RETURN BIDS TO: RETOURNER LES SOUMISSIONS À:

Public Safety and Emergency Preparedness Canada

Contracting and Procurement Section 340 Laurier Avenue West, 1st Floor Mailroom - MARKED URGENT

Ottawa, Ontario K1A 0P8

Attention: Krystal Rockburn

Request For Proposal Demande de proposition

Offer to: Public Safety and Emergency Preparedness Canada

We hereby offer to provide to Canada, as represented by the Minister of Public Safety and Emergency Preparedness Canada, in accordance with the terms and conditions set out herein or attached hereto, the goods, services, and construction detailed herein and on any attached sheets

Offre au: Minitère des Sécurité publique et Protection civile

Nous offrons par la présente de fournir au Canada, représenté par le ministre de la Sécurité publique et Protection civile Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici et sur toute feuille ci-annexée.

Title - Sujet

3D Printing of Firearms, their components and ammunition

Solicitation No. - No de l'invitation Date

2013-10-18 201402871 Time Zone

Solicitation Closes - L'invitation prend fin

Fuseau horaire At – à 02:00 PM

EDT

Delivery Required - Livraison exigée

See Herein

On – le

Address Enquiries to: - Adresser toutes questions à:

2013-11-27

Krystal Rockburn

FAX No. - N° de FAX Telephone No. – N° de telephone (613) 949-9921 (613) 954-1871

Destination – of Goods, Services and Construction:

Destination - des biens, services et construction: Public Safety Canada

269 Laurier Avenue West,

Ottawa, Ontario

K1A 0P8

Security - Sécurité

No security provisions

Comments - Commentaires:

BIDDERS MUST WAIT TO HAVE THEIR PROPOSALS TIME STAMPED IF THEY ARE HAND DELIVERING TO THE MAILROOM

Entrance is on Gloucester at shipping door, behind the building

Instructions: See Herein Instructions: Voir aux présentes

Vender/Firm Name and Address Raison sociale et adresse du Fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Safety and Emergency Preparedness Contracting and Procurement Section 269 Laurier Avenue West 13th Floor, Office 13B-37 Ottawa, Ontario K1A 0P8

Vendor/Firm Name and Address

Raison sociale et adresse du fournisseur/de l'entrepreneur

Telephone No. - N° de telephone Facsimile No. – N° 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 due fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)

Signature Date



Public Safety Sécurité publique Canada Sécurité publique

PROPOSAL TO THE DEPARTMENT OF PUBLIC SAFETY CANADA VENDOR INFORMATION AND AUTHORIZATION

Vendor Name and Address	
Legal Status (incorporated, registered, etc)	
GST or HST Registration Number and/or Bu	usiness Identification Number (Revenue Canada)
Name and Title of Person authorized to sign	n on behalf of Vendor
Print Name:	Title:
Signature:	
Central Point of Contact	
The Vendor has designated the following indivito the proposed contract, including the provision	idual as a central point of contact for all matters pertaining on of all information that may be requested:
Name and Title:	
Telephone:	Fax:
Email:	

Each proposal must include a copy of this page properly completed and signed.

PART 1 – GENERAL INFORMATION

1. Requirement Summary

The objective of the research project is to examine 3D printing technology and its potential implications for the manufacture of firearms, their components and ammunition and for current firearms legislation and policy.

2. Terms and Conditions of the resulting Contract

The general terms and conditions and clauses contained in Part 7 form part of this Request for Proposal document and any resulting contract, subject to any other express terms and conditions.

3. Period of Work

3.1 The period of the Contract is from date of contract award to approximately March 31, 2014.

4. Contracting Authority

Krystal Rockburn Contracting and Procurement Officer Public Safety Canada 269 Laurier Avenue West, 13th Floor Ottawa, Ontario K1A 0P9

Tel: 613-949-9921 Fax: 613-954-1871

Email: contracting@ps.gc.ca

The Contracting Authority is responsible for all matters of a contractual nature.

5. Inspection/Acceptance

All work to be performed and all deliverables to be submitted for the proposed Contract shall be subject to inspection by and acceptance of the Project Authority designated therein.

