

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À :**  
 Diane.palarchio@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 la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux appendices ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments: - Commentaires :

THIS DOCUMENT DOES NOT CONTAIN A SECURITY REQUIREMENT

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

<b>Title – Sujet</b> Honeywell Maintenance Service Plan for the Pilatus PC12		<b>Date</b> June 1st, 2023
<b>Solicitation No. – N° de l'invitation</b> 202301694		
<b>Client Reference No. - No. De Référence du Client</b> 202301694		
<b>Solicitation Closes – L'invitation prend fin</b>		
<b>At / à :</b>	2 :00pm	EST (Eastern Standard Time) HNE (heure normale de l'Est)
<b>On / le :</b>	June 1st, 2023	
<b>Delivery - Livraison</b> See herein — Voir aux présentes	<b>Taxes - Taxes</b> See herein — Voir aux présentes	<b>Duty – Droits</b> See herein — Voir aux présentes
<b>Destination of Goods and Services – Destinations des biens et services</b> See herein — Voir aux présentes		
<b>Instructions</b> See herein — Voir aux présentes		
<b>Address Inquiries to – Adresser toute demande de renseignements à</b> Diane.palarchio@rcmp-grc.gc.ca		
<b>Telephone No. – No. de téléphone</b> N/A	<b>Facsimile No. – No. de télécopieur</b> N/A	
<b>Delivery Required – Livraison exigée</b> See herein — Voir aux présentes	<b>Delivery Offered – Livraison proposée</b>	
<b>Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l'entrepreneur :</b>		
<b>Telephone No. – No. de téléphone</b>	<b>Facsimile No. – No. de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) – Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>		
<b>Signature</b>	<b>Date</b>	



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## **PART 1 - GENERAL INFORMATION**

### **1.1 Introduction**

The bid solicitation is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides Bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The Annexes include the Statement of Work, the Basis of Payment, the Certification of Independent Bid Determination, and the Task Authorization

### **1.2 Summary**

The Royal Canadian Mounted Police (RCMP) Air Services Branch requires a contract for a Honeywell Maintenance Service Plan (MSP) for rotatable parts for their fleet of 12 Pilatus PC12 aircraft.

The Honeywell MSP is structured on a 3-year cycle. Accordingly, RCMP Air Services is seeking a contract period of three (3) initial years, plus one (1) optional block of three (3) years for a total of six (6) years.

Include delivery point(s)

RCMP Air Services, 2000 Research Rd. , Ottawa, Ontario K1A 0R2  
And / or various locations of the RCMP Air Section

This bid solicitation is to establish a contract with task authorizations for the delivery of the requirement detailed in the bid solicitation to the Identified Users across Canada, excluding locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries within



CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside the resulting contract.”

The Federal Contractors Program (FCP) for employment equity applies to this procurement; refer to Part 5 – Certifications and Additional Information, Part 6 - Resulting Contract Clauses and the annex titled Federal Contractors Program for Employment Equity - Certification.”

### **1.3 Debriefings**

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

### **1.4 Recourse Mechanisms**

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

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

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



## **PART 2 - BIDDER INSTRUCTIONS**

### **2.1 Standard Instructions, Clauses and Conditions**

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

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

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

The [2003](#) (2022-03-29) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days

Insert: 90 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.

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

## **PART 3 - BID PREPARATION INSTRUCTIONS**

### **3.1 Bid Preparation Instructions**

Canada requests that the Bidder submit their 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)



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**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 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](#) (2022-03-29) 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 demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability in a thorough, concise and clear manner for carrying out the work.

The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that Bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, Bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

### **Section II: Financial Bid**

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

#### **3.1.2 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

<i>Requirement</i>	<i>Mandatory Criteria</i>	<i>Supporting Evidence</i>	<i>Reference to Bidder's Proposal (Page/Para#)</i>
<i>M1</i>	<i>The Bidder must be an approved Honeywell authorized service center located in Canada.</i>		

##### 4.1.1.2 Pointed Rated Criteria

- 1- The contractor keeps minimum stock, on a permanent basis, of the following components:

