays; target, fast/locked, and patrol		
M-13	Must display speeds in kilometers per hour (km/h) only		
M-14	Must have a separable display which includes all necessary separation kit components, cabling and all mounting hardware to allow for the separation of the display		
M-15	Must include (as a minimum) a three (3) meter cable assembly that will be used for connecting the RADAR's display unit to the RADAR's processing unit to allow for separation of display		
M-16	The "Fast" feature must display the fastest target speed in the beam regardless of direction. The display must have graphics on the front indicating direction of the targeted vehicle		
M-17	The RADAR must have a patrol vehicle speed window that continues to run after the target speed is locked allowing for ongoing tracking history.		
M-18	A display test must be provided either automatically when the power is turned on or by the use of a separate test button;		
M-19	Illumination of all control functions must be provided on the RADAR and remote control.		
M-20	A low voltage indicator must be provided and must operate when the supply voltage drops		



	below the voltage required for proper operation of the RADAR as specified by the manufacturer		
M-21	The RADAR speedometer must not display any target speed information when there is low voltage warning.		
M-22	The RADAR must provide a method to interface with an in-car video system to allow the overlay of the RADAR speed displays to be recorded onto the video.		
M-23	The RADAR must provide an output connection and cabling for the specific purpose of video interfacing, this output must be identified by the manufacturer.		

**Wireless Remote**

Item	Requirement	SUBSTANTIATION  Please Cross Reference to Specific pages in your proposal [Completed by Bidder]	ASSESSMENT  MET/ NOT MET [Completed by RCMP Evaluator]
M-48	Must be equipped with a remote control to operate the RADAR		



### Cable Assemblies

Item	Requirement	SUBSTANTIATION  Please Cross Reference to Specific pages in your proposal [Completed by Bidder]	ASSESSMENT  MET/ NOT MET [Completed by RCMP Evaluator]
M-49	All cables must have built in radio frequency interference suppression in the cable harness.		
M-50	must include two (2) antenna cables where both ends of the cables have locking type connectors attached. The specified length of each cable must be:  One antenna cable with a minimum length of 1.5 meters to a maximum of 3.0 meters; and  One antenna cable with a minimum length of 5.0 meters to a maximum of 8.0 meters.		
M-51	RADAR must come with a hard installation wire harness with a vehicle speed sensor (VSS) integration wire, power wire and ground wire.		

### Mounting Brackets

Item	Requirement	SUBSTANTIATION  Please Cross Reference to Specific pages in your proposal [Completed by Bidder]	ASSESSMENT  MET/ NOT MET [Completed by RCMP Evaluator]
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M-52	The mounting brackets must be provided for each component of the RADAR that will accommodate a variety of mounting positions.		
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**4.1.1.2 Point Rated Technical Criteria**

Bids which meet all the mandatory technical criteria will be evaluated and scored as specified in the tables inserted below.

Bids which fail to obtain the required minimum number of **25 points** specified will be declared non-responsive. Each point rated technical criterion should be addressed separately.

Item	Rated Requirements	Evaluation Guidelines/Rating Scale	Score	SUBSTANTIATION  Please Cross Reference to Specific pages in your proposal [Completed by Bidder]	ASSESSMENT  [Completed by RCMP Evaluator]
P-1	<b>Illumination</b> RADAR must have a manual method for the operator to adjust the Illumination brightness of the RADAR display.	Maximum 5 pts			



P-2	<b><u>Remote Control</u></b>  Remote control must have the option to be converted to wired or wireless by adding or removing a cable.	Maximum 5 pts			
P-3	<b><u>Wiring Hardware</u></b>  RADAR must be able to connect with an OBDII connector harness.	Maximum 5 pts			
P-4	<b><u>Fast Target Processing</u></b>  RADAR must be equipped with a fastest or faster vehicle target processing feature accessible with one button activation while transmitting.	Maximum 5 pts			
P-5	<b><u>Audible Target Lock Voice</u></b>  RADAR must be equipped with an audible voice telling the operator which antenna is in use, what mode the RADAR is operating in, and the direction the target vehicle is travelling.	Maximum 15 pts			
P-6	<b><u>Antenna Color</u></b>  RADAR must be equipped with inconspicuous all black colored antennas.	Maximum 5 pts			
	<b>Minimum pass mark 25 pts</b>	<b>Maximum 40 pts</b>			



#### **4.1.2 Financial Evaluation**

##### **4.1.2.1 SACC *Manual* Clause M0220T (2016-01-28), Evaluation of Price-offer**

#### **4.2 Basis of Selection - Lowest-priced Responsive Proposal**

Bidders are to obtain the required minimum of 25 points overall for the technical evaluation criteria which are subject to point rating. The rating is performed on a scale of 40 points.



## PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare an Offeror in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

### 5.1 Certifications Precedent to Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror 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 offer 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 Offeror 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 - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror 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 an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

### **5.1.3 Additional Certifications Precedent to Issuance of a Standing Offer**

#### **5.1.3.1 Independent Bid Determination**

The attached Certificate of Independent Bid Determination (attached Attachment 1) has been developed by the federal Competition Bureau for use by the Standing Offer Authority when calling for bids, tenders or quotations. The intention of this documentation is to deter bid-rigging by requiring Offerors to disclose, to the Standing Offer Authority, all material facts about any communications and arrangements which the Offeror has entered into with competitors regarding the call for tenders.



ATTACHMENT 1 to PART 5 - CERTIFICATE OF INDEPENDENT OFFER DETERMINATION

I, the undersigned, in submitting the accompanying offer (hereinafter "offer") to:

(Corporate Name of Recipient of this Submission)

for: (Name and Number of Offer and Project)

in response to the call or request (hereinafter "call") for offers 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: (Corporate Name of Offeror [hereinafter "Offeror"])

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

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 offers 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 offer have not been, and will not be, knowingly disclosed by the Offeror, directly or indirectly, to any competitor, prior to the date and time of the official offer opening, or of the awarding of the Standing Offer, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (6)(b) above.

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(Printed Name and Signature of Authorized Agent of Offeror)

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(Position Title)

---

(Date)



## PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

### A. STANDING OFFER

#### 6.1 Offer

6.1.1 The Offeror offers to fulfill the requirement in accordance with the Statement of Requirement at Annex A.

#### 6.2 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) 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 Standing Offer 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 Standing Offer, including any individual SACC clauses incorporated by reference, will be interpreted as reference to RCMP or its Minister.

##### 6.2.1 General Conditions

[2005](#) (2022-12-01) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

##### 6.2.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods and services to Canada under contracts resulting from the Standing Offer. This data must include all purchases done by Canada, including those acquired and paid for by Canada acquisition cards.

The Offeror must provide this data in accordance with the reporting requirements detailed in annex entitled ("Reporting"). If some data is not available, the reason must be indicated in the report. If no goods or services is provided during a given period, the Offeror must provide a "nil" report.

The data must be submitted on a quarterly to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

- first quarter: April 1 to June 30
- second quarter: July 1 to September 30
- third quarter: October 1 to December 31
- fourth quarter: January 1 to March 31

The data must be submitted to the Standing Offer Authority no later than 5 calendar days after the end of the reporting period.





## 6.3 Term of Standing Offer

### 6.3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is one (1) year from date of issuance of the standing offer. *(Start and end dates of the period will be specified at issuance of standing offer.)*

### 6.3.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for up to three (3) additional one (1) year periods, under the same conditions and at the prices specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority five (5) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

### 6.3.3 Comprehensive Land Claims Agreements (CLCAs)

The Standing Offer (SO) is for the delivery of the requirement detailed in the SO to the Identified Users across Canada, excluding locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries to locations within CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside of the standing offer.

### 6.3.4 Delivery Points

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

## 6.4. Authorities

### 6.4.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Dan Caughey  
Title: Senior Procurement Officer  
Royal Canadian Mounted Police

Telephone: 343-550-4936  
E-mail address: Daniel.caughey@rcmp-grc.gc.ca

The Standing Offer Authority is responsible for the establishment and administration of the Standing Offer, (including any extensions, set asides or cancellations). Revisions or



amendments to the Standing Offer shall only be authorized in writing by the Standing Offer Authority. The Offeror must not perform work in excess of or outside the scope of the Standing Offer based on verbal or written requests or instructions from anyone other than the Standing Offer Authority and any work so conducted shall be at the Offeror's sole risk and expense and shall not be charged to any Authorized User unless otherwise agreed to in writing by the Standing Offer Authority.

