



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

Bid Receiving
Royal Canadian Mounted Police
Procurement and Contracting Services

Réception des soumissions
Gendarmerie royale du Canada
Service des acquisitions et des marchés

Email/Courriel:

NWR_Procurement_Bids@rcmp-grc.gc.ca

**REQUEST FOR
PROPOSAL**

**DEMANDE DE
PROPOSITION**

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 Son 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 CONTAINS A SECURITY REQUIREMENT

LE PRÉSENT DOCUMENT COMPORTE UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ

Title – Sujet Electrical Wiring for Closed Circuit Video Equipment (CCVE) - Intrusion Detection System (IDS) Upgrades		Date May 21st, 2024
Solicitation No. – N° de l'invitation M5000-24-1055/A		
Client Reference No. - No. De Référence du Client 202401055		
Solicitation Closes – L'invitation prend fin		
At / à :	2:00 pm / 1400 heure	CST (Central Standard Time) HNC (Heure normale du centre)
On / le :	June 27th, 2024	
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 sheena.simonson@rcmp-grc.gc.ca		
Telephone No. – No. de téléphone 306-515-1653	Facsimile No. – No. de télécopieur N/a	

Delivery Required – Livraison exigée See herein — Voir aux présentes	Delivery Offered – Livraison proposée
Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l'entrepreneur :	
Telephone No. – No. de téléphone	Facsimile No. – No. de télécopieur
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) – Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date



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PART 1 - GENERAL INFORMATION

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 Security Requirements

1. Before award of a contract, the following conditions must be met:
 - (a) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirements as indicated in Part 6 - Resulting Contract Clauses;
 - (b) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
2. Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful Bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.
3. For additional information on security requirements, Bidders should refer to the [Contract Security Program](http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html) of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website. Please note, the above website is specific to PWGSC requirements and processes may differ from RCMP requirements.

1.2 Statement of Work

The Work to be performed is detailed under Article 6.2 of the resulting contract clauses.

1.3 Comprehensive Land Claims Agreement(s)

This procurement is subject to the following Comprehensive Land Claims Agreement(s):

- Gwich'in Comprehensive Land Claim Agreement
- Inuvialuit Final Agreement
- Tlicho Agreement

1.4 Indigenous Participation Plan

1. Canada has made it a priority to advance Reconciliation with Indigenous Peoples and, as part of that effort, to increase Indigenous participation within federal procurement. This procurement encourages the successful Bidder to involve Indigenous businesses and individuals in participating in the performance of the work under the contract, by requesting that Bidders submit an Indigenous Participation Plan (IPP) as part of their bid. Bidders should be aware that IPP commitments made as part of their bid will become deliverables in the



- resulting contract, subject to regular progress monitoring and reporting (and potentially other measures) to ensure that the successful Bidder honours its IPP commitments.
2. For more information about how Canada will evaluate submitted IPPs, and for other information related to IPPs in this procurement, see Part 4: Evaluation Procedures and Basis of Selection, and also Annex F: Indigenous Participation Plan Criteria.

1.5 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.

1.6 Recourse Mechanisms

If you have any concerns relating to the procurement process, please refer to the [Recourse Mechanisms](#) page on the Buyandsell.gc.ca website. Please note that there are strict deadlines for filing complaints with the Canadian International Trade Tribunal (CITT) or the [Office of the Procurement Ombudsman \(OPO\)](#).

<https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/bid-follow-up/bid-challenge-and-recourse-mechanisms>

<http://opo-boa.gc.ca/plaintesurvol-complaintoverview-eng.html>

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

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

The [2003](#) (2023-06-08) 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: 180 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 Canada Post Corporation (CPC) Connect service.

Bids transmitted by facsimile to RCMP will not be accepted.

2.2.1 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least 10 days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

2.3 Enquiries - Bid Solicitation

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

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

2.4 Applicable Laws

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



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

2.5 Promotion of Direct Deposit Initiative

The following information is not related to the solicitation process:

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

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

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

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

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

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

Important Note:

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

- a. receipt of garbled or incomplete bid;



-
- b. delay in transmission or receipt of the bid to NWR_Procurement_Bids@rcmp-grc.gc.ca (the date & time on the email received by NWR_Procurement_Bids@rcmp-grc.gc.ca is considered the date & time of receipt of the bid submission);
 - c. availability or condition of the receiving equipment;
 - d. incompatibility between the sending and receiving equipment;
 - e. failure of the Bidder to properly identify the bid;
 - f. illegibility of the bid; or
 - g. security of bid data.

A bid transmitted electronically constitutes the formal bid of the Bidder and must be submitted in accordance with Section 05 of [2003](#) (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 bid documents will not be accepted. Incoming e-mail messages exceeding the maximum file size and/or containing zip file attachments will be blocked from entering the RCMP e-mail system. A bid transmitted by e-mail that gets blocked by the RCMP e-mail system will be considered not received. It is the responsibility of the Bidder to ensure receipt.

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

Canada requests that Bidders follow the format instructions described below in the preparation of their bid:

- a) use a numbering system that corresponds to the bid solicitation.

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

1. 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

4.1.1.1 Mandatory Technical Criteria

Refer to Appendix 4, Technical Evaluation – Mandatory Criteria.

4.1.1.2 Point Rated Technical Criteria

Refer to Appendix 5, Indigenous Participation Plan Certification

4.1.2 Financial Evaluation

SACC Manual Clause A0220T (2014-06-26), Evaluation of Price-Bid



4.2 Basis of Selection

4.2.1 Basis of Selection - Highest Combined Rating of Indigenous Participation Plan Score and Price

The following will be performed once for Table A in Annex B Basis of Payment and once for Table B in Annex B Basis of Payment, and up to 2 contracts will be awarded.

1. To be declared responsive, a bid must comply with the requirements of the bid solicitation and meet all mandatory criteria.
2. Bids not meeting the requirements of Paragraph 1 above will be declared non-responsive.
3. The selection will be based on the highest combined rating of total IPP score and pricing score. The ratio will be 30% for the total IPP score, and 70% for price.
4. The total IPP score will be established by prorating each responsive bid against the highest evaluated IPP score, as follows: Bidder's evaluated IPP score, divided by highest responsive evaluated IPP score.
5. To establish the pricing score, each responsive bid will be prorated against the lowest responsive evaluated price as follows: lowest evaluated price, divided by the Bidder's bid price.
6. The responsive bid with the highest combined rating of total IPP score and pricing score using Table A in Annex B Basis of Payment will be recommended for award of a contract. The responsive bid with the highest combined rating of total IPP score and pricing score will be recommended for award of a contract for Table B. Neither the responsive bid obtaining the highest IPP score, nor the one with the lowest evaluated price may necessarily be recommended. If the same bidder has the highest combined rating of IPP score and price for both Table A and Table B, RCMP, they will be recommended for award of contract for both Tables A and B.
7. In each of the evaluations described in number 6 above, in the case that two or more bids achieve the same highest overall score, the bid with the higher total IPP score will be recommended for award of a contract. Following this, if a tie remains, the decision of which bidder to recommend will be made by coin toss.

The table below illustrates an example where three bids have been received and all three have been found responsive. The selection of the contractor is determined by a 30/70 ratio of total IPP score and pricing score.

Table 1: Example: Basis of Selection - Highest Combined Rating of IPP Score (30%) and Price (70%)

		Bidder 1	Bidder 2	Bidder 3
Evaluated IPP Score		70/100	90/100	50/100
Bid Price		\$95,000	\$100,000	\$80,000
Calculations	Total IPP Score	$70 \div 90 \times 30 = 23.3$	$90 \div 90 \times 30 = 30$	$50 \div 90 \times 30 = 16.7$
	Total Pricing	$\$80,000 \div$	$\$80,000 \div$	$\$80,000 \div$



	Score	\$95,000 x 60 = 58.9	\$100,000 x 60 = 56	\$80,000 x 70 = 70
	Overall Score	23.3 + 58.9 = 82.2	30 + 56 + = 86	16.7 + 70 = 86.7
	Ranking	3	2	1*

* In this scenario, if Bidders 2 and 3 had tied for the highest overall score, Bidder 2 would ultimately have been recommended for award of a contract, as it had the higher IPP score (i.e., the tie-breaker) between Bidders 2 and 3.

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) in accordance with Appendix 1

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 (Appendix 2) 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.

5.1.3.2 Former Public Servant

Refer to Appendix 3.

5.1.3.3 Workers Safety and Compensation Commission registration

Prior to contract award, the Bidder must provide proof (a certificate or letter from the applicable Worker's Safety and Compensation Commission) of Workers Safety and Compensation Commission (WSCC) registration and good standing account, that covers employees for work in the Northwest Territories. This is required also for any subcontractors that will be performing work on the Contract.

5.1.3.4 List of Proposed Subcontractors

If the bid includes the use of subcontractors, the Bidder agrees, upon request from the Contracting Authority, to provide a list of all subcontractors including a description of the work to be performed and the location of the performance of that work. The list should not include the provision of such incidental services as might ordinarily be subcontracted in performing the Work.

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

6.1.1 The following security requirements (SRCL and related clauses) apply and form part of the Contract.

The Contractor (if an individual) and all of the contractor's personnel/subcontractors who may work on site must hold a valid "Facilities Access Level II (FA2) with Escort" issued by RCMP Departmental Security.

Only those individuals who have met the security clearance requirements will be allowed access to the site of the work.

6.2 Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex A.

(Where no Indigenous Participation Plan (IPP) is included with the bid, or if the IPP receives a score of zero, Canada may remove this clause before contract award without additional notice.) The Contractor must perform the work in the manner committed to in the Contractor's IPP in Appendix 2: Indigenous Participation Plan to Annex A: Statement of Work.