Table 1 Rated requirements

<b>MODEL</b>	<b>Base Part Number</b>	<b>Supported Dash numbers</b>	<b>Description</b>	<b>Minimum Quantity kept in stock at the bidder's location</b>	<b>One point per item kept in stock at the bidder's location</b>
KSM 375	065-00015	0100	Servo Mount High Torque		
ADAHRS	065-00188	5103, 5104	ADAHRS		
KMG 7010	065-00189	0101	KMG-7010		
KSA 2700	065-00190	0101	Servo		
KXP 2290	066-01198	0101, 0102	Apex Transponder		
	066-01201	0105, 0104, 0102	KGS 200 WAAS		



KDU 1080-1	066-01202	0101	KDU 1080 DISPLAY UNIT 10.4 DIAGONAL		
	069-01037	0102	Multi-Mode Digital Radio		
	069-01039	0101	KTR 2280A MMDR TRANSCEIVER		
KMC 2210	071-01596	0201	Flight Display Controller		
KMC 9200	071-01597	0401, 0201	Flight Controller		
KMC 2220	071-01598	0501	KMC 2220 MFD CONTROLLER		
	071-01620	0001	GPS WAAS ANTENNA		
PWR-200	7024440	1901	Power Module		
GIO-200	7025365	1901	Eneric I/O (Dual Channel)		
NIC-100	7026542	1801	Network Interface W/Proc		
AIO-F01	7028432	1902, 1901	Lane B AIOP		
16U-MAU	7029782	1912	12 Slot Cabinet-Pilatus		
CIO-AP2	7036333	1902, 1906	MAU Dual Custom I/O		
AGM-200	7036410	1902, 1904	MAU Advanced Graphics Module		
IM-950	7519272	901	A/C Personality Module		
CC500	G7279	01	Cursor Control Device (CC- 500)		
KDU 1080-2	K9321900A00		LCD DISPLAY, LANDSCAPE WITH BEZEL BUTTON		
Minimum score is 5 points				Total	

#### 4.1.2 Financial Evaluation

##### 4.1.2.1 Mandatory Financial Criteria

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

#### 4.2 Basis of Selection

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



## **PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

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

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

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

### **5.1 Certifications Precedent to Contract Award and Additional Information**

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

#### **5.1.1 Integrity Provisions**

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

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

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

#### **5.1.2 Federal Contractors Program for Employment Equity - Bid Certification**

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



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

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list during the period of the Contract.

The Bidder must provide the Contracting Authority with a completed Federal Contractors Program for Employment Equity – Certification (Attachment 1 to Part 5), before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

## 5.2 Inspection, Deliverables and Acceptance Criteria

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

## 5.3 Requirements for Airworthiness Certification

The Contractor shall provide the following airworthiness documentation, enclosed in the shipment or attached to the item: OEM Certificate of Conformance and a copy of the original Authorized Release Certificate (FAA 8130-3 or Form One) issued by the manufacturer.



**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 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.

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(Printed Name and Signature of Authorized Agent of Bidder)

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(Position Title)

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(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 Statement of Work**

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

#### **6.1.2 Task Authorization**

The Work or a portion of the Work to be performed under the Contract will be on an "as and when requested basis" using a Task Authorization (TA). The Work described in the TA must be in accordance with the scope of the Contract.

##### **6.1.2.1 Task Authorization Process**

1. The Technical Authority will provide the Contracting Authority with a description of the task using the Requisition form.
2. The Task Authorization (TA) will contain the details of the activities to be performed or goods to be delivered, and the requested dates for the deliverables.
3. The Contractor must not commence work until a Contracting authority has provide TA to the Contractor. The Contractor acknowledges that any work performed before a TA has been received will be done at the Contractor's own risk.

#### **6.1.3 Airworthiness Documentation**

The Contractor shall provide the following airworthiness documentation, enclosed in the shipment or attached to the item: OEM Certificate of Conformance and a copy of the original Authorized Release Certificate (FAA 8130-3 or Form One) issued by the manufacturer.

### **6.2 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.

### **6.2.1 General Conditions**

2035 (2022-12-01), General Conditions - Higher Complexity - Services, apply to and form part of the Contract.

### **6.2.2 Supplemental General Conditions**

4012 (2012-07-16) Goods- Higher Complexity, apply to and form part of the Contract.

## **6.3 Security Requirements**

**6.3.1** There is no security requirement applicable to the Contract.

## **6.4 Term of Contract**

### **6.4.1 Period of the Contract**

The period of the Contract will be for three (3) initial years, from contract award with plus one (1) optional block of three (3) years for a total of six (6) years.