6. Intellectual Property

N/A - Contractor owned.

7. 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 suggestion, 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 seven (7) days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

8. Debriefings

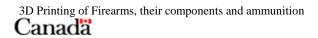
After contract award, bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 10 working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone, or in person.



PART 1 – GENERAL INFORMATION

9. Security

There is no security requirement identified.



PART 2 – BIDDER INSTRUCTIONS AND CONDITIONS

Enquiries - solicitation stage

All enquiries or issues concerning this procurement must be submitted in writing to the Contracting Authority named in Part 1, item 5 as early as possible within the bidding period.

Enquiries and issues must be received by the Contracting Authority no later than five (5) business days prior to the bid closing date specified on the cover page of this RFP document to allow sufficient time to provide a response. Enquiries or issues received after that time may not be able to be answered prior to the bid closing date. To ensure consistency and quality of information provided to Bidders, the Contracting Authority will provide, simultaneously to all bidders to which this solicitation has been sent, any information with respect to significant enquiries received and the replies to such enquiries without revealing the sources of the enquiries.

It is the responsibility of the Bidder to obtain clarification of the requirements contained herein, if necessary, prior to submitting a bid.

A request for a time extension to the bid closing date will be considered provided it is received in writing by the PS Contracting Authority at least five (5) working days before the closing date shown on page 1 of this RFP document. The request, if granted, will be communicated by Buy and Sell at least three (3) working days before the closing, showing the revised closing date. The request, if rejected, will be directed to the originator at least three (3) working days before the closing date by the PS Contracting Authority.

2. Right to Negotiate or Cancel

Rights of Canada

Canada reserves the right to:

- Reject any or all bids received in response to the bid solicitation; (a)
- (b) Enter into negotiations with bidders on any or all aspects of their bids;
- accept any bid in whole or in part without negotiations; ©
- (d) Cancel the bid solicitation at any time:
- reissue the bid solicitation; (e)
- if no responsive bids are received and the requirement is not substantially modified, (f) reissue the bid Solicitation by inviting only the bidders who bid to resubmit bids within a period designated by Canada; and,
- Negotiate with the sole responsive Bidder to ensure best value to Canada. (g)

3. **Proposal Validity Period**

Proposals submitted in response to this Request for Proposal will remain open for acceptance for a period of not less than one hundred and twenty (120) days from the closing date of the bid solicitation, unless otherwise indicated by Canada in such bid solicitation.

4. Terms and Conditions of Request for Proposal and Resulting Contract

The proposal must be signed by the Bidder or by an authorized representative of the Bidder. The signature indicates that the Bidder agrees to be bound by the instructions, clauses and conditions in their entirety as they appear in this RFP. No modification or other terms and conditions included in the bidder's proposal will be applicable to the resulting contract notwithstanding the fact that the Bidder's proposal may become part of the resulting contract. Provision of Signed Page 1 of this RFP may serve as an acceptance to be bound by the instructions, clauses and conditions in their entirety as they appear in this RFP.



PART 2 – BIDDER INSTRUCTIONS AND CONDITIONS

4.1 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 issued by Public Works and Government Services Canada (PWGSC).

The Manual is available on the PWGSC Website: http://sacc.pwgsc.gc.ca/sacc/index-e.jsp

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

<u>The standard instructions and conditions 2003(2013/06/01) Standard Instructions – Goods or Services – Competitive Requirements</u> are incorporated by reference into and form part of the bid solicitation.

However any reference to Public Works and Government Services Canada or its Minister contained in these terms and conditions shall be interpreted as reference to Public Safety Canada or its Minister.

Subsection 5.4 of 2003, Standard Instructions – Goods or Services – Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: one hundred twenty (120) days

5. Status and Availability of Resources

The Bidder's signature indicates that, should the Bidder be authorized to provide the services under any contract resulting from this solicitation, the persons proposed in its bid shall be available to commence performance of the Work required by the Project Authority and at the time specified herein or agreed to with the Project Authority.