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

[2010C](#) (2022-12-01), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

6.3.2 Supplemental General Conditions

[4013](#) (2022-06-20), Compliance with on-site measures, standing orders, policies, and rules 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 March 31st, 2026 inclusive.

6.4.2 Comprehensive Land Claims Agreement(s)

The Contract is subject to the following Comprehensive Land Claims Agreement(s):

- Gwich'in Comprehensive Land Claim Agreement
- Inuvialuit Final Agreement
- Tlicho Agreement

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Sheena Simonson
 Title: Procurement Officer, Royal Canadian Mounted Police
 Telephone: (306) 515-1653
 E-mail address: sheena.simonson@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 inserted at contract award)*

The Project Authority for the Contract is:

Name: _____
 Title: _____
 Royal Canadian Mounted Police
 Directorate: _____
 Address: _____

 Telephone: _____
 E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to



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

6.5.3 Contractor's Indigenous Participation Plan Authority

Where no IPP is included with the bid, or if the IPP receives a score of zero, Canada may remove this clause before contract award.

The Contractor's IPP Authority for the Contract is:

If completing Appendix 2 to Annex A, please fill in the below section:

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
Facsimile: _____
Email address: _____

The Contractor's IPP Authority is the representative of the Contractor who is responsible for matters concerning IPP commitments in the Contract. Matters pertaining to the IPP may be discussed with the Contractor's IPP Authority.

6.5.4 Contractor's Representative

Please fill in the below section:

Name: _____
Title: _____
Address: _____
Telephone No. _____
Facsimile No. _____
E-mail address: _____

6.6 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a Public Service Superannuation Act (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with Contracting Policy Notice: 2019-01 of the Treasury Board Secretariat of Canada.

6.7 Payment

6.7.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm lot prices, as specified in Annex B for a cost of



\$ **[to be inserted at award of contract]**. 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.

6.7.2 Method of Payment

Canada will pay the Contractor upon completion and delivery of units 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.

6.7.3 SACC Manual Clauses

[A9117C](#) (2007-11-30), T1204 - Direct Request by Customer Department

6.8 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.

Each invoice must be supported by:

- a. a copy of a completed and up-to-date IPP Progress Report as described in Annex E: IPP Progress Report of the Contract.
2. Invoices must be distributed as follows:
 - a. One (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.9 Certifications and Additional Information

6.9.1 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.

6.10 Applicable Laws



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

6.11 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 supplemental general conditions [4013](#) (2022-06-20), Compliance with on-site measures, standing orders, policies, and rules;
- c. the general conditions [2010C](#) (2022-12-01), General Conditions - Services (Medium Complexity);
- d. Annex A, Statement of Work;
- e. Appendix 1 to Annex A;
- f. Appendix 2: Indigenous Participation Plan to Annex A: Statement of Work (*if applicable*);
- g. Annex B, Basis of Payment;
- h. Annex C, Security Requirements Check List;
- i. Annex D, Commercial General Liability Insurance;
- j. Annex E, Indigenous Participation Plan Progress Report (*if applicable*);
- k. the Contractor's bid dated **[to be inserted at award of contract]**.

6.12 Procurement Ombudsman

6.12.1 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](#).

6.12.2 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.

6.13 Insurance – Specific Requirements

The Contractor must comply with the insurance requirements specified in Annex D. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. For Canadian-based Contractors, coverage must be placed with an Insurer licensed to carry out business in Canada, however, for Foreign-based Contractors, coverage must be placed with an Insurer with an A.M. Best Rating no less than "A-". The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

6.14 Reporting Indigenous Participation Plan Benefits - General Information

1. Where no IPP is included with the bid, or if the IPP receives a score of zero, Canada may remove this clause, and all sub-clauses, before contract award without additional notice.
2. The Contractor must honour its IPP commitments included within its bid and as specified in Appendix 2: Indigenous Participation Plan to Annex A: Statement of Work over the period of the Contract, inclusive of any option periods exercised.
3. An IPP Progress Report (Annex E: IPP Progress Report) must be submitted:
 - with every invoicein accordance with Annex E: IPP Progress Report of the Contract, before Canada will release payment.
4. The Contractor must, through the life of the contract, maintain and compile records relating to the implementation of the IPP commitments in Appendix 2: Indigenous Participation Plan to Annex A: Statement of Work, and make them available for audit purposes.

6.15 Indigenous Participation Plan Certification

1. The Contractor has certified within its bid that, to the best of its knowledge, all information relating to the IPP is true and accurate.
2. During the period of the contract, should the Contractor become aware of any error or omission made in relation to its IPP, it must:
 - a. immediately notify the Contracting Authority, and
 - b. correct the error or omission.



3. The Contracting Authority will formalize any correction related to an error or omission within the IPP through the issuance of a contract amendment.
4. Should the Contractor become aware of any errors, omissions, or untrue statements in the IPP and fail to immediately notify the Contracting Authority, Canada may, at its discretion:
 - a. terminate the contract; and/or
 - b. disqualify the Contractor from participating in future federal contracts.
5. Nothing in this clause must be interpreted as limiting the rights and remedies which Canada may otherwise have pursuant to the Contract.

6.16 Indigenous Participation Plan - Disclosure of Information

1. The Contractor agrees that Canada may at any time disclose the IPP and the IPP Progress Reports to third parties, including to Indigenous communities or their leadership, Indigenous treaty rights-holders or their designated representatives, Parliamentary Committees, and to any third-party independent professional contracted to determine whether the Contractor has met its contractual obligations related to the IPP.
2. As the IPP and the IPP Progress Report could contain information regarding subcontractors and suppliers, the Contractor warrants that it has secured from its subcontractors and suppliers consent to such disclosure by Canada and will continue to obtain consent from additional subcontractors and suppliers throughout the period of the contract. The Contractor also warrants that all consent was freely obtained in accordance with all applicable privacy and human rights laws and obligations. The Contractor further agrees that it will have no right to claim against Canada, its employees, agents or servants, in relation to such disclosures of information.
3. The Contractor undertakes not to include in the IPP or in the IPP Progress Reports any information that cannot be shared publicly or that could constitute private information under the Privacy Act (R.S.C., 1985, c. P-21) (e.g., home address, personal email, telephone number, social security number, driver license number, etc.). However, the Contractor, its subcontractors and its suppliers, must maintain such records for audit purposes in accordance with the General Conditions.

6.17 Indigenous Participation Plan Deviations

1. If at any time it becomes apparent to the Contractor that it may be unable to fulfill any of its IPP obligations, the Contractor must inform the Contracting Authority without waiting for the submission of an IPP Progress Report to be required.
2. If requested by the Contracting Authority, the Contractor must provide a detailed explanation, within the timeframe specified by the Contracting Authority, regarding any actual or anticipated inability to fulfill any of its IPP obligations.
3. If requested by the Contracting Authority, the Contractor must propose, within the timeframe specified by the Contracting Authority, a written Corrective Action Plan to address the deviation(s). The Corrective Action Plan may involve an amendment to the IPP to provide alternative IPP commitments agreed upon by both Canada and the Contractor.
4. Any amendment to the IPP must be documented through a formal contract amendment, which will only be issued if the Parties agree to modify the IPP. Canada may, in its discretion, refuse to accept modifications to the IPP if, in Canada's opinion, the proposed amendments do not offer similar value and/or quality of benefits.
5. If, after identifying a deviation, Canada and the Contractor are not able to agree on amendments that offer similar value and/or quality of benefits, this constitutes a default under the Contract.



6.18 Indigenous Participation Plan - Third-Party Independent Professional

1. If requested by Canada, the Contractor must engage a third-party independent professional to confirm whether the Contractor has met its contractual obligations regarding the IPP under the Contract. The third-party independent professional must be approved in advance by the Contracting Authority.
2. If the Contracting Authority has not approved the proposed third-party independent professional, or if the Contractor has not proposed a mutually-acceptable third-party independent professional within 30 days of Canada's original request, the Contracting Authority will propose up to three third-party independent professionals from which the Contractor must choose.
3. The Contractor must submit the third-party independent professional's written report to the Contracting Authority immediately on receipt of the report, and the Contracting Authority may contact the third-party independent professional directly regarding the report.
4. If the third-party independent professional confirms that the Contractor has met the requirements regarding activities specified in the IPP, Canada agrees to reimburse the Contractor the cost of the third-party independent professional, including any applicable taxes, upon receiving a copy of the invoice paid by the Contractor.
5. If the third-party independent professional confirms that the Contractor has not substantially met the requirements regarding commitments specified in the IPP:
 - a. Canada will not reimburse the Contractor any cost of the third-party independent professional;
 - b. the Contractor must, at the discretion of Canada, repay Canada in the amount found to have been paid in excess by Canada to the Contractor related to IPP commitments not performed in accordance with the IPP; and
 - c. Canada may retain any amount found to have been paid in excess by Canada, including for activities not performed in accordance with the IPP, by way of deduction from any payment that may be due or payable to the Contractor.
6. Nothing in this section limits any other remedy or action available to Canada under this contract.

6.19 SACC Manual Clauses

[A9068C](#) (2010-01-11), Government Site Regulations

[A9039C](#) (2008-05-12), Salvage

[A0285C](#) (2007-05-25), Workers Compensation (this clause is applicable to both Contractors and Subcontractors performing work on the contract)



ANNEX A

STATEMENT OF WORK

1. TITLE

RCMP "G" Division Camera and Alarm Wiring Upgrades

2. BACKGROUND

The Royal Canadian Mounted Police (RCMP) has a requirement for the upgrade of cabling for Closed Circuit Video Equipment (CCVE) and Intrusion Detection System (IDS) systems at the RCMP detachments in Inuvik, Fort McPherson, Tuktoyaktuk, Fort Smith, Fort Simpson, and Behchoko in the Northwest Territories. The work must be done in conjunction with the site retrofit. RCMP Protective Technical Services Section Staff will be on-site at each site the entire time of the project to provide answers and direction, as well as provide escort. A minimum of two electricians must provide the work for the contract, and at least one of them must be a journeyman electrician.

