

RETURN BIDS TO: RETOURNER LES SOUMISSIONS À :

Bid Receiving/Réception des soumissions

Sara Mihalj, Acting Procurement Specialist Royal Canadian Mounted Police, O Division 130 Dufferin Ave. 7th Fl., London, ON N6A 5R2 519-640-7394 Sara.Mihalj@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 Sa Majesté le Roi du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux appendices ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments: - Commentaires:

THIS DOCUMENT DOES NOT CONTAIN A SECURITY REQUIREMENT

LE PRÉSENT DOCUMENT NE COMPORTE PAS UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ

Signature

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Date



Important Notice to Bidders:

1. Migration of the Standard Acquisition Clauses and Conditions Manual (SACC Manual)

As part of the Public Services and Procurement Canada transformation agenda, the SACC manual has been archived and migrated to the CanadaBuys website. It can be accessed through the following link to the Archived – Standard Acquisition Clauses and Conditions Manual landing page.

Follow the instructions on the page to learn how to search in the Archived SACC Manual for referenced clauses within this document.



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PART 1 - GENERAL INFORMATION

NOTE: <u>Canada Buys</u> is the new official source for Government of Canada tender and award notices, information, procurement policy and guidelines.

1.1 Security Requirements

There is no security requirement associated with the requirement.

1.2 Statement of Requirement

The requirement is detailed under Annex A – Statement of Requirement.

1.3 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.4 Recourse Mechanisms

If you have any concerns relating to the procurement process, please refer to the <u>Recourse Mechanisms</u> 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 <u>Office of the Procurement Ombudsman (OPO)</u>.

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 <u>Standard Acquisition Clauses and Conditions Manual</u> 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 <u>2003</u> (2023-06-08) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five 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 Ontario.

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

2.5 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;
- delay in transmission or receipt of the bid to the Contracting Authority's email inbox (the date & time on the email received by the Contracting Authority 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 <u>Policy on Green Procurement</u> (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 Prices - Items

Bidders must submit firm prices for all items listed in Annex B.

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

The mandatory technical evaluation criteria are located at Annex C.

4.1.2 Financial Evaluation

SACC Manual Clause A0222T (2014-06-26), Evaluation of Price-Canadian/Foreign Bidders

4.2 Basis of Selection

4.2.1 Instructions to Bidders / Contractors - Basis of Selection

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

PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Precedent to Contract Award and Additional Information

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

5.1.1 Integrity Provisions

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

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

Please see the <u>Forms for the Integrity Regime</u> 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 website (https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#).

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

5.1.3 Additional Certifications Precedent to Contract Award

5.1.3.1 Independent Bid Determination

The attached Certificate of Independent Bid Determination (attached Attachment 1) has been developed by the federal Competition Bureau for use by the Contacting 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.

Attachment 1 to PART 5 CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid or tender (hereinafter "bid") to:	
(Corporate Name of Recipient of this Submission)	-
for:	_
(Name and Number of Bid and Project)	
in response to the call or request (hereinafter "call") for bids made by:	
(Name of Tendering Authority)	-
do hereby make the following statements that I certify to be true and complete in every r	espect:
	nat:
(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):



(Position Title)

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;		
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;		
in addition, there has been no consultation, communication, agreement or arrangement with ar competitor regarding the quality, quantity, specifications or delivery particulars of the products services to which this call for bids relates, except as specifically authorized by the Tenderir Authority or as specifically disclosed pursuant to paragraph (6)(b) above;		
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.		

(Date)

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 There is no security requirement applicable to the Contract.

6.2 Statement of Requirement

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

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the <u>Standard Acquisition Clauses and Conditions Manual</u> (https://canadabuys.canada.ca/en/how-procurement-works/policies-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

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

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract to March 31, 2025 inclusive.

6.4.2 Delivery Date

All the deliverables must be received on or before March 31, 2025.

6.4.3 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority



Name: Title:

The Contracting Authority for the Contract is:

Name: Sara Mihalj

Title: Acting Procurement Specialist

Royal Canadian Mounted Police

Directorate: O Division Procurement, Contracting and Materiel Management

Address: 130 Dufferin Avenue, London ON, N6A 5R2

Telephone: 519-640-7394

E-mail address: Sara.Mihalj@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 Technical Authority (to be inserted at contract award)

The Technical Authority for the Contract is:

	Royal Canadian Mounted Police
Directorate: Address:	
Telephone: E-mail address:	
for whom the W	Authority named above is the representative of the department or agency ork is being carried out under the Contract and is responsible for all matters technical content of the Work under the Contract. Technical matters may

be discussed with the Technical Authority; however, the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative (to be inserted at contract award)

Name: Title: Organization: Address:	
Telephone: Facsimile:	



E-mail address	S:		

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price, as specified in Annex B - Basis of Payment for a cost of \$ ______. Customs duties are included and Applicable Taxes are extra.