If the Bidder has proposed any person in fulfilment of this requirement who is not an employee of the Bidder, the Bidder hereby certifies that it has the written permission from such person to propose the services of such person in relation to the Work to be performed in fulfilment of this requirement and to submit such person's résumé to the Contracting Authority.

The Project Authority reserves the right to interview any personnel resources proposed to be assigned to the contract and at no cost to the Department to confirm the knowledge and experience claimed.

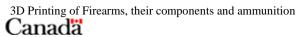
6. Internal Approvals

- 6.1 Bidders should note that all Contract awards are subject to Canada's internal approvals process, which includes a requirement to approve funding in the amount. Notwithstanding that a Bidder may have been recommended for Contract award, issuance of any Contract will be contingent upon internal approval in accordance with Canada's policies. If such approval is not given, no Contract will be awarded.
- 6.2 Canada currently has a budget of approximately 60K for the Work identified in the SOW. The value of the subsequent contract will be based on the financial proposal as submitted by the successful vendor as per the terms and conditions of the RFP and subsequent contract. All financial proposals



PART 2 - BIDDER INSTRUCTIONS AND CONDITIONS

must be substantiated by estimated level of effort of resources, all inclusive rates, and detailed information regarding subcontracts, travel expenses and direct expenses.



PART 3 – PROPOSAL PREPARATION INSTRUCTIONS AND EVALUATION PROCEDURES

1. Proposal Preparation Instructions:

Canada requests that Bidders provide their offer in separately bound sections as follows:

- Section I: Technical Offer (4 hard copies and 1 soft copies on CD OR USB)
- Section II: Financial Offer (1 hard copies)
- Section III: Certifications (1 hard copies)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

<u>Prices must appear in the financial offer only</u>. No prices must be indicated in any other section of the offer. Canada requests that Bidders follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Proposal

Please note, Bidders MAY submit their proposal electronically by email, however all financial information must be presented in a separate attachment from the Technical Response information. As explained in the RFP submission instructions. Should Bidders choose to submit an e-mail response to the proposal, the following applies;

For email transmission of an electronic version, the only acceptable email is: krystal.rockburn@ps-sp.gc.ca. The electronic transmission must be received by bid closing as stipulated in the RFP. For email transmissions, Canada will not be responsible for any failure or delay attributable to the transmission or receipt of the email including but not limited to:

П	receipt of incomplete bid
	file size
	delay in transmission or receipt of the bid
	failure of the Bidder to properly identify the bid
	illegibility of the bid; or
	security of the bid data.

Should the bidder submit both an electronic copy and a hard copy, if there is an inconsistency in information found between the electronic copy of the bid and the hard copy of the bid, the information found in the hard copy shall take precedence

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

1.1 Section 1: Preparation of Technical Proposal:

In the Technical Proposal, the Bidder should demonstrate its understanding of the requirements of the Statement of Work **Part 4**, and how the requirements of **Part 5 will be met.**

Four (4) printed copies and One (1) soft copy of the Technical Proposal are required.

THE TECHNICAL PROPOSAL MUST EXCLUDE ANY REFERENCE TO FINANCIAL INFORMATION RELATIVE TO THE COSTING OF THE PROPOSAL.



PART 3 – PROPOSAL PREPARATION INSTRUCTIONS AND EVALUATION PROCEDURES

1.2 Section 2: **Preparation of Financial Proposal:**

Only a single copy of the financial proposal is required.

Bidders are requested to submit their financial proposal (single copy) in an envelope separate from their technical proposal.

- 1.2.2 The Financial Proposal must include the pricing table provided in Part 5 to this solicitation.
- 1.3 Section 3: Certifications (Part 6): one (1) copy

Only a single copy of the completed and signed certifications is required.

2. Submission of Proposals

Your proposal is to be addressed as follows and must be received on or before 14:00 hours EDT, 2013-11-27 Please ensure that all envelopes/boxes, etc are marked URGENT.