3. ACRONYMS

CCVE	Closed Circuit Video Equipment
EMT	Electrical Metallic Tubing
GoC	Government of Canada
IDS	Intrusion Detection System
PTSS	Protective Technical Services Section
RCMP	Royal Canadian Mounted Police
RCMP-GRC	Royal Canadian Mounted Police – Gendarmerie Royale Du Canada
SOW	Statement of Work
TA	Technical Authority
WSCC	Worker's Safety & Compensation Commission

4. APPLICABLE DOCUMENTS & REFERENCES

4.1 Follow applicable Electrical Codes:

https://www.csagroup.org/store/product/CSA%20C22.1%3A21/?qclid=CjwKCAiA2fmdBhBpEiwA4CcHzYsx1tZ_N0MrbQRx4ZUTI7hXC6Eymc72xTgASHQ5ouRqtkZrV6KrBoCWGcQAvD_BwE

4.2 WSCC Coverage

4.3 Follow applicable safety regulations:

<https://www.wsc.nt.ca/documents/occupational-health-and-safety-regulations-nwt>

5. TASKS

5.1 CCVE Conduit and Cabling Installation

5.1.1 Bullpen Monitor Location

The Contractor must:



- 5.1.1.1 Mount $\frac{3}{4}$ inch plywood back board on the wall at the bullpen workstation location at a minimum height of 1500 millimeters to the centre of the plywood. The location to be determined by PTSS staff.
- 5.1.1.2 Install the TV mount, centred on the plywood.
- 5.1.1.3 Mount the TV on the TV mount.
- 5.1.1.4 Provide duplex 115V/15A receptacle on the wall about 100 millimeters above the desk level. Dedicated circuit with a 15A breaker to be installed/tested (If no dedicated 115V/15A circuit is already available at the guard desk location).
- 5.1.1.5 Install a single gang plastic box (supplied) at the guard desk on the wall about 100 millimeters above the desk level, next to 115V15A receptacle. Connect this box with the equipment enclosure with $\frac{1}{2}$ inch EMT and pull one run of data cable (BELDEN 2412 – GREEN jacket) so, that there will be a 3 feet. left at the box and 12 feet. left at the equipment enclosure location. Leave a single small loop in every junction box in the runs.
- 5.1.1.6 Label each end of each run as per Appendix 1 to Annex A Table A - Camera Wire Label.

5.1.2 Vestibule Dome Camera

The Contractor must:

- 5.1.2.1 Mount the backbox for the dome cameras (supplied) on the ceiling at the most suitable location as specified by G Div PTSS to provide the most viable view of the cellblock area.
- 5.1.2.2 Connect the dome camera backbox with the equipment enclosure with $\frac{3}{4}$ inch EMT. Use existing $\frac{3}{4}$ inch EMT as necessary, but remove any unused conduit.
- 5.1.2.3 Pull one run of data cable (BELDEN 2412 – GREEN jacket) through each run of conduit so, that there will be a 3 feet. left at each of the dome camera backboxes and 12 feet. left for each run at the equipment enclosure location. Leave a single small loop in every junction box in the runs.
- 5.1.2.4 Do not overfill EMT past 50% of capacity
- 5.1.2.5 Label each end of each run as per Appendix 1 to Annex A - Table A – Camera Wire Label.

5.1.3 Additional Exterior Dome Cameras

The Contractor must:

- 5.1.3.1 Mount the conduit backboxes, wallmounts and pendant kit for the dome cameras (supplied) on the exterior wall near the top, at the most suitable location as specified by G Div PTSS to provide the most viable view of the exterior of the detachment.
- 5.1.3.2 Connect the dome camera backboxes with $\frac{3}{4}$ inch EMT through the exterior wall using a weather rated box on the exterior wall and a 12 inch x 12 inch electrical box mounted on the interior wall.
- 5.1.3.3 Connect the 12 inch x 12 inch electrical box with the equipment enclosure with $\frac{3}{4}$ inch EMT. Use existing $\frac{3}{4}$ inch EMT as necessary.



- 5.1.3.4 Pull one run of data cable (BELDEN 7931A – GREEN/BLACK jacket) through each run of conduit from the dome camera mount to the 12 inch x 12 inch electrical box so, that there will be a 3 feet. left at each of the dome camera mounts and 3 feet. left for each run at the 12 inch x 12 inch electrical box location. Leave a single small loop in every junction box in the runs.
- 5.1.3.5 Seal both ends of conduit leading through the exterior wall with putty seal. Pull one run of data cable (BELDEN 2412 – GREEN jacket) through each run of conduit from 12 inch x 12 inch electrical box to the equipment enclosure so, that there will be a 3 feet left at each of the 12 inch x 12 inch electrical box and 12 feet left for each run at the equipment enclosure location. Leave a single small loop in every junction box in the runs.
- 5.1.3.6 Do not overfill EMT past 50% of capacity
- 5.1.3.7 Label each end of each run as per Appendix 1 to Annex A - Table A – Camera Wire Label.

5.1.4 Time Server

The Contractor must:

- 5.1.6.1 Mount a 6 inch x 6 inch electrical box at the most suitable location as specified by G Div PTSS, from the window the Satellite Antennae will provide the most viable signal for the Time Server.
- 5.1.6.2 Connect the 6 inch x 6 inch electrical box with the equipment enclosure with $\frac{3}{4}$ inch EMT.
- 5.1.6.3 Mount the Time Server in the 6 inch x 6 inch electrical box.
- 5.1.6.4 Connect the 6 inch x 6 inch electrical box with the Satellite Antennae window with $\frac{1}{2}$ inch or $\frac{3}{4}$ inch EMT.
- 5.1.6.5 Pull the Satellite Antennae wire through the run of conduit.
- 5.1.6.6 Pull one run of data cable (BELDEN 2412 – GREEN jacket) through each run of conduit so, that there will be a 3 feet left at the Time Server Location and 12 feet left for each run at the equipment enclosure location.
- 5.1.6.7 Label each end of each run as per Appendix 1 to Annex A - Table A – Camera Wire Label.

5.2 IDS Conduit and cabling installation

*Note: Section 5.2 is not applicable in its entirety for Tuktoyaktuk Detachment only.

5.2.1 PTSS Cabinet Location

The Contractor must:

- 5.2.1.1 Disconnect all inputs, outputs and power from the Scantronix Alarm Panel. Remove the Scantronix Alarm Panel Cabinet.
- 5.2.1.2 Remove existing wiring.
- 5.2.1.3 Install the Lenel Panel Cabinets on the wall, in the previous location of the Scantronix Cabinet or other location as specified by PTSS Staff.



- 5.2.1.4 Install 2 inch EMT(s) through floor into 12 inch x 12 inch box. 2 inch EMT(s) must be connected to Lenel Cabinet.
- 5.2.1.5 Install 6 inch x 6 inch x 6 inch box (Zone Junction Box) on the secure side, in the ceiling of each alarm zone.
- 5.2.1.6 Connect with 1-1 1/2 inch EMT from the 12 inch x 12 inch box under the LAN room to each Zone Junction Box (ZJB).

5.2.2 Motion Sensor Location

The Contractor must:

- 5.2.2.1 Remove any existing motion sensors and wiring.
- 5.2.2.2 Install the new motion sensors in a location directed by PTSS staff.
- 5.2.2.3 Connect this motion sensor with the Zone Junction Box, with ½ inch EMT.
- 5.2.2.4 Pull one run each of cable (TEVELEC T13401-30-30 2P-22AWG FT6) so, that there will be a 3 feet left at the motion sensor and 12 feet left at the PTSS Lenel Cabinet location.
- 5.2.2.5 Leave a single small loop in every junction box in the runs.
- 5.2.2.6 Affix cable label at each end of each cable as per Appendix 1 to Annex A - Table B – IDS Label .

5.2.3 Door Contact Sensor Location

The Contractor must:

- 5.2.3.1 Remove any existing contact sensors and wiring.
- 5.2.3.2 Install new contact sensors in each door, directed by PTSS staff.
- 5.2.3.3 Connect the door frame with the Zone Junction Box with ½ inch EMT.
- 5.2.3.4 Pull one run each of cable (TEVELEC T13401-30-30 2P-22AWG FT6) so, that there will be a 3 feet left at the contact sensor and 12 feet left at the PTSS Lenel Cabinet location.
- 5.2.3.5 Leave a single small loop in every junction box in the runs.
- 5.2.3.6 Affix cable label at each end of each cable as per Appendix 1 to Annex A - Table B – IDS Label.

5.2.4 Garage Door Contact Sensor Location

The Contractor must:

- 5.2.4.1 Remove any existing garage door contact sensor and wiring.
- 5.2.4.2 Install the new garage door contact sensor in each garage door, directed by PTSS staff.
- 5.2.4.3 Connect the floor bracket with the Zone Junction Box with ½ inch EMT. Bring the EMT conduit down the wall to 6 inch - 12 inch from the floor bracket.
- 5.2.4.4 Pull one run each of cable (TEVELEC T13401-30-30 2P-22AWG FT6) so, that there will be a 3 feet left at the garage door sensor and 12 feet left at the PTSS Lenel Cabinet location.
- 5.2.4.5 Leave a single small loop in every junction box in the runs.
- 5.2.4.6 Affix cable label at each end of each cable as per Appendix 1 to Annex A - Table B – IDS Label.