### **6.4.2 Option to Extend the Contract**

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to one (1) optional block of 3 years **with** three (3) one (one) optional period under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least 30 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

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

### **6.4.3 Delivery Points**

#### **Various Air Services locations across Canada**



Yellowknife, Whitehorse, Iqaluit, Prince-George, Boundary Bay, Edmonton, Regina, Prince Albert  
Winnipeg, Thompson, London, Ottawa, Montreal

**6.5 Authorities**

**6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Diane Palarchio  
Procurement Specialist  
Procurement, Materiel and Assets Management Branch  
73 Leikin Dr. Bldg M1  
Ottawa, Ontario K1A 0R2  
[Diane.palarchio@rcmp-grc.gc.ca](mailto:Diane.palarchio@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:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Royal Canadian Mounted Police  
Directorate: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_  
E-mail address: \_\_\_\_\_

The Technical Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority; however, the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

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

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_



Address: \_\_\_\_\_

Telephone: \_\_\_\_ \_\_\_\_ \_\_\_\_\_

Facsimile: \_\_\_\_ \_\_\_\_ \_\_\_\_\_

E-mail address: \_\_\_\_\_

## 6.6 Payment

### 6.6.1 Basis of Payment – firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a *"firm unit price as specified in "in Annex B" for a cost of \$ \_\_\_\_\_ insert the amount at contract award*). Customs duties are *included*", and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work. C0207C (2013-04-25)

### 6.6.2 Method of Payment – Multiple Payments

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 Invoicing Instructions

- a. The original and one (1) copy must be forwarded to the following address for certification and payment.  
Email: [airinvoicing@rcmp-grc.gc.ca](mailto:airinvoicing@rcmp-grc.gc.ca)
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

## 6.8 Certifications and Additional Information

### 6.8.1 Compliance



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

## 6.9 Applicable Laws

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

## 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 Supplemental General Conditions [4012](#) (2012-07-16) Goods- Higher Complexity
- (c) the general conditions [2035](#) (2022-05-12), General Conditions
- (d) Annex A, Statement of Work;
- (e) Annex B, Basis of Payment;
- (f) Annex C the signed Task Authorizations (including all of its annexes, if any);
- (g) the Contractor's bid dated \_\_\_\_\_, (*insert date of bid*)

## 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](mailto:boa.opo@boa-opo.gc.ca), by telephone at 1-866-734-5169, or by web at [www.opo-boa.gc.ca](http://www.opo-boa.gc.ca). For more information on OPO's services, please see the [Procurement Ombudsman Regulations](#) or visit the [OPO website](#).

### 6.11.2 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*



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*and Government Services Act and Sections 15 and 16 of the Procurement Ombudsman Regulations have been met.*

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

## **6.12 Insurance**

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



ANNEX A - STATEMENT OF REQUIREMENT

# Honeywell Maintenance Service Plan for the Pilatus PC12

## Statement of Requirements



### Air Service Branch



Royal Canadian Mounted Police Gendarmerie royale du Canada



## 1.0 Introduction

The Air Services of the Royal Canadian Mounted Police (RCMP) provides direct operational support in technical and specialized areas of airborne law enforcement, enabling front-line members to preserve the peace, uphold the law and prevent and investigate crime. The priority of Air Services is to provide safe, effective and cost efficient air service to the RCMP. It supports the RCMP in maintaining peace and security for the nation by applying the highest principles of aviation safety.

## 2.0 Nature of Requirement

The RCMP Air Services requires a supply of components under Honeywell Maintenance Service Plan (MSP) for its fleet of Pilatus PC12 aircraft.

## 3.0 Contract period

The Honeywell MSP is structured on a 3-year cycle. Accordingly, RCMP Air Services is seeking a contract period of three (3) initial years, plus one (1) optional blocks of three (3) years for a total of six (6) years.

## 4.0 Definitions and Acronyms

AOG – Aircraft On Ground

OEM – Original Equipment Manufacturer

CARs – Canadian Aviation Regulations

TA – Technical Authority

Serviceable component – A component that is either new, repaired or overhauled and that has been calibrated, tested and properly certified to be installed on a PC12 aircraft.