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

6.6.2 Method of Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

6.7 Invoicing Instructions

- The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
- 2. Invoices must be distributed as follows:
 - a. One (1) copy must be forwarded by email to the Technical Authority identified under the section entitles "Authorities" of the Contract.
 - b. One (1) copy must be forwarded by email to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.8 Certifications and Additional Information

6.8.1 Compliance

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

6.9 Applicable Laws

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



6.10 Priority of Documents

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

- a. the Articles of Agreement;
- b. the general conditions <u>2010A</u> (2022-12-01), General Conditions Goods (Medium Complexity);
- c. Annex A, Statement of Requirement;
- d. Annex B, Basis of Payment;
- e. Annex C, Evaluation Criteria;
- f. the Contractor's bid dated _____

6.11 Procurement Ombudsman

6.11.1 Dispute Resolution

The Parties agree to make every reasonable effort, in good faith, to settle amicably all disputes or claims relating to the Contract, through negotiations between the Parties' representatives authorized to settle. If the Parties do not reach a settlement within 25 working days after the dispute was initially raised to the other party in writing, either Party may contact the Office of the Procurement Ombudsman (OPO) to request dispute resolution/mediation services. OPO may be contacted by e-mail at boa.opo@boa-opo.gc.ca, by telephone at 1-866-734-5169, or by web at www.opo-boa.gc.ca. For more information on OPO's services, please see the Procurement Ombudsman Regulations or visit the OPO website.

6.11.2 Contract Administration

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

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

6.12 Insurance

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

ANNEX A - STATEMENT OF REQUIREMENT

1. TITLE

Forensic Light Source

2. BACKGROUND

The Royal Canadian Mounted Police (RCMP) Central Region Forensic Identification Services has a requirement for two Forensic Light Source devices to examine crime scenes and exhibits. These light sources, known as forensic or alternate light sources, can provide light in specific wavelengths or bands of wavelengths, revealing evidence that would otherwise not be located.

3. ACRONYMS

RCMP Royal Canadian Mounted Police SOR Statement of Requirement

TA Technical Authority

UV Ultraviolet

4. APPLICABLE DOCUMENTS & REFERENCES

AD1: CSA Standard Z94.3: Eye and Face Protectors

5. REQUIREMENTS

5.1 Forensic Light Source

Quantity Required: 2 Units

The Contractor must provide a Forensic Light Source meeting the minimum Mandatory Technical Specifications below:

5.1.1	The Forensic Light Source device must have a minimum of 500W Xenon high-
	intensity light source.
5.1.2	The light sources must be a single unit that contains at least 12 variable light
	wavelengths ranging between Ultraviolet to Red (approximately 350nm to
	650nm), as well as white light, and optional Infrared capability.
5.1.3	The light sources must have the ability to fine tune the wavelength within the
	variable bands.
5.1.4	The light sources must have a control to adjust the light output power.
5.1.5	The light guide must be a minimum of 2 meters in length.
5.1.6	The light sources must operate on AC 100-220V at 50/60Hz, using electrical
	cord with standard North American wall plug in.

5.2 Accessories

The Contractor must provide the following accessories for requirement 5.1:

Number	Description (with minimum required specifications)	Required quantity per device	Total required quantity
5.2.1	Applicable filter goggles in the following lens colours: clear, orange, red and yellow. One set of goggles must provide Ultraviolet (UV) light protection. The goggles that provide UV protection must be marked to identify them. All goggles must meet CSA Standard Z94.3: Eye and Face Protectors.	per device = 8	16
5.2.2	Applicable camera lens filters, in the following colours: yellow, orange, and red. The camera lens filters must be compatible with the Nikkor 60mm Macro lens (screw in, 62mm lens diameter).	N/A	2 of each colour = 6
5.2.3	Carrying case to hold the light source device and all applicable accessories.	1 for each device	2

5.3 Manuals

- 5.3.1 The Contractor must supply all documentation pertaining to the technical specifications, installation requirements and operating instructions in English. One set of documentation is required for each device. A French version of all documentation must be made available upon request, free of charge, in electronic format (PDF).
- 5.3.2 The documentation must be provided in either hardcopy or electronic format (PDF).

5.4 Warranty and Hardware Maintenance Service

- 5.4.1 The Contractor must provide a minimum 1-year warranty for the Requirements in 5.1 and 5.2 that covers all parts and labour. The warranty must include hardware maintenance service as required by the RCMP.
- 5.4.2 Unit service, maintenance, and repair must be initiated and managed by the Contractor from a location based in Canada. The Contractor will be responsible for shipping fees, if required.

5.5 Training

Within three weeks of delivery of the requirements listed in 5.1, 5.2 and 5.3, the Contractor must deliver one session of virtual training on the use of the Forensic Light Source device.