**6.4.2 Project Authority** *(to be inserted at issuance of Standing Offer)*

The Project Authority for the Standing Offer is:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
  
Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_  
Facsimile: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_  
E-mail address: \_\_\_\_\_

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

**6.4.3 Offeror's Representative** *(to be inserted at issuance of Standing Offer)*  
*Fill in or delete, as applicable.*

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
  
Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_  
Facsimile: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_  
E-mail address: \_\_\_\_\_

**6.5 Identified Users**

The Identified User authorized to make call-ups against the Standing Offer is:

Royal Canadian Mounted Police Procurement Specialists across Canada.



## 6.6 Call-up Procedures

Authorized Call-ups against this Standing Offer must be made using the duly completed forms identified by methods such as facsimile, electronic mail, or any other medium deemed acceptable by both the Authorized User and the Offeror.

## 6.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using the duly completed forms or their equivalents as identified in paragraphs 1 and 2 below.

1. Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.
2. Any of the following forms may be used which are available through [PWGSC Forms Catalogue](#) website:
  - PWGSC-TPSGC 942 Call-up Against a Standing Offer
  - PWGSC-TPSGC 942-2 Call-up Against a Standing Offer - Multiple Delivery
  - PWGSC-TPSGC 944 Call-up Against Multiple Standing Offers (English version)
  - PWGSC-TPSGC 945 Commande subséquente à plusieurs offres à commandes (French version)

## 6.8 Limitation of Call-ups

1. Individual call-ups against the Standing Offer made by Procurement Specialists must not exceed \$200,000.00 (Applicable Taxes included).
2. Individual call-ups over \$200,00.00 up to \$400,000.00 (Applicable Taxes included) must be placed through the Standing Offer Authority.

## 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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions [2005](#) (2022-12-01), General Conditions - Standing Offers - Goods or Services
- d) Annex A, Statement of Requirement;
- e) Annex B, Basis of Payment;
- f) the Offeror's offer dated \_\_\_\_\_ (*insert date of offer*), (*if the offer was clarified or amended, insert at the time of issuance of the offer*). "as clarified on \_\_\_\_\_" **or** "as



amended on \_\_\_\_\_” and *insert date(s) of clarification(s) or amendment(s) if applicable*).

## 6.10 Procurement Ombudsman

### 6.10.1 Dispute Resolution

The Parties agree to make every reasonable effort, in good faith, to settle amicably all disputes or claims relating to the Standing Offer, 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](mailto:boa.opo@boa-opo.gc.ca), by telephone at 1-866-734-5169, or by web at [www.opo-boa.gc.ca](http://www.opo-boa.gc.ca). For more information on OPO's services, please see the [Procurement Ombudsman Regulations](#) or visit the [OPO website](#).

### 6.10.2 Standing Offer 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 Standing Offer 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](mailto:boa.opo@boa-opo.gc.ca), by telephone at 1-866-734-5169, or by web at [www.opo-boa.gc.ca](http://www.opo-boa.gc.ca).

## 6.11 Certifications and Additional Information

### 6.11.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.



## **6.12 Applicable Laws**

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in\_\_\_\_\_.

## **6.13 Transition to an e-Procurement Solution (EPS)**

During the period of the Standing Offer, Canada may transition to an EPS for more efficient processing and management of individual call-ups for any or all of the SO's applicable goods and services. Canada reserves the right, at its sole discretion, to make the use of the new e-procurement solution mandatory.

Canada agrees to provide the Offeror with at least a three-month notice to allow for any measures necessary for the integration of the Offer into the EPS. The notice will include a detailed information package indicating the requirements, as well as any applicable guidance and support.

If the Offeror chooses not to offer their goods or services through the e-procurement solution, the Standing Offer may be set aside by Canada.



## B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

### 7.1 Statement of Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

### 7.2 Standard Clauses and Conditions

#### 7.2.1 General Conditions

2010A (2022-12-01), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

### 7.3 Term of Standing Offer

#### 7.3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from to be inserted at issuance of SO inclusive.

#### 7.3.2 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer.

### 7.4 Payment

#### 7.4.1 Basis of Payment

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". 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 Standing Offer Authority before their incorporation into the Work.