## 5.0 Scope

### 5.1 Work Requirement

The Contractor must supply, on an as-needed basis, Honeywell Original Equipment Manufacturer (OEM) serviceable components under Honeywell Maintenance Service Plan (MSP). The Honeywell MSP is a program under which an annual fee is paid to a Honeywell authorized sales and services center who will in turn supply serviceable Honeywell components to the RCMP, as required.



The Contractor's supplied part number of a component must be compatible with other modifications embodied on RCMP aircraft therefore the TA may request a component at a specific hardware or software mod level, or a specific part number of a component.

A list of components covered under the MSP, effective as of December 2021, is included in section 9.

### 5.1.1 Mandatory work

The Contractor must supply, on an as needed basis, Honeywell components for the Pilatus PC12/47E under the Honeywell PC12/47E MSP – Avionics warranty program. As of January 2021, there are twelve (12) PC12-47E to be covered under the MSP. The quantity and types of PC12 may vary during the period of the contract.

## 5.2 Technical Requirements

5.2.1 The Contractor must be a Honeywell authorized sales and service center.

5.2.2 Inventory and Response Time: The Contractor must be able to fulfill AOG requests within 24 hours of receipt of the Task Authorization 95% of the time and regular requests within 3 working days of receipt of the Task Authorization 95% of the time for the components covered under this contract.

## 5.3 Estimated volume

The estimated volumes indicated in Table 1 are estimates only and should not be construed as a firm commitment on the part of Canada. Quantity of aircraft may vary during the period of the contract.

Table 2 Estimated volume

Estimated volume	
	PC12/47E MSP – Avionics
<b>Initial block period of 3 years</b>	12 aircraft
<b>Option – Optional block of three (3) years for a total of six (6) years</b>	12 aircraft

## 6.0 Inspection, Deliverables and Acceptance Criteria

6.1 All shipments from the Contractor must be accompanied with an appropriately filled Authorized Release Certificate (Form One). All certification must be in accordance with the CARs.





## 7.0 Responsibility of RCMP

7.1 Cost for shipping parts or cores to the Contractor is the responsibility of RCMP.

## 8.0 Responsibilities of the Contractor

8.1 The Contractor is responsible to cover the cost of shipping the parts to RCMP facility, including brokerage cost of parts coming from outside Canada. When a part is required on an urgent basis, as determined and requested by the TA, the Contractor must ship the part in the most expedient fashion e.g. 24 hours service, overnight, etc. using the most efficient courier for the destination.

## 9.0 Component List

Table 3 List of components covered under the PC12-47E MSP - Avionics as of December 2021

MODEL	Base Part Number	Supported Dash numbers	Description
KPA-1052A	064-01072	0101	Amplifier, Power KPA 1052
KRX-1053	064-01073	0102	Receiver/Exciter KRX 1053
KAC1052	064-01074	0101	Coupler Antenna
KSM 375	065-00015	0100	Servo Mount High Torque
ADAHRS	065-00188	5103, 5104	ADAHRS
KMG 7010	065-00189	0101	KMG-7010
KSA 2700	065-00190	0101	Servo
KRA-405B	066-01153	0101	Radar Altimeter
KTA 910	066-01177	0101	KTA910
KMH 920	066-01178	2102	Multi-Hazard Awareness
KMA 29	066-01181	0101	KMA0029
KXP 2290	066-01198	0101, 0102	Apex Transponder
	066-01201	0105, 0104, 0102	KGS 200 WAAS
KDU 1080-1	066-01202	0101	KDU 1080 DISPLAY UNIT 10.4 DIAGONAL
KN 63	066-1070	01	DME Indicator
	069-01037	0102	Multi-Mode Digital Radio
	069-01039	0101	KTR 2280A MMDR TRANSCEIVER
CM 200	071-00097	0100	Configuration Module
KCM 805	071-00112	0200	KCM 805 Configuration Module