5.2.5 Siren Location

The Contractor must:



- 5.2.5.1 Remove any existing siren and wiring.
- 5.2.5.2 Install one siren in a central location inside the detachment, directed by PTSS staff.
- 5.2.5.3 Install one siren in a central location outside the detachment, directed by PTSS staff.
- 5.2.5.4 Connect the sirens with the closest Zone Junction Box with ½ inch EMT.
- 5.2.5.5 Pull one run each of cable (TEVELEC T13401-30-30 2P-22AWG FT6) so, that there will be a 3 feet left at the sirens and 12 feet left at the PTSS Lenel Cabinet location.
- 5.2.5.6 Leave a single small loop in every junction box in the runs.
- 5.2.5.7 Affix cable label at each end of each cable as per Appendix 1 to Annex A - Table B – IDS Label.

5.2.6 Keypad Location:

The Contractor must:

- 5.2.6.1 Remove any existing keypads and wiring.
- 5.2.6.2 Install keypads inside the detachment, at locations directed by PTSS staff.
- 5.2.6.3 Connect the keypads with the PTSS Lenel Cabinet with ½ inch EMT.
- 5.2.6.4 Pull one run each of cable (318-198-2202-FR 22-2P STR TNC PP IND FOIL SHD PVC JKT GRY 600V 80C C/UL CMG FT)so, that there will be a 3 feet left at the keypad and 12 feet left at the PTSS Lenel Cabinet location.
- 5.2.6.5 Leave a single small loop in every junction box in the runs.
- 5.2.6.6 Affix cable label at each end of each cable as per Appendix 1 to Annex A – Table B – IDS Label.

6 QUALIFICATIONS

The electricians performing work on the contract must, prior to undertaking any work on the contract, provide proof of qualifications to perform the work to the RCMP, in the form of a copy of the electrical trades certificate, e.g. red seal journeyman electricians certificate, electricians apprentice certification (any year of apprenticeship is acceptable) to prove that they are registered and qualified to perform work in Canada. If credentials were obtained outside of Canada, proof of electrical trades certificate equivalency established by the Canadian Council of Directors of Apprenticeships (CCDA) must be provided, as well as proof that they are registered and qualified to perform work in Canada.

7 SCHEDULE OF WORK

The work must be completed within the timeframe identified by RCMP after contract award, typically between May or June and end of October of each year, depending on the location. RCMP will meet with the Contractor after award of contract to determine the schedule for each location, including the start date. If the start date of work will be impacted by any environmental factors or any other factors, RCMP will communicate with the Contractor in regards to rescheduling the work.

It is anticipated that work will be completed in Inuvik, Tuktoyaktuk, and Fort McPherson detachments concurrently on the same trip, as they are within driving distance of each other. If for any reason RCMP is unable to proceed with completing the work for these locations on the same



trip, RCMP will notify the Contractor and allow for extra travel costs with pre-approval from RCMP.

All work must be completed by March 31st, 2026.

8 Language of Work

The language of all work must be: English

9 Location of Work

The work must be performed at:

Royal Canadian Mounted Police
Inuvik RCMP Detachment
131 Veteran's Way
Inuvik, NT
X0E 0T0
Canada

Royal Canadian Mounted Police
Fort McPherson RCMP Detachment
701 Tetlit Gwich'in Rd
Fort McPherson, NT
X0E 0J0
Canada

Royal Canadian Mounted Police
Tuktoyaktuk RCMP Detachment
Lot 1, Block 38, Plan 2957
Tuktoyaktuk, NT
X0E 1C0
Canada

Royal Canadian Mounted Police
Fort Smith RCMP Detachment
79 Portage Ave
Fort Smith, NT
X0E 0P0
Canada

Royal Canadian Mounted Police
Fort Simpson RCMP Detachment
10102-100th Ave.
Fort Simpson, NT
X0E 0N0
Canada

Royal Canadian Mounted Police
Behchoko RCMP Detachment
148 Ohnda Tili St.
Behchoko, NT
X0E 0Y0
Canada



10 Travel

The Contractor is responsible for all travel to and from the locations of work.

11 MEETINGS

The Contractor is required to meet with the RCMP when requested, in regards to the work. RCMP will notify the Contractor by phone or email and the meetings may take place in person, by phone or virtually.

12 GOVERNMENT SUPPLIED MATERIAL (GSM)

GSM 1: Patch Cables 1', 3', 6', 10'.

Quantity: 50

Part number: N/A

Serial number: N/A

Inventory number: N/A

GSM 2: Exterior Camera Mounts.

Quantity: 3

Part number: N/A

Serial number: N/A

Inventory number: N/A

GSM 3: Dome Camera Back box

Quantity: 1

Part number: N/A

Serial number: N/A

Inventory number: N/A

GSM 4: 50" Display Wall mount.

Quantity: 1

Part number: N/A

Serial number: N/A

Inventory number: N/A

GSM 5: IP Dome Camera (Interior)

Quantity: 1

Part number: Axis P3375-V

Serial number: N/A

Inventory number: N/A

GSM 6: IP Dome Camera (Exterior)

Quantity: 3

Part number: Axis P3375-VE

Serial number: N/A

Inventory number: N/A

GSM 7: PoE Network Switch

Quantity: 1

Part number: Ubiquity ES-48-750W

Serial number: N/A

Inventory number: N/A



GSM 8: Network Time Server
Quantity: 1
Part number: Veracity TimeNet Pro
Serial number: N/A
Inventory number: N/A

GSM 9: 50" Display
Quantity: N/A
Part number: Samsung UN50TU7000FXZC
Serial number: N/A
Inventory number: 3

GSM 10: Lenel Control Board
Quantity: 1
Part number: LNL-3300
Serial number: N/A
Inventory number: N/A

GSM 11: Lenel Input Board
Quantity: 3
Part number: LNL-1100
Serial number: N/A
Inventory number: N/A

GSM 12: Siren
Quantity: 2
Part number: S20WSU
Serial number: N/A
Inventory number: N/A

GSM 13: Lenel Keypads
Quantity: 7
Part number: LNL-3300
Serial number: N/A
Inventory number: N/A

GSM 14: Door Contact Sensors
Quantity: 12
Part number: 199-12-W
Serial number: N/A
Inventory number: N/A

GSM 15: Motion Sensors
Quantity: 24
Part number: OP-CDXDAM
Serial number: N/A
Inventory number: N/A

GSM 16: Overhead Door Contact Sensor
Quantity: 1
Part number: AS-ODC59A
Serial number: N/A
Inventory number: N/A



GSM 17: 12 V Batteries
Quantity: 2
Part number: 1270
Serial number: N/A
Inventory number: N/A

13 SUPPORT PROVIDED BY RCMP

- 14.1 For Camera Wiring RCMP PTSS Staff will:
 - 14.1.1 Provide directions, answers and escort while contractor is on-site.
 - 14.1.2 Terminate both ends of Camera wire pulls.
 - 14.1.3 Install cameras, point and focus cameras.
 - 14.1.4 Configure cameras in Video Management Software.

- 14.2 For Alarm Wiring RCMP PTSS Staff will:
 - 14.2.1 Provide directions, answers and supervision while contractor is on-site.
 - 14.2.2 Install Lenel boards in mounted cabinet.
 - 14.2.3 Terminate both ends of Alarm wire pulls.
 - 14.2.4 Configure and test the installed alarm system.



Appendix 1 to Annex A

LOCATION: Inuvik RCMP Detachment

Camera Wire Pulls	Patch Panel	Camera Wire Label	Description
1	1, Port 18	C18	C18 - Add Dome
2	1, Port 19	C19	C19 - Add Ext Dome
3	1, Port 20	C20	C20 - Add Ext Dome
4	1, Port 21	C21	C21 - Add Ext Dome
5	2, Port 03	D01	D04 - Time Server

Camera Cabling Spec

Communication Wiring

Interior Camera Wire: Belden 2412 CAT6 Cable – Green Jacket
Exterior Camera Wire: Belden 7931A CAT6 Cable – Black Jacket

LNL-1100 Inputs	Sensor	Wire Label	Sensor Location
1	D01	D01	Exhibit Room
2	M01	M01	Exhibit Room
3	D02	D02	Records Room
4	M02	M02	Records Room
5	D03	D03	Firearms Room
6	M03	M03	Firearms Room
7	D04	D04	Public Entrance
8	M04	M04	Public Entrance
9	M05	M05	Mess
10	M06	M06	Mess
11	M07	M07	Corridor – Washroom
12	D05	D05	Member Entrance
13	M08	M08	Member Entrance
14	M09	M09	Office
15	M10	M10	Office
16	M11	M11	DANCO Office
LNL-100 Outputs	Device	Wire Label	Device Location
1	B01	B01	Exhibit Room
	B02	B02	Records Room
LNL-1100 Inputs	Sensor	Wire Label	Sensor Location
1	M12	M12	DANCO Admin Office
2	M13	M13	Office
3	M14	M14	DSR
4	M15	M15	Bullpen
5	M16	M16	DSR
6	M17	M17	Bullpen
7	M18	M18	Bullpen Entrance
8	D06	D06	Bullpen Entrance
9	M19	M19	Bullpen from Stairwell