#### 7.4.2 Method of Payment

SACC Manual Clause H1001C (2008-05-12) Multiple Payments

#### 7.4.3 Electronic Payment of Invoices – Call-up

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

- a. Visa Acquisition Card (<\$10,000);
- b. MasterCard Acquisition Card (<\$10,000);



- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);

## 7.5 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.

- a. The original and one (1) copy must be forwarded to the ordering office / division for certification and payment.

## 7.6 Insurance

SACC Manual clause [G1005C](#) (2016-01-28) Insurance – No Specific Requirements

## 7.7 Shipping Instructions - Free on-Board Destination and Delivered Duty Paid

Goods must be consigned and delivered to the destination specified in the contract:  
Incoterms 2010 "DDP Delivered Duty Paid" \_\_\_\_\_ (*insert the place of destination*).

## 7.8 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.

## 7.9 SACC Manual Clauses

[B1501C](#) (2018-06-21) Electrical Equipment  
[B7500C](#) (2006-06-16) Excess Goods  
[D0018C](#) (2007-11-30) Delivery and Unloading



## ANNEX A - STATEMENT OF REQUIREMENT

### 1. TITLE:

Radar Speed Measuring Equipment

### 2. BACKGROUND:

The Royal Canadian Mounted Police (RCMP) has an ongoing need for speed-measuring equipment that is required to enforce vehicle speed regulations by delivering to RCMP Regional Detachments and Traffic Services units' located across Canada.

The RADAR components must be certified by the National Highway Traffic Safety Administration (NHTSA), as per Device Performance Specifications Down-The-Road RADAR Module (DOT HS 809 812, June 2004), and the RADARs must be in production, as listed in the latest published National Highway Traffic Safety Administration's Conforming Product List (CPL):  
[https://www.nhtsa.gov/sites/nhtsa.gov/files/2022-12/15822-Conforming-Product-List-Speed-Measuring-Devices-11-2022\\_tag.pdf](https://www.nhtsa.gov/sites/nhtsa.gov/files/2022-12/15822-Conforming-Product-List-Speed-Measuring-Devices-11-2022_tag.pdf)

### 3. ACRONYMS AND TERMINOLOGY

The following list of acronyms and definitions support this specification and are to be considered as supplemental information if not referred to in the text:

- 3.1 RADAR refers to Radio Detection and Ranging;
- 3.2 "Stationary Mode" refers to RADAR which will be utilized only while stationary;
- 3.3 "Conventional Moving Mode" refers to an in-car RADAR system which can be utilized while the patrol vehicle is in motion to process target vehicles travelling in the opposite direction only (ahead or behind the patrol vehicle);
- 3.4 "Same-Direction Mode" refers to RADAR which can be used while the patrol vehicle is in motion to process target vehicles traveling in the same direction as the patrol vehicle (ahead or behind the patrol vehicle);
- 3.5 "Multi-Mode" refers to an in-car RADAR system which can perform stationary, conventional and directional functions while displaying only the selected antenna to the operator;
- 3.6 "Faster target vehicle processing" means the processing and display of the next faster vehicle which is faster than the strongest return signal;
- 3.7 "Fastest target vehicle processing" means the processing and display of a target vehicle's return signal which is the fastest of all returned signals within range;
- 3.8 "Directional sensing" means the RADAR is capable of discriminating between an approaching and receding target vehicle;
- 3.9 Manufacturer Instructor means an employee or representative of the standing offer holder who is specifically trained in the use of the radar and qualified to instruct on its use.