	071-00188	0101	KCM 200 Configuration Mod
KA-54A	071-01501	0000	Antenna
ART 2000	071-01519	0101	RDR2000 RT
ANT-67A	071-01548	0200	TCAS Antenna (ANT-67A)
AA- 2010B	071-01549	0100	RDR Vertical Antenna 10 inch
RDR 2100	071-01550	0101, 0201	RDR 2100 RT
KMC 2210	071-01596	0201	Flight Display Controller
KMC 9200	071-01597	0401, 0201	Flight Controller
KMC 2220	071-01598	0501	KMC 2220 MFD CONTROLLER
KA 0815	071-01599	0100	Directional Antenna
PS-440	071-01605	0201, 1201	PS-440
	071-01620	0001	GPS WAAS ANTENNA
KA 44B	071-1234	00	Antenna
XMD-157	4092743	901, 903	XMD-157 Receiver
XMR ANT	4092744	901	XM Antenna
MKVI CM	700-1710	020	EGPWS MK VI Configuration Module
PWR-200	7024440	1901	Power Module
GIO-200	7025365	1901	Eneric I/O (Dual Channel)
NIC-100	7026542	1801	Network Interface W/Proc
AIO-F01	7028432	1902, 1901	Lane B AIOP
16U-MAU	7029782	1912	12 Slot Cabinet-Pilatus
CIO-AP2	7036333	1902, 1906	MAU Dual Custom I/O
AGM-200	7036410	1902, 1904	MAU Advanced Graphics Module
IM-950	7519272	901	A/C Personality Module
MKVI	965-1180	024	MKVI EGPWS WITHOUT GPS
MKVIII	965-1210	030	MKVIII EGPWS WITHOUT GPS
CC500	G7279	01	Cursor Control Device (CC-500)
KDU 1080-2	K9321900A00		LCD DISPLAY, LANDSCAPE WITH BEZEL BUTTON



### ANNEX B - BASIS OF PAYMENT

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified below for a cost of \$ \_\_\_\_\_ insert the amount at contract award). Customs duties are included and Applicable Taxes are extra.

#### FOR EVALUATION PURPOSES ONLY

Bidders must enter their firm unit price in column A and then complete the extended price for each in column C in Table 1 for the initial contract period and each option period.

Bidders must complete all sections of the table. Failure to complete all sections of the table may result in the bid being rejected and given no further consideration.

**Total evaluated price = D (sum of column C)**

<b>Description:</b>			
Honeywell yearly Maintenance Service Plan (MSP)			
Period	Firm all-inclusive price per Aircraft (A)	Quantity (B) (Total number of aircrafts)	Total Evaluated Price (C) (C=A x B)
Initial 3 year Contract Year 1	(\$CAD)	12	(\$CAD) (C1)
Initial 3 year Contract Year 2	(\$CAD)	12	(\$CAD) (C2)
Initial 3 year Contract Year 3	(\$CAD)	12	(\$CAD) (C3)
		<b>Subtotal</b>	<b>(\$CAD)</b>
<b>Optional Block of three (3)</b>			
	Firm all-inclusive price per Aircraft (A)	Quantity (B) (Total number of aircrafts)	Total Evaluated Price (C) (C=A x B)
Option Period 1 Year 4	(\$CAD)	12	(\$CAD) (C4)
Option Period 2 Year 5	(\$CAD)	12	(\$CAD) (C5)



Option Period 3 Year 6	(\$CAD)	12	(\$CAD) (C6)
		<b>Subtotal</b>	<b>(\$CAD)</b>
<b>Total Evaluated Price (D=C1+C2+C3+C4+C5+C6)</b>	<b>(\$CAD)</b>		<b>(\$CAD)</b> <b>(D)</b> <b>(D)</b>



**ANNEX C - TASK AUTHORIZATION FORM**

TASK AUTHORIZATION FORM

Royal Canadian Mounted Police		Gendarmerie royale du Canada		Task Authorization/Request on Contr TAD Autoris des tâches/Demande Contrat TAD			Page: 1 / 3
To: - A:		PST No - N° de TVF		Contact - Personne-ressource		Tel. No - N° du Tél.	Fax. No. - N° de télécop.
		TAROC Number - AT/DC N°		Amendment No. - N° de la modification		Previous Value - Valeur précédente	Order No. N° de la commande
Vendor No. - N° du fournisseur		Tel. No - N° du Tél.	Fax. No. - N° de télécop.	Inc./Dec. - Aug./Dim.		Revised value - Montant révisé	Order date Date de la commande
						YMD / AMJ	Date required-Requis le
						YMD / AMJ	
Item No. No. Poste	Description			U of I U de D	Quantity Quantité	Unit Price Prix unitaire	Ext. Price Prix calculé
Delivery Address - Adresse de livraison		Send 2 copies of the invoice to: Envoyer 2 exemplaires de la facture à:			FOB - FAB		Amount - Montant /
					Terms of payment - Modalités de paiement		T. taxes - T. taxes /
							T. Amount - Montant T. /
Special Instructions - Instructions spéciales					Certified pursuant to subsection(32)(1) of Financial Administration Act Certifié en vertu du paragraphe 32(1) de la Loi sur la gestion des finances publiques.		
					Signature(Mandatory-Obligatoire) _____ Date _____		
					Approved for the Minister Approuvé pour le ministre		
					Signature(Mandatory-Obligatoire) _____ Date _____		