10	M20	M20	Cpl's Office
11	M21	M21	Sgt's Office
12	M22	M22	NCO Office
13	D07	D07	Stairwell 2 nd Floor
14	D08	D08	Mechanical Room to Roof
15	D09	D09	Mechanical Room to Exterior
16	D10	D10	Mechanical Room to Roof
LNL-100 Outputs		Device	Wire Label
1	B03	B03	Firearms Room
	B04	B04	Bullpen
LNL-1100 Inputs		Sensor	Wire Label
1	D11	D11	Mechanical Room to Roof
2	D12	D12	LAN Room
3	M23	M23	LAN Room
4	M24	M24	LAN Room
LNL-100 Outputs		Device	Wire Label
1	B05	B05	Mechanical Room
2	B06	B06	LAN Room
Lenel Devices	Wire Label		Device Location
LNL-CK	K01		Exhibit Room
LNL-CK	K02		Records Room
LNL-CK	K03		Firearms Room
LNL-CK	K04		LAN Room
LNL-CK	K05		Public Entrance
LNL-CK	K06		Member Entrance
LNL-CK	K07		Bullpen Entrance
LNL-CK	K08		Exhibit Room



LOCATION: Fort McPherson RCMP Detachment

Camera Wire Pulls	Patch Panel	Camera Wire Label	Description
1	1, Port 18	C18	C18 - Add Dome
2	1, Port 19	C19	C19 – Add Dome
3	1, Port 20	C20	C20 - Add Ext Dome
4	1, Port 21	C21	C21 - Add Ext Dome
5	1, Port 22	C22	C22 - Add Ext Dome
6	2, Port 01	D01	D04 - Time Server

Camera Cabling Spec

Communication Wiring

Interior Camera Wire: Belden 2412 CAT6 Cable – Green Jacket
Exterior Camera Wire: Belden 7931A CAT6 Cable – Black Jacket

Table B - IDS Label			
LNL-1100 Inputs	Sensor	Wire Label	Sensor Location
1	D02	D02	Side Entrance
2	M01	M01	Side Vestibule
3	M02	M02	Corridor
4	M03	M03	Gym
5	D01	D01	Public Entrance
6	M04	M04	Vestibule
7	M05	M05	LAN Room
8	D08	D08	LAN Room
9	M06	M06	NCO Office
10	M07	M07	Bullpen
11	D09	D09	Records Room
12	M11	M11	Records Room
13	D06	D06	Overnight Exhibit Room
14	D07	D07	Exhibit Room
15	M09	M09	Overnight Exhibit Room
16	M08	M08	Exhibit Room
LNL-100 Outputs	Device	Wire Label	Device Location
1	B01	B01	Bullpen
	B02	B02	Building Exterior
LNL-1100 Inputs	Sensor	Wire Label	Sensor Location
1	D04	D04	Cellblock Entrance
2	D05	D05	Garage Bay Door
3	M10	M10	Garage Bay
4	M12	M12	Bullpen 2
Lenel Devices	Wire Label	Device Location	
LNL-CK	K01	Vestibule	



LNL-CK	K02	Side Entrance
LNL-CK	K03	Cellblock Entrance
LNL-CK	K04	Garage Bay
LNL-CK	K05	Overnight Exhibit Room
LNL-CK	K06	Exhibit Room
LNL-CK	K07	LAN Room
LNL-CK	K08	Records Room

LOCATION: Tuktoyaktuk RCMP Detachment

Device Location	Cable Label	Device Location	Location Name
1	D01	RM 101 M/DR	Main Door
2	D02	RM 107 BK/DR	Back Door
3	D03	RM 116 M/DR	Cellblock
4	D04	RM 126 M/DR	Secure Bay
5	M01	RM 103A MD#1	NCO 2IC
6	M02	RM 103B MD#2	NCO IC
7	M03	RM 104 MD#3	General Office
8	M04	RM 107 MD#4	Corridor
9	D05	RM 110 M/DR	LAN Room
10	D06	RM 110 M/DR	LAN Room
11	M05	RM 110 MD#5	LAN Room
12	D07	RM 106 M/DR	Secure Exhibits
13	M06	RM 106 MD#6	Secure Exhibits
14	B01	RM 110 – Siren	General Office
15	B02	Exterior Siren	Exterior
16	K01	RM 101 M/DR	Vestibule
17	K02	RM 107 BK/DR	Corridor
18	K03	RM 104 M/DR	Cellblock
19	K04	RM 110 M/DR	LAN Room
20	K05	RM 106 M/DR	Secure Storage



LOCATION: Fort Smith RCMP Detachment

Table A – CCVE Label			
Device Item	Cable Label	Device Location	
1	M01	Room 116	Maintenance
2	C17	Room 102	Vestibule
3	C18	Exterior Room 101	Exterior Main Door
4	C19	Room 117	GPS Time Clock

Camera Cabling Spec

Communication Wiring

Interior Camera Wire: Belden 2412 CAT6 Cable – Green Jacket
Exterior Camera Wire: Belden 7931A CAT6 Cable – Black Jacket

Table B - IDS Label			
Device Item	Cable Label	Device Location	Location Name
1	D01	RM 101 M/DR	Main Door
2	D02	RM 110 BK/DR	Back Door
3	D03	RM 201 M/DR	Cellblock Door
4	D04	RM 213 GRG/DR	Garage Overhead Door
5	M01	RM 113 MD#1	NCO Office
6	M02	RM 117 MD#2	NCO Office
7	M03	RM 115 MD#3	General Office
8	M04	RM 115 MD#4	General Office
9	M05	RM 115 MD#5	General Office
10	M06	RM 111 MD#6	Activity Room
11	M07	RM 110 MD#7	Staff Vestibule
12	M08	RM 104 MD#8	Corridor
13	M09	RM 213 MD#9	Garage
14	D05	RM 116 M/DR	Locker/Exercise
15	M10	RM 116 MD#10	Locker/Exercise
16	D06	RM 203 M/DR	Secure Exhibit
17	M11	RM 203 MD#11	Secure Exhibit
18	B01	RM 104 – Siren	General Office
19	B02	Exterior Siren	Exterior
20	K01	RM 101 M/DR	Main Vestibule
21	K02	RM 110 BK/DR	Staff Vestibule
22	K03	RM 201 M/DR	Cellblock Door
23	K04	RM 213 GRG/DR	Garage
24	K05	RM 116 M/DR	Recorders Room
25	K06	RM 203 M/DR	Secure Exhibit



LOCATION: Fort Simpson RCMP Detachment

Device item	Cable Label	Device Location	
1	M01	Maintenance	
2	C17	Vestibule	
3	C18	Exterior Main Door	
4	C19	GPS Time Clock	

Camera Cabling Spec

Communication Wiring

Interior Camera Wire: Belden 2412 CAT6 Cable – Green Jacket
Exterior Camera Wire: Belden 7931A CAT6 Cable – Black Jacket

Device Location	Cable Label	Device Location	Location Name
1	D01	RM 101 M/DR	Main Door
2	D02	RM 114 BK/DR	Back Door
3	D03	RM 136 M/DR	Service Bay Door
4	M01	RM 104 MD#1	General Office
5	M02	RM 102 MD#2	NCO
6	M03	RM 107 MD#3	NCO
7	M04	RM 108 MD#4	Activity
8	M05	RM 111 MD#5	Locker/Exercise
9	M06	RM 136 MD#6	Service Bay
10	M07	RM 103 MD#7	Reception
11	M08	RM 114 MD#8	Corridor
12	D04	RM 129 M/DR	Record Storage
13	M09	RM 129 MD#9	Record Storage
14	D05	RM 133 M/DR	Secure Storage
15	M10	RM 133 MD#10	Secure Storage
16	B01	RM 104 – Siren	General Office
17	B02	Exterior Siren	Exterior
18	K01	RM 101 M/DR	Vestibule
19	K02	RM 114 BK/DR	Corridor
20	K03	RM 136 GRG/DR	Service Bay
21	K04	RM 129 M/DR	Record Storage
22	K05	RM 133 M/DR	Secure Storage



LOCATION: Behchoko RCMP Detachment

Table A – IP Camera Cable Label			
Device Item	Cable Label	Device Location	
1	M01	Room 116	Maintenance
2	C17	Room 102	Vestibule
3	C18	Exterior Room 108	Exterior Main Door
4	C19	Exterior Room 118	Exterior Back Door
5	C20	Exterior Room 118	Exterior Ramp
6	D05	Room 101	GPS Time Clock

Camera Cabling Spec

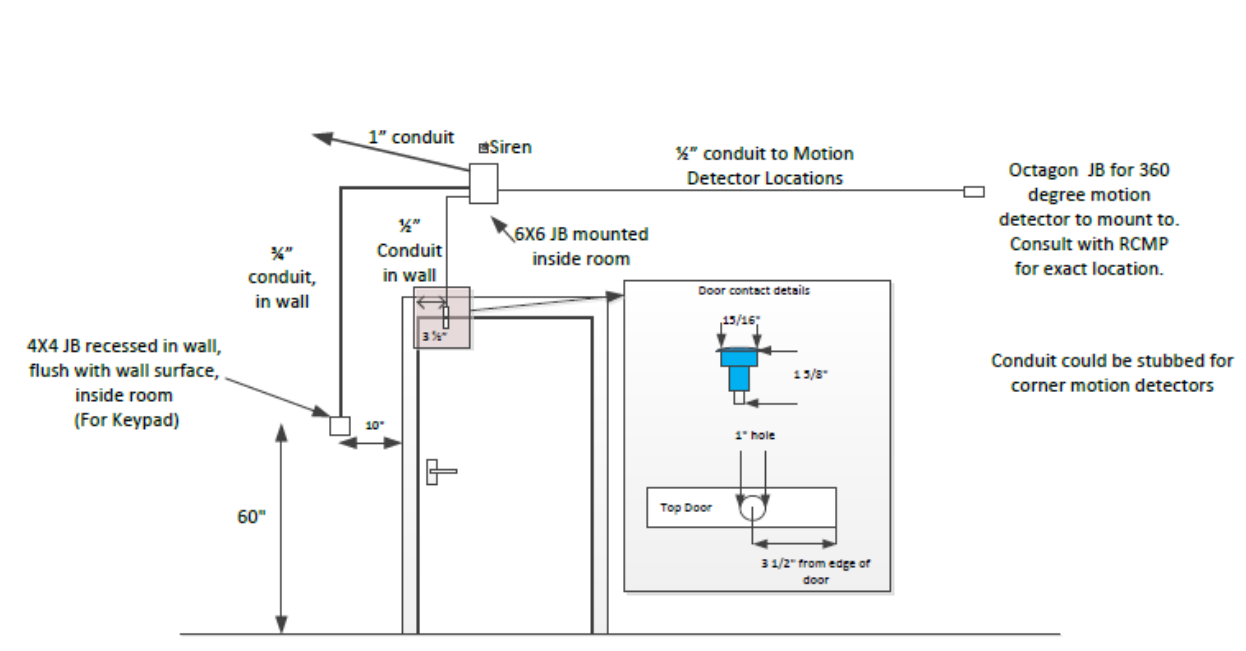
Communication Wiring

Interior Camera Wire: Belden 2412 CAT6 Cable – Green Jacket
Exterior Camera Wire: Belden 7931A CAT6 Cable – Black Jacket