#### 4. GENERAL REQUIREMENTS

- 4.1 The RADAR equipment is being sought to operate in the following configuration; to be supplied with all features and accessories as described in this statement of requirement;
- 4.1.1 **Multi-mode** – Capable of directional moving, conventional and stationary modes; an electronic and display module which are designed to be permanently installed in a police vehicle;
- 4.2 Only equipment that is type approved as per Innovation Science and Economic Development Canada (ISED) Radio Standard Specification 210 (RSS-210) will be acceptable. All equipment submitted must be listed on ISED's Radio Equipment List (REL) found at <https://sms-sgs.ic.gc.ca/equipmentSearch/searchRadioEquipments?execution=e1s2>
- 4.3 Radio Frequency Interference (RFI) (Tasks)
- 4.3.1 The RADAR system must be designed to eliminate the effects of radio frequency disturbances and provide protection for receivers used and/or installed in a vehicle. If any such disturbances are found during the Acceptance Testing, then the Standing Offer Holder will be given 30 calendar days to modify the product and correct the problem;
- 4.3.2 The Standing Offer Holder must provide, at no cost to Canada, a sample product of each RADAR as described in 4.1.1 for Acceptance Testing;
- 4.3.3 RFI protection must be provided within the following ranges:
- 4.3.3.1 136 MHz to 148 MHz
  - 4.3.3.2 148 MHz to 174 MHz
  - 4.3.3.3 406 MHz to 430 MHz
  - 4.3.3.4 450 MHz to 470 MHz
  - 4.3.3.5 768 MHz to 776 MHz
  - 4.3.3.6 798 MHz to 806 MHz
  - 4.3.3.7 806 MHz to 824 MHz
  - 4.3.3.8 851 MHz to 869 MHz
  - 4.3.3.9 869 MHz to 960 MHz.



## 5. CONTROL FUNCTIONS

- 5.1 The RADAR must utilize a manual-only method of locking a target speed; and
- 5.2 The RADAR must be equipped with the following controls:
  - 5.2.1 Volume control;
  - 5.2.2 Variable range/sensitivity control;
  - 5.2.3 Squelch on/off;
  - 5.2.4 Manual speed lock/unlock;
  - 5.2.5 Fast vehicle speed tracking activation;
  - 5.2.6 Transmit/hold; and
  - 5.2.7 Internal self-diagnostic test within manufacturers specifications.

## 6. INTERNAL ACCURACY TESTING

- 6.1 The RADAR must not require the use of physical tuning forks and instead have an internal method of testing the RADAR set accuracy that constantly double checks the accuracy of the unit when its powered on;
- 6.2 This internal test is in addition to the standard internal self-diagnostic test as per above; This test must be detailed in a separate document the bidder's response as to how it compares to the user administering tuning fork tests.
- 6.3 The RADAR user manual must contain information on this internal test procedure in the absence of using tuning forks; and
- 6.4 The RADAR training materials must have a teaching point to help officers describe the process when questioned on the absence of tuning forks in court.

## 7. TECHNICAL SPECIFICATIONS

### 7.1 MULTI-MODE RADAR

- 7.1.1 must operate in Ka band only;
- 7.1.2 must include two (2) antennas;
- 7.1.3 must include a speedometer interface;
- 7.1.4 must include directional sensing/discriminating capabilities;
- 7.1.5 must display only the selected antenna (front or rear) at one time;
- 7.1.6 must have separated speed displays; target, fast/locked, and patrol;
- 7.1.7 must display speeds in kilometers per hour (km/h) only;
- 7.1.8 must be equipped with a remote control to operate the RADAR;
- 7.1.9 must have a separable display which includes all necessary separation kit components, cabling and all mounting hardware to allow for the separation of the display;
- 7.1.10 must include (as a minimum) a three (3) meter cable assembly that will be used for connecting the RADAR's display unit to the RADAR's processing unit to allow for separation of display;
- 7.1.11 The "Fast" feature must display the fastest target speed in the beam regardless of direction;



- 7.1.12 The display must have graphics on the front indicating direction of the targeted vehicle;
- 7.1.13 The RADAR must have a patrol vehicle speed window that continues to run after the target speed is locked allowing for ongoing tracking history.

## **7.2 INDICATORS/ILLUMINATION**

- 7.2.1 A display test must be provided either automatically when the power is turned on or by the use of a separate test button;
- 7.2.2 Illumination of all control functions must be provided on the RADAR and remote control;
- 7.2.3 A low voltage indicator must be provided and must operate when the supply voltage drops below the voltage required for proper operation of the RADAR as specified by the manufacturer; and
- 7.2.4 The RADAR speedometer must not display any target speed information when there is low voltage warning.