5.5.1 The Technical Authority or designated representative will confirm the final date of the training session with the Contractor.

- 5.5.2 The Contractor must deliver the training session to a minimum of 1 and a maximum of 10 participants.
- 5.5.3 The Contractor must deliver the training session in English.
- 5.5.4 The session must be scheduled during regular business hours between Monday and Friday, 8:00 am to 4:00 pm EST.
- 5.5.5 The training content must include the following details as a minimum:
 - 5.5.5.1 Assembly and setup of the system
 - 5.5.5.2 Battery/power requirements
 - 5.5.5.3 Function buttons
 - 5.5.5.4 Modes of operation
 - 5.5.5.5 Usage and functionality
 - 5.5.5.6 User troubleshooting
 - 5.5.5.7 Daily/Routine operator maintenance
 - 5.5.5.8 Repair and testing techniques for the system
 - 5.5.5.9 Calibration methods of the system (if applicable)
 - 5.5.5.10 Battery replacement (if applicable)
 - 5.5.5.11 Storage of device
 - 5.5.5.12 Care and cleaning requirements of the system inclusive of approved cleaning products and methods
 - 5.5.5.13 Device safety standards
 - 5.5.5.14 Device potential hazards

6. DELIVERABLES

Number	Requirement Reference	Description of the Deliverables	Quantity
6.1	5.1	Forensic Light Source	2
6.2	5.2.1	Filter Goggles: clear, orange, red and yellow	2 of each colour per device; Total: 16
6.3	5.2.2	Camera Lens Filters: yellow, orange and red	2 of each colour Total: 6
6.4	5.2.3	Carrying Case	2
6.5	5.3	English manual in electronic format (PDF)	2
6.6	5.5	Virtual English training session for a minimum of 1 and a maximum of 10 participants	1 session

7. DATE OF DELIVERY



All deliverables must be received at the delivery location on or before March 31, 2025.

8. LANGUAGE OF WORK

The language of all work and deliverables must be in English and French where specified.

9. DELIVERY LOCATION

RCMP Central Region Forensic Identification Services Toronto North Detachment 345 Harry Walker Parkway South Newmarket, Ontario L3Y 8P6 Canada

10. TRAVEL

The Contractor is not required to travel under this Contract.

11. MEETINGS

Not required.

ANNEX B - BASIS OF PAYMENT

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price, as specified below for a cost of _____.

FOR EVALUATION PURPOSES ONLY

The Bidder must provide their firm all-inclusive unit price in CAD\$ in column B below and complete the extended price in column C.

FINANCIAL EVALUATION CALCULATION: C1

Description	Quantity (A)	Unit Price (B)	Extended Price (C) = (A x B)
Forensic Light Source	2		\$
Filter Goggles: clear, orange, red and yellow, 2 of each colour per device	16		\$
Camera Lens Filters: yellow, orange and red, 2 of each colour	6		\$
Carrying case	2		\$
Manuals	2		
One-year warranty that covers all parts and labour, including hardware maintenance service.	2		\$
Virtual training on the use of the Forensic Light Source device	1		\$
		Total (CAD)	\$ (C1)

ANNEX C - EVALUATION CRITERIA

1. INSTRUCTIONS TO BIDDER

Bidders must provide brochures, specification documents, schematics, technical documentation or written confirmation from the manufacturer that clearly demonstrates compliance with all of the mandatory criteria below.

2. MANDATORY EVALUATION CRITERIA

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

	CRITERIA	SUBSTANTIATION Please Cross Reference to Specific pages in your proposal [Completed by Bidder]	ASSESSMENT MET/ NOT MET [Completed by RCMP Evaluator]
M1	The Forensic Light Source device must have a minimum of 500W Xenon high-intensity light source.		
M2	The Forensic Light Source device must be a single unit that contains at least 12 variable light wavelengths ranging between Ultraviolet to Red (approximately 350nm to 650nm), as well as white light, and optional Infrared capability.		
М3	The Forensic Light Source device must have the ability to fine-tune the wavelength within the variable bands.		
M4	The Forensic Light Source device must have a control to adjust the light output power.		
М5	The light guide must be a minimum of 2 meters in length.		
М6	The Forensic Light Source device must operate on AC 100-220V at 50/60Hz, using electrical cord with standard North American wall plug in.		

М7	The filter goggles must meet CSA Standard Z94.3: Eye and Face Protectors. One set of goggles must provide Ultraviolet (UV) light protection.	
М8	The camera lens filters must be compatible with the Nikkor 60mm Macro lens (screw in, 62mm lens diameter). The camera lens filters must be in the following colours: yellow, orange, and red.	
М9	The manual must include technical specifications, installation requirements and operating instructions in English.	
M10	The Contractor must have a location based in Canada to facilitate service, maintenance and repair.	