Table B - IDS Label			
Device Item	Cabel Label	Device Location	Location Name
1	D01	RM 108 M/DR	Main Door
2	D02	RM 111 BK/DR	Back Door
3	D03	RM 104 M/DR	Cellblock Door
4	M01	RM 103 MD#1	General Office
5	M02	RM 103 MD#2	General Office
6	M03	RM 103 MD#3	General Office
7	M04	RM 100 MD#4	NCO Office
8	M05	RM 111 MD#5	Corridor
9	M06	RM 110 MD#6	Kitchen
10	D05	RM 101 M/DR	LAN/Records Room
11	M07	RM 101 MD#7	LAN/Records Room
12	D05	RM 102 M/DR	Exhibit Room
13	M08	RM 102 MD#9	Exhibit Room
14	B01	RM 103 – Siren	General Office
15	B02	Exterior Siren	Exterior
16	K01	RM 101 M/DR	Main Vestibule
17	K02	RM 111 M/DR	Cellblock Door
18	K03	RM 104 BK/DR	Back Door
19	K04	RM 101 M/DR	LAN/Records Room
20	K05	RM 102 M/DR	Exhibit Room



Alarm Details for each Location



Intrusion Detection Cable Spec

Communications Cable – Keypad

318-198-2202-FR 22-2P STR TNC PP IND FOIL SHD PVC JKT GRY 600V 80C C/UL CMG FT4 (or Equivalent)

Device Cable – Door Contact, Motion Detector, Siren

TELVEC T13401-30-30 2P-22AWG FT6 (or Equivalent)



APPENDIX 2: INDIGENOUS PARTICIPATION PLAN
to
ANNEX A: STATEMENT OF WORK

On contract award, the Bidder's Indigenous Participation Plan will be attached here as an appendix to Annex A: Statement of Work.



ANNEX B

BASIS OF PAYMENT

Instructions (to be removed at contract award)

- The Bidder may complete Table A or Table B or both.
- Pricing must be inserted in Column C for each line item 1, 2 and 3 in the table(s) that the bidder is submitting pricing for. If Column C is blank for any of line items 1, 2 and 3, the table will be deemed non-responsive and will not be given further consideration.
- Table A and Table B will be evaluated separately. A bidder who wishes to bid on of the locations must submit pricing for each of Table A and Table B.
- Bidders must provide pricing in the format requested per the tables below.

Pricing

- All prices in the tables below are in Canadian dollars (CAD), and the Contractor will be paid in CAD.
- The prices in the tables below include all costs of providing the services in accordance with Annex A, Statement of Work, including all travel and living expenses.
- Applicable taxes are excluded from the prices below. Applicable taxes are to be shown as a separate line item on invoices for the Contract.
- If for any reason RCMP is unable to proceed with completing the work for Inuvik, Tuktoyaktuk, and Fort McPherson detachments concurrently on the same trip, or Fort Simpson, Fort Smith, and Behchoko detachments concurrently on the same trip, RCMP will notify the Contractor and allow for extra travel costs with pre-approval from the RCMP. The Contractor must submit the extra travel costs for pre-approval to the RCMP and receive pre-approval for the extra travel costs from the RCMP prior to commencing work.

Invoicing

- The Contractor must submit an invoice after completing the work at each location. Multiple locations can be combined on one invoice.

Financial evaluation (to be removed at contract award)

- Separate financial evaluations will be conducted for Table A and Table B. All bids that provided pricing for Table A will be evaluated for Table A. All bids that provided pricing for Table B will be evaluated for Table B. Bids that provided pricing for both Table A and Table B will be evaluated separately for Table A and Table B.
- Up to 2 contracts will be awarded.

Table A price to be used in the Highest Combined Rating of IPP and Price calculation will be tabulated as follows:

- The sum of Column C for line items 1 through 3 inclusive.

Table B price to be used in the Highest Combined Rating of IPP and Price calculation will be tabulated as follows:



- The sum of Column C for line items 1 through 3 inclusive.

TABLE A: Inuvik, Fort McPherson and Tuktoyaktuk Detachments

Line Item (A)	Description (B)	Firm Price (CAD) (C)
1	All costs associated with providing the service as described in Annex "A" at Inuvik RCMP Detachment, 131 Veteran's Way, Inuvik, NT	\$ _____
2	All costs associated with providing the service as described in Annex "A" at Fort McPherson RCMP Detachment, 701 Tetlit Gwich'in Rd, Fort McPherson, NT	\$ _____
3	All costs associated with providing the service as described in Annex "A" at Tuktoyaktuk RCMP Detachment, Lot 1, Block 38, Plan 2957, Tuktoyaktuk, NT	\$ _____
Total Table A		\$ _____

TABLE B: Fort Smith, Fort Simpson, and Behchoko Detachments

Line Item (A)	Description (B)	Firm Price (CAD) (C)
1	All costs associated with providing the service as described in Annex "A" at Fort Smith RCMP Detachment, 79 Portage Ave., Fort Smith, NT	\$ _____
2	All costs associated with providing the service as described in Annex "A" Fort Simpson RCMP Detachment, 10102-100 th Ave., Fort Simpson, NT	\$ _____
3	All costs associated with providing the service as described in Annex "A" at Behchoko RCMP Detachment, 148 Ohnda Tili St., Behchoko, NT	\$ _____
Total Table B		\$ _____

Maximum allowance for travel in the situation(s) where RCMP is unable to proceed with completing the work for Inuvik, Tuktoyaktuk, and Fort McPherson detachments concurrently on the same trip, or Fort Simpson, Fort Smith, and Behchoko detachments concurrently on the same trip, and RCMP notifies the Contractor and allows for extra travel costs with pre-approval from the RCMP: \$ *[to be inserted at award of contract]*



ANNEX C

SECURITY REQUIREMENTS CHECK LIST (SRCL)



Government of Canada
Gouvernement du Canada

Contract Number / Numéro du contrat
Security Classification / Classification de sécurité UNCLASSIFIED

**SECURITY REQUIREMENTS CHECK LIST (SRCL)
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)**

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE		
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine	RCMP "G" Division CROPS PTSS	
2. Branch or Directorate / Direction générale ou Direction		
3. a) Subcontract Number / Numéro du contrat de sous-traitance	3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant	
4. Brief Description of Work / Brève description du travail Upgrade of CCVE Networks from analog to digital, IDS equipment from Scantronix to Lenel, including all conduit and cabling installation/modification to either RCMP National or "G" Division standards. Adding vestibule cameras and exterior cameras on perimeter doors. IDS upgrades will be done interior to the RCMP detachments and CCVE upgrades will be done to both the interior and exterior of RCMP detachments. These upgrades to be completed at all detachments within G Division over the next five years.		
5. a) Will the supplier require access to Controlled Goods? / Le fournisseur aura-t-il accès à des marchandises contrôlées?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui	
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? / Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui	
6. Indicate the type of access required / Indiquer le type d'accès requis		
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? / Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c.) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c.)	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui	
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. / Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.	<input type="checkbox"/> No / Non <input checked="" type="checkbox"/> Yes / Oui	
6. c) Is this a commercial courier or delivery requirement with no overnight storage? / S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui	
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès		
Canada <input checked="" type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	
	Foreign / Étranger <input type="checkbox"/>	
7. b) Release restrictions / Restrictions relatives à la diffusion		
No release restrictions / Aucune restriction relative à la diffusion <input checked="" type="checkbox"/>	All NATO countries / Tous les pays de l'OTAN <input type="checkbox"/>	
Not releasable / À ne pas diffuser <input type="checkbox"/>		
Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	
7. c) Level of information / Niveau d'information		
PROTECTED A / PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED / NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED A / PROTÉGÉ A <input type="checkbox"/>
PROTECTED B / PROTÉGÉ B <input type="checkbox"/>	NATO RESTRICTED / NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED B / PROTÉGÉ B <input type="checkbox"/>
PROTECTED C / PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL / NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C / PROTÉGÉ C <input type="checkbox"/>
CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/>	NATO SECRET / NATO SECRET <input type="checkbox"/>	CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/>
SECRET / SECRET <input type="checkbox"/>	COSMIC TOP SECRET / COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET / SECRET <input type="checkbox"/>
TOP SECRET / TRÈS SECRET <input type="checkbox"/>		TOP SECRET / TRÈS SECRET <input type="checkbox"/>
TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/>

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité
UNCLASSIFIED





Government of Canada / Gouvernement du Canada

Contract Number / Numéro du contrat
Security Classification / Classification de sécurité UNCLASSIFIED

PART A (continued) / PARTIE A (suite)