## **7.3 IN CAR VIDEO INTEGRATION**

- 7.3.1 The RADAR must provide a method to interface with an in-car video system to allow the overlay of the RADAR speed displays to be recorded onto the video.
- 7.3.2 The RADAR must provide an output connection and cabling for the specific purpose of video interfacing, this output must be identified by the manufacturer; and

## **7.4 CABLE ASSEMBLIES**

- 7.4.1 All cables must have built in radio frequency interference suppression in the cable harness;
- 7.4.2 must include two (2) antenna cables where both ends of the cables have locking type connectors attached. The specified length of each cable must be:
  - 7.4.2.1 One antenna cable with a minimum length of 1.5 meters to a maximum of 3.0 meters; and
  - 7.4.2.2 One antenna cable with a minimum length of 5.0 meters to a maximum of 8.0 meters.
- 7.4.3 RADAR will come with a hard installation wire harness with a vehicle speed sensor (VSS) integration wire, power wire and ground wire; and
- 7.4.4 RADAR should have an optional OBD II type connector available to order that is capable of connecting to the vehicle. The connection must provide all outputs required to operate the RADAR system including a vehicle speed sensor (VSS), ground, and power.



## **8. MOUNTING BRACKETS**

8.1 The mounting brackets must be provided for each component of the RADAR that will accommodate a variety of mounting positions.

## **9 OPERATOR'S MANUALS**

- 9.1 Each RADAR must be supplied with a copy of the Operators Manual.
- 9.2 Illustrations and diagrams must be used in order to support narrative descriptions throughout the manual;
- 9.3 The Operators Manuals must clearly describe the functionality of the RADAR;
- 9.4 All references to speed must be in km/h only;
- 9.5 The manuals must include the following:
  - 9.5.1 A system overview;
  - 9.5.2 An explanation of basic assembly and a full description of each operating mode;
  - 9.5.3 A detailed description of each control;
  - 9.5.4 Detailed descriptions of all tests required by the manufacturer;
  - 9.5.5 The causes of possible interference induced readings;
  - 9.5.6 Basic troubleshooting guides; and
  - 9.5.7 RADAR unit specifications.

## **10. TRAINING**

- 10.1 The Standing Offer Holder must provide, upon request, one (1) train-the-trainer session for each RADAR at various locations across Canada.
- 10.1 The training must be conducted by an authorized Manufacturer Instructor. The training session must comprise, but is not limited to, the following:
  - 10.1.1 Set up and any applicable testing procedures;
  - 10.1.2 Operating procedures;
  - 10.1.3 Unit controls, selectable options; and
  - 10.1.4 Basic troubleshooting.
- 10.2 The training sessions must be available in either Canadian English or French;
- 10.3 Upon completion of the train-the-trainer course, participants will receive a certificate (to be provided in bilingual format (Canadian English and French) authorizing them to instruct other RCMP officers in the operation of the RADARs; and
- 10.4 The Standing Offer Holder must provide an online portal to access training materials in bilingual format (Canadian English and French) for the RADAR. Upon completion of the online training a certificate must be produced in bilingual format confirming the completion of training;
- 10.5 The training modules provided by the Standing Offer Holder must be approved by the manufacturer to ensure the user is equipped with the knowledge to operate each unit properly, including testing for proper operation; and



- 10.6** The training will only issue a completion certificate if the candidate achieves a mark of 80% proficiency or greater, and the certificate will only show that the user is proficient, and not show a grade, or number.

## **11 TECHNICAL SUPPORT**

- 11.1** The Standing Offer Holder must provide the RCMP with a toll-free Telephone Support Hotline from Monday to Friday, from 8 AM-8 PM EST, not including Canadian and US Statutory Holidays;
- 11.2** Telephone support must be provided by a person identified by the manufacturer as capable in the operation and troubleshooting of the RADAR;
- 11.3** The Standing Offer Holder must also include an e-mail account dedicated for RCMP enquiries and support;
- 11.4** Replies to all enquiries must be received within two business days of receipt; and
- 11.5** The Standing Offer Holder must provide two physical Canadian addresses; one east and one west; to ship RADAR units too that require service or warranty work.