Royal Canadian  
 Mounted Police

Gendarmerie royale  
 du Canada

Task Authorization/Request on Contr TAD  
 Autoris des tâches/Demande Contrat TAD

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Item No. Article n°	Description	U of I U de D	Quantity Quantité	Unit Price Prix unitaire	Ext.Price Prix prévu										
	<p style="text-align: center;"><u>Financial Codes - Codes financiers</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Fund</td> <td style="width: 20%;">GL Account</td> <td style="width: 20%;">Cost Centre</td> <td style="width: 20%;">Internal Order</td> <td style="width: 25%;">Amount</td> </tr> <tr> <td>Fonds</td> <td>Compte du GLG</td> <td>Centre de Coût</td> <td>N° de projet</td> <td>Montant</td> </tr> </table> <p>UNASSIGNED            =====            Total HST - TVH totale            =====</p>	Fund	GL Account	Cost Centre	Internal Order	Amount	Fonds	Compte du GLG	Centre de Coût	N° de projet	Montant				
Fund	GL Account	Cost Centre	Internal Order	Amount											
Fonds	Compte du GLG	Centre de Coût	N° de projet	Montant											
					Amount - Montant /										
					T. taxes - T. taxes /										
					T. Amount - Montant T. /										



**ANNEX "D"**

**Integrity Provisions Form**

In accordance with 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/Offeror/Supplier must provide the required documentation, as applicable, to be given further consideration in the procurement process:

- Declaration of Convicted Offences (as applicable<sup>1</sup>)  Applicable  Not Applicable  
If applicable, please complete and submit the [Integrity Declaration Form](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) (http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html).
- Documentation Required (see below)

By submitting a bid/offer/proposal, the Bidder/Offeror/Supplier certifies that:

- It has read and understands the Ineligibility and Suspension Policy;
- It understands that certain domestic and foreign criminal charges and convictions, and other circumstances, as described in the Policy, will or may result in a determination of ineligibility or suspension under the Policy;
- It is aware that Canada may request additional information, certifications, and validations from the supplier or a third party for purposes of making a determination of ineligibility or suspension;
- It has provided with its bid/offer/proposal a complete list of all foreign criminal charges and convictions pertaining to itself, its affiliates and its proposed first-tier subcontractors that, to the best of its knowledge and belief, may be similar to one of the listed offences in the Policy;
- None of the domestic criminal offences, and other circumstances, described in the Policy that will or may result in a determination of ineligibility or suspension, apply to it, its affiliates and its proposed first-tier subcontractors; and
- It is not aware of a determination of ineligibility or suspension issued by Public Services and Procurement Canada (PSPC) that applies to it.

**Documentation Required:**

1. **Legal** \_\_\_\_\_ **Name:**

2. **Business Entity:**  
(select one)

Individual (person)	
Corporate (company ie. incorporated, limited, etc.)	
Joint Venture (2 or more parties in a business arrangement)	
Other (ie. society, commission or partnership)	

3. **List of Names** (members of the board of directors, private owners, or sole proprietors, as outlined in section 17 of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html#no17): http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html#no17):  
Please insert names below (add/remove lines as required).

- a)
- b)
- c)
- d)
- e)
- f)

The Bidder certifies that the information submitted in response to the above requirement is accurate and complete.

<b>Name and Title</b>	<b>Signature</b>	<b>Date</b>

<sup>1</sup> An Integrity Declaration Form must be submitted **only** when:

- A. the supplier, one of its affiliates or a proposed first-tier subcontractor has been charged with or convicted of a criminal offence in a country other than Canada that, to the best of the supplier's knowledge and belief, may be similar to one of the listed offences in the [Ineligibility and Suspension Policy](#) (the "Policy"); and/or
- B. the supplier is unable to provide any of the certifications required by the [Integrity Clauses](#).