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui
If Yes, indicate the level of sensitivity:
Dans l'affirmative, indiquer le niveau de sensibilité :

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? No / Non Yes / Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :
Document Number / Numéro du document :

PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> RELIABILITY STATUS
COTE DE FIABILITÉ | <input type="checkbox"/> CONFIDENTIAL
CONFIDENTIEL | <input type="checkbox"/> SECRET
SECRET | <input type="checkbox"/> TOP SECRET
TRÈS SECRET |
| <input type="checkbox"/> TOP SECRET - SIGINT
TRÈS SECRET - SIGINT | <input type="checkbox"/> NATO CONFIDENTIAL
NATO CONFIDENTIEL | <input type="checkbox"/> NATO SECRET
NATO SECRET | <input type="checkbox"/> COSMIC TOP SECRET
COSMIC TRÈS SECRET |
| <input checked="" type="checkbox"/> SITE ACCESS
ACCÈS AUX EMPLACEMENTS | | | |

Special comments:
Commentaires spéciaux : RCMP Facilities Access Level II (FA2) with Escort

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.
REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? No / Non Yes / Oui
If Yes, will unscreened personnel be escorted?
Dans l'affirmative, le personnel en question sera-t-il escorté? No / Non Yes / Oui

PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? No / Non Yes / Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? No / Non Yes / Oui

INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale? No / Non Yes / Oui



Contract Number / Numéro du contrat
Security Classification / Classification de sécurité UNCLASSIFIED

PART C - (continued) / PARTIE C - (suite)

For users completing the form **manually** use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.
Les utilisateurs qui remplissent le formulaire **manuellement** doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form **online** (via the Internet), the summary chart is automatically populated by your responses to previous questions.
Dans le cas des utilisateurs qui remplissent le formulaire **en ligne** (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie	PROTECTED PROTÉGÉ			CLASSIFIED CLASSIFIÉ			NATO				COMSEC						
	A	B	C	CONFIDENTIAL CONFIDENTIEL	SECRET	TOP SECRET TRÈS SECRET	NATO RESTRICTED NATO DIFFUSION RESTREINTE	NATO CONFIDENTIAL NATO CONFIDENTIEL	NATO SECRET	COSMIC TOP SECRET COSMIC TRÈS SECRET	PROTECTED PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET TRÈS SECRET	
											A	B	C				
Information / Assets Renseignements / Biens Production																	
IT Media / Support TI																	
IT Link / Lien électronique																	

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?
La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE? No / Non Yes / Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?
La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE? No / Non Yes / Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).



ANNEX D

COMMERCIAL GENERAL LIABILITY INSURANCE

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
2. The Commercial General Liability policy must include the following:
 - a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
 - b. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
 - c. Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
 - d. Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
 - e. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
 - f. Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
 - g. Employees and, if applicable, Volunteers must be included as Additional Insured.
 - h. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
 - i. Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
 - j. Notice of Cancellation: The Contractor will provide the Contracting Authority thirty (30) days prior written notice of policy cancellation or any changes to the insurance policy.
 - k. If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.
 - l. Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.
 - m. Sudden and Accidental Pollution Liability (minimum 120 hours): To protect the Contractor for liabilities arising from damages caused by accidental pollution incidents.
 - n. Litigation Rights: Pursuant to subsection 5(d) of the Department of Justice Act, S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

For the province of Quebec, send to:
Director Business Law Directorate,
Quebec Regional Office (Ottawa),
Department of Justice,
284 Wellington Street, Room SAT-6042,
Ottawa, Ontario, K1A 0H8



For other provinces and territories, send to:
Senior General Counsel,
Civil Litigation Section,
Department of Justice
234 Wellington Street, East Tower
Ottawa, Ontario K1A 0H8

A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to co-defend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.



ANNEX E

IPP PROGRESS REPORT

The Contractor may use the following report template in order to demonstrate its progress towards the Indigenous Participation Plan commitments identified within its bid.

Contract #:		Report Date:	
Period of Work Covered by the Report (e.g. period, year, phase):			
Contractor's Name and Address:			

Indigenous Ownership

Instruction to Contractor

Provide a report to Canada that includes the following:

- Reporting period covered (dates)
- Commitments delivered on during the reporting period (e.g., value of work completed, subcontracts issued, etc.)
 - Description of the work completed, or subcontracts issued, including which party delivered the commitments (i.e. Contractor, subcontractor or supplier)
 - If applicable, progress related to benefit delivery plan or schedule
- Commitments remaining to be delivered by the end of contract (e.g., value of work completed, subcontracts issued, etc.)

Employment of Indigenous Persons

Instruction to Contractor

Provide a report to Canada that includes the following:

- Reporting period covered (dates)
- Commitments delivered on during the reporting period (number of Indigenous employees)
 - If applicable, progress related to benefit delivery plan or schedule
- Commitments remaining to be delivered by the end of contract (number of Indigenous employees)

Training and Skills Development for Indigenous Persons

Instruction to Contractor



Provide a report to Canada that includes the following:

- Reporting period covered (dates)
- Commitments delivered on during the reporting period (number of Indigenous trainees)
 - If applicable, progress related to benefit delivery plan or schedule
- Commitments remaining to be delivered by the end of contract (number of Indigenous trainees)



ANNEX F

INDIGENOUS PARTICIPATION PLAN CRITERIA

1. In order to qualify for points in the evaluation process, Bidders *may* submit an Indigenous Participation Plan (IPP) as part of their bid. The IPP should detail how the bidder will integrate the following elements into carrying out the work arising from this contract:
 - Indigenous ownership (prime contractor);
 - Indigenous ownership (subcontractor(s));
 - new employment of Indigenous persons by the contractor;
 - training and skills development for Indigenous persons.
2. If the bidder does not submit an IPP, the bidder will automatically be assessed a score of 0 for the IPP component of the evaluation process.
3. If selected for award of a contract, the commitments contained in the bidder's IPP will be included as a deliverable of the resulting contract.

Indigenous ownership (prime contractor and/or subcontractor)

1. To qualify for IPP points relating to Indigenous ownership of the contractor and subcontractor(s), the business(es) must be, at the time of award:
 - registered on the [Inuvialuit Business List](#) or the [Gwich'n.Biz Registered Businesses](#) list or the [Tlicho Private Business Directory](#).

New employment of Indigenous persons

1. To qualify for IPP points relating to new employment of Indigenous persons by the contractor, the employee must be:
 - a. an Indigenous person, as defined in [Annex 9.4](#) of the Supply Manual;
 - b. a paid employee of the Contractor; and
 - c. cannot already be employed by the Contractor at the time of contract award.
2. Bids will be evaluated on the following basis:
 - number of Indigenous persons to be hired.In the manner specified herein.

Training and skills development for Indigenous persons

1. To qualify for IPP points relating to training and skills development for Indigenous persons, the trainee must be:
 - a. an Indigenous person, as defined in [Annex 9.4](#) of the Supply Manual;
 - b. an employee of the Contractor;



and the training must be:

- c. relevant to the work arising from the contract; and
- d. of a nature that creates or leads to enhanced skills, experience, certifications or accreditations that would represent increased Indigenous trainee capacity for advanced or specialized work on future contracts.

2. Bids will be evaluated on the following basis:

- number of Indigenous persons to receive training and/or skills development.

In the manner specified herein.

Indigenous Participation Plan Criteria

Indigenous Participation Plan Criterion	Number of Points Awarded	Maximum Number of Points to be Awarded
<p>Indigenous ownership (prime contractor)</p> <p>To qualify for IPP points relating to Indigenous ownership of the contractor and subcontractor(s), the business(es) must be, at the time of award registered on the Inuvialuit Business List or the Gwich'n.Biz Registered Businesses list or the Tlilcho Private Business Directory</p>	50 points	50
<p>Indigenous ownership (subcontractor(s))</p> <p>To qualify for IPP points relating to Indigenous ownership of the contractor and subcontractor(s), the business(es) must be, at the time of award registered on the Inuvialuit Business List or the Gwich'n.Biz Registered Businesses list or the Tlilcho Private Business Directory</p>	20 points for each subcontractor	40
<p>New employment of Indigenous persons by the contractor</p> <p>To qualify for IPP points relating to new employment of Indigenous persons by the contractor, the employee must be:</p> <ul style="list-style-type: none"> a. an Indigenous person, as defined in Annex 9.4 of the Supply Manual; b. a paid employee of the Contractor; and c. cannot already be employed by the Contractor at the time of contract award. 	10 points for each new Indigenous person employed by the contractor	40
<p>Training and skills development for Indigenous persons</p> <p>To qualify for IPP points relating to</p>	5 points for each Indigenous person that the contractor provides training for	20



<p>training and skills development for Indigenous persons, the trainee must be:</p> <ul style="list-style-type: none">a. an Indigenous person, as defined in Annex 9.4 of the Supply Manual;b. an employee of the Contractor; <p>and the training must be:</p> <ul style="list-style-type: none">c. relevant to the work arising from the contract; andd. of a nature that creates or leads to enhanced skills, experience, certifications or accreditations that would represent increased Indigenous trainee capacity for advanced or specialized work on future contracts.		
Total maximum number of points possible		150



APPENDIX 1

LIST OF NAMES FOR INTEGRITY VERIFICATION FORM

Requirements

Section 17 of the [Ineligibility and Suspension Policy](#) (the Policy) requires suppliers, regardless of their status under the Policy, to submit a list of names with their bid or offer. The required list differs depending on the bidder or offeror's organizational structure:

- Suppliers including those bidding as joint ventures, whether incorporated or not, must provide a complete list of the names of all current directors.
- Privately owned corporations must provide a list of the owners' names.
- Suppliers bidding as sole proprietors, including sole proprietors bidding as joint ventures, whether incorporated or not, must provide a complete list of the names of all owners.
- Suppliers that are a partnership do not need to provide a list of names.