## **12 DELIVERY LOCATION / IDENTIFIED USERS:**

### **12.1 Royal Canadian Mounted Police – National Capital Region**

440 Coventry Rd, (Warehouse Building)  
Ottawa, ON, K1A 0R2, Canada

### **12.2 Prince Edward Island Headquarters**

450 University Ave,  
Charlottetown, PE, C1A 0H3, Canada

### **12.3 Nova Scotia Headquarters**

80 Garland Ave,  
Halifax, NS, B3B 0J8, Canada

### **12.4 New Brunswick Headquarters**

1445 Regent St,  
Fredericton, NB, E3B 4Z8, Canada

### **12.5 Newfoundland and Labrador Headquarters**

100 East White Hills Rd,  
St. John's, NL, A1A 3T5, Canada

### **12.6 Quebec Headquarters**

4225 Dorchester Blvd,  
Westmount, QC, H3Z 1V5, Canada



**12.7 Ontario Headquarters**

130 Dufferin Ave,  
London, ON, N6A 5R2, Canada

**12.8 Manitoba Headquarters**

1091 Portage Ave,  
Winnipeg, MB, R3G 0S6, Canada

**12.9 Saskatchewan Headquarters**

6101 Dewdney Ave,  
Regina, SK, S4P 3K7, Canada

**12.10 Alberta Headquarters**

11140 109<sup>th</sup> St NW,  
Edmonton, AB, T5G 2T4, Canada

**12.11 British Columbia Headquarters**

14200 Green Timbers Way,  
Surrey, BC, V3T 6P3, Canada

**12.12 Yukon Headquarters**

4100 4<sup>th</sup> Ave,  
Whitehorse, YT, Y1A 1H5, Canada

**12.13 Northwest Territories Headquarters**

5010 Veterans Memorial Dr (49<sup>th</sup> Ave)  
Yellowknife, NT, X1A 2R3, Canada

**12.14 Nunavut Headquarters**

P.O Box 1570, Iqaluit, NU, X0A 0H0, Canada



### ANNEX B - BASIS OF PAYMENT

**Multi-Mode Radar** - In accordance with specifications as described per Annex A, SOW Requirement 7.1.

	<u>Firm Unit Price</u> <u>(Excluding HST)</u>	<u>Qty. For Evaluation</u> <u>Purposes Only</u>	<u>Extended Price</u> <u>(Excluding HST) (A)</u>
Firm Year # 1		300 / year	
Option Year # 1		300 / year	
Option Year # 2		300 / year	
Option Year # 3		300 / year	
		<b>Subtotal (A)</b>	<b>\$</b>

**Wireless Remote for Multi-Mode Radar** - In accordance with specifications as described per Annex A, SOW Requirement 7.1.8

	<u>Firm Unit Price</u> <u>(Excluding HST)</u>	<u>Qty. For Evaluation</u> <u>Purposes Only</u>	<u>Extended Price</u> <u>(Excluding HST) (B)</u>
Firm Year # 1		25/ year	
Option Year # 1		25/ year	
Option Year # 2		25/ year	
Option Year # 3		25/ year	
		<b>Subtotal (B)</b>	<b>\$</b>



**Cable Assemblies** - In accordance with specifications as described per Annex A, SOW Requirement 7.4.

	<u>Firm Unit Price (Excluding HST)</u>	<u>Qty. For Evaluation Purposes Only</u>	<u>Extended Price (Excluding HST) (E)</u>
Firm Year # 1		5/ year	
Option Year # 1		5/ year	
Option Year # 2		5/ year	
Option Year # 3		5/ year	
		<b>Subtotal (C)</b>	<b>\$</b>

**Mounting Brackets** - In accordance with specifications as described per Annex A, SOW Requirement 8.1

	<u>Firm Unit Price (Excluding HST)</u>	<u>Qty. For Evaluation Purposes Only</u>	<u>Extended Price (Excluding HST) (F)</u>
Firm Year # 1		25 / year	
Option Year # 1		25 / year	
Option Year # 2		25 / year	
Option Year # 3		25 / year	
		<b>Subtotal (D)</b>	<b>\$</b>

**Training** - In accordance with specifications as described per Annex A, SOW Requirement 10.

	<u>Firm Unit Price (Excluding HST)</u>	<u>Qty. For Evaluation Purposes Only</u>	<u>Extended Price (Excluding HST) (G)</u>
Firm Year # 1		up to four	
Option Year # 1		Per Site	
Option Year # 2		Per Site	
Option Year # 3		Per Site	
		<b>Subtotal (E)</b>	<b>\$</b>
	Total (Excluding HST) (A+B+C+D+E)		