Suppliers may use this form to provide the required list of names with their bid or offer submission. Failure to submit this information with a bid or offer, where required, will render a bid or offer non-responsive, or the supplier otherwise disqualified for award of a contract or real property agreement. Please refer to [Information Bulletin: Required information to submit a bid or offer](#) for additional details.

Supplier information

Supplier's legal name:
Organizational structure: <input type="checkbox"/> Corporate entity <input type="checkbox"/> Privately owned corporation <input type="checkbox"/> Sole proprietor
Supplier's address:
Supplier's procurement business number (optional):
Solicitation or transaction number: M5000-24-1055/A



Date of bid, offer submission or closing date of Invitation to Offer (yyyy-mm-dd):

List of names

Name	Title

Declaration

I, (name) _____, (position) _____, of (supplier's name) _____ declare that the information provided in this Form is, to the best of my knowledge and belief, true, accurate and complete. I am aware that failing to provide the list of names will render a bid or offer non-responsive, or I will be otherwise disqualified for award of a contract or real property agreement. I am aware that during the bid or offer evaluation stage, I must, within 10 working days, inform the contracting authority in writing of any changes affecting the list of names submitted. I am also aware that after contract award I must inform the Registrar of Ineligibility and Suspension within 10 working days of any changes to the list of names submitted.

Signature

Please include with your bid or offer.



APPENDIX 2

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

Royal Canadian Mounted Police
(Corporate Name of Recipient of this Submission)

for: Electrical Wiring for Closed Circuit Video Equipment (CCVE) - Intrusion Detection System (IDS)
Upgrades M5000-24-1055/A
(Name and Number of Bid and Project)

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

Sheena Simonson
(Name of Tendering Authority)

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

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

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



the nature of, and reasons for, such consultations, communications, agreements or arrangements;

7. in particular, without limiting the generality of paragraphs (6)(a) or (6)(b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
- a. prices;
 - b. methods, factors or formulas used to calculate prices;
 - c. the intention or decision to submit, or not to submit, a bid; or
 - d. the submission of a bid which does not meet the specifications of the call for bids;

except as specifically disclosed pursuant to paragraph (6)(b) above;

8. in addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the products or services to which this call for bids relates, except as specifically authorized by the Tendering Authority or as specifically disclosed pursuant to paragraph (6)(b) above;
9. the terms of the accompanying bid have not been, and will not be, knowingly disclosed by the Bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening, or of the awarding of the contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (6)(b) above.

(Printed Name and Signature of Authorized Agent of Bidder)

(Position Title)

(Date)



APPENDIX 3

FORMER PUBLIC SERVANT CERTIFICATION

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPSs, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the bid non-responsive.

Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the Financial Administration Act, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or
- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the Public Service Superannuation Act (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the Supplementary Retirement Benefits Act, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the Canadian Forces Superannuation Act, R.S., 1985, c. C-17, the Defence Services Pension Continuation Act, 1970, c. D-3, the Royal Canadian Mounted Police Pension Continuation Act, 1970, c. R-10, and the Royal Canadian Mounted Police Superannuation Act, R.S., 1985, c. R-11, the Members of Parliament Retiring Allowances Act, R.S. 1985, c. M-5, and that portion of pension payable to the Canada Pension Plan Act, R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? Yes () No ()

If so, the Bidder must provide the following information, for all FPSs in receipt of a pension, as applicable:

- a. name of former public servant;
- b. date of termination of employment or retirement from the Public Service.

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with Contracting Policy Notice: 2019-01 and the Guidelines on the Proactive Disclosure of Contracts.

Work Force Adjustment Directive



Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **Yes () No ()**

If so, the Bidder must provide the following information:

- a. name of former public servant;
- b. conditions of the lump sum payment incentive;
- c. date of termination of employment;
- d. amount of lump sum payment;
- e. rate of pay on which lump sum payment is based;
- f. period of lump sum payment including start date, end date and number of weeks;
- g. number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.



APPENDIX 4

TECHNICAL EVALUATION – MANDATORY CRITERIA

The Bidder must provide sufficient proof (supporting documentation) to demonstrate how the Bidder meets each of the mandatory specifications in the table below. Proof (supporting documentation) should be provided with submission of bid or must be provided prior to contract award. If proof is not provided with submission of bid, the Contracting Authority will inform the Bidder and the Bidder will have three (3) business days from date of request to provide proof. Failure to provide the documentation within the time frame specified will render the bid non-responsive.

Examples of supporting documentation that can be submitted to demonstrate compliance with the mandatory specification are listed in Column C in the table below. It is the Bidder's responsibility to ensure that the submitted supporting documentation is clearly legible and provides sufficient detail to prove that the Bidder meets the mandatory specifications. **Links to web pages or external drives where documents are stored are not accepted as supporting documentation.**

In Column D, it is requested that Bidders cross reference to the to the specific pages/sections in their proposal that demonstrate how the specification is met. It is requested that the proposal or supporting documentation be numbered or labeled in such a way that it is easy to cross reference. The Bidder may also notate the specification number from Column A directly in the supporting documentation, for ease of reference.

If the supporting documentation fails to demonstrate, for any of the mandatory criteria, that the Bidder meets the mandatory criteria, the bid will be rendered non-responsive and it will not be given further consideration.

Specification number (A)	Mandatory Specification (B)	Examples of supporting documentation that can be submitted to demonstrate compliance with the mandatory specification (C)	It is requested that Bidders provide, in this column, cross reference to the specific pages/sections in their proposal that demonstrate how the specification is met (D)
M1	Experience in past 5 years (from date of solicitation) performing Closed Circuit Video Equipment (CCVE)/Intrusion Detection System (IDS) electrical work	Name and location of work, and description of the work performed. Client reference contact of individual managing this work.	



APPENDIX 5

INDIGENOUS PARTICIPATION PLAN CERTIFICATION

Part 1: Indigenous Prime Contractor

1. In order to qualify for points in the evaluation process relating to Indigenous ownership of the prime contractor, the Bidder must complete this appendix.
2. By submitting a bid, the Bidder confirms that:

The Bidder is registered in a Modern Treaty business database, directory or on a list managed by an Indigenous treaty rights holder or its designated representative.

Business Database/Directory/List name: _____

Name of the Bidder, as it appears on the Modern Treaty business database/directory/list:

For more information, see [9.35.60: Business Directories or Lists](#) of the Supply Manual.

or, if the above does not apply, the Bidder must complete the following, and submit it to the Contracting Authority within 15 calendar days of solicitation close:

Failure to check all of the following boxes will render the Section incomplete

By submitting a bid, the Bidder confirms that:

- () The Bidder has submitted an application for registration on:
 - the [Inuvialuit Business List](#) or the [Gwich'n.Biz Registered Businesses](#) list or the [Tliche Private Business Directory](#)
- () The registration has been submitted and is currently pending. Evidence of the registration submission is included in the form of _____ (e.g., email, letter, screenshot, etc.); and
- () The Bidder will immediately inform Canada upon knowledge that registration was accepted or denied.

If the Bidder has not provided Canada with sufficient evidence (determined at Canada's discretion) of completed registration, within ___ days after solicitation close, the Bidder will not be eligible for IPP points for this criterion.

3. Canada, at its discretion, may request further documentation, support, or evidence related to any submission.
4. The Bidder certifies that, to the best of its knowledge, all of the above information is true and accurate.

Part 2: Indigenous Subcontractor(s)

1. In order to qualify for points in the evaluation process relating to Indigenous ownership of the subcontractor(s), the Bidder must complete a certification for every business for whom IPP related to Indigenous ownership points are being sought. Use as many copies of Part 2 of this appendix as is necessary.
2. By submitting a bid, the Bidder confirms that:



The subcontractor is registered in a Modern Treaty business database, directory or on a list managed by an Indigenous treaty rights holder or its designated representative.

Business Database/Directory/List name: _____

Name of the subcontractor, as it appears on the Modern Treaty business database/directory/list:

For more information, see [9.35.60: Business Directories or Lists](#) of the Supply Manual.

3. Canada, at its discretion, may request further documentation, support, or evidence related to any submission.
4. The Bidder certifies that, to the best of its knowledge, all of the above information is true and accurate.

Part 3: New employment of Indigenous persons

1. In order to qualify for points in the evaluation process relating to new employment of Indigenous persons, the Bidder must complete the following:

By submitting a bid, the Bidder certifies that it will hire _____ new Indigenous employee(s) who is/are:

- a. an Indigenous person, as defined in [Annex 9.4](#) of the Supply Manual;
 - b. a paid employee of the Contractor
 - c. not already employed by the Contractor at the time of contract award.
2. Canada, at its discretion, may request further documentation, support, or evidence related to any submission.
 3. The Bidder certifies that, to the best of its knowledge, all of the above information is true and accurate.

Part 4: Training and skills development for Indigenous persons

1. In order to qualify for points in the evaluation process relating to training and skills development for Indigenous persons, the Bidder must complete the following:

By submitting a bid, the Bidder certifies that it will provide training and skills development for _____ Indigenous employee(s) who is/are:

- a. an Indigenous person, as defined in [Annex 9.4](#) of the Supply Manual;
 - b. an employee of the Contractor;
- and the training will be:
- c. relevant to the work arising from the contract; and
 - d. of a nature that creates or leads to enhanced skills, experience, certifications or accreditations that would represent increased Indigenous trainee capacity for advanced or specialized work on future contracts.
2. Canada, at its discretion, may request further documentation, support, or evidence related to any submission.
 3. The Bidder certifies that, to the best of its knowledge, all of the above information is true and accurate.