> Krystal Rockburn Contracting and Procurement Section Public Safety Canada 340 Laurier Avenue West, 1st Floor Mailroom Ottawa, Ontario, K1A 0P9

Tel: 613-949-9921 Fax: 613-954-1871

Email: krystal.rockburn@ps-sp.gc.ca

All by hand deliveries must be made to the mailroom located on the ground floor at 340 Laurier Avenue West, Ottawa. If hand delivering, bidder must ensure that the proposal is time and date stamped to confirm adherence to the deadline. Entrance is on Gloucester at shipping door, behind the building

3. **Evaluation Procedures:**

Proposals will be evaluated in accordance with the Evaluation Procedures and Criteria specified in Part 5.

- (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 maybe composed of representatives of Canada and subject matter experts from the private sector will evaluate the bids.

The evaluation team reserves the right but is not obliged to perform any of the following:

- a) Seek clarification or verify any or all information provided by the Bidder with respect to this RFP;
- b) Contact any or all of the references supplied and to interview, at the sole costs of the Bidder, the Bidder and/or any or all of the resources proposed by the Bidder to fulfill the requirement, on 48 hours notice, to verify and validate any information or data submitted by the Bidder.

Contractor Selection Method is outlined in Part 5 Section 5.



PART 4 - STATEMENT OF WORK

1. Title

3D Printing of Firearms, their components and ammunition

2. Background and Objective

a. Background

The *Investments to Combat the Criminal Use of Firearms* (ICCUF) Initiative was established in 2004 to improve the national collection, analysis and sharing of firearms-related intelligence and information to enhance the capacity of law enforcement agencies to counter gun crime and the illicit movement of firearms. It operates as a horizontal federal initiative, involving the Department of Public Safety Canada and the portfolio agencies of the Canada Border Services Agency (CBSA), the Criminal Intelligence Service Canada (CISC) and the Royal Canadian Mounted Police (RCMP).

As an ICCUF Initiative partner, part of the role of the Department of Public Safety Canada is to conduct research in support of the development of policy and operational approaches and strategies.

Three-dimensional or 3D printing has recently garnered attention, particularly following reports in May 2013 of the successful test firing of a gun fabricated with a 3D printer by the Texas-based company Defense Distributed. The CAD (Computer Aided Design) files for the "Liberator" handgun were made available on-line and were downloaded over 100,000 times within a day of going on-line. The U.S. federal government quickly ordered the files to be removed from the website and state governments such as New York are examining legislative options for whether to control or prohibit the manufacture and possession of 3D printed firearms.

The emergence of 3D printing could transform manufacturing of firearms such that firearms could be more easily made by individuals and groups. As 3D printing technology becomes more available and refined, there is a need to examine its implications for the manufacture of firearms, their components and ammunition.

The legal possession of a firearm in Canada requires a firearms licence, and in the case of restricted firearms such as handguns, a registration certificate. Some firearms are exempted from licensing and registration requirements if they are a lower velocity, such as pellet guns.

In Canada, a Firearms Business Licence is required in order to manufacture a firearm. The issuance of these licences is regulated by the *Firearms Licences Regulations*. A business licence is only valid for the activities specified on the licence (e.g. manufacturing, sales, and transportation) with respect to non-restricted, restricted or prohibited firearms.

A business is defined in the Firearms Act as:

- "...a person who carries on a business that includes
 - (a) the manufacture, assembly, possession, purchase, sale, importation, exportation, display, repair, restoration, maintenance, storage, alteration, pawnbroking, transportation, shipping, distribution or delivery of firearms, prohibited weapons, restricted weapons, prohibited devices or prohibited ammunition,
 - (b) the possession, purchase or sale of ammunition, or
 - (c) the purchase of cross-bows

and includes a museum."



PART 4 - STATEMENT OF WORK

Additionally, under the *Special Authority to Possess Regulations*, "an individual or business may, without a licence, manufacture a replica firearm in performance of a contract to supply the holder of a licence issued for any of the prescribed purposes listed in paragraph 22(f) of the *Firearms Licences Regulations*." Note that replica firearms are defined under the *Criminal Code* as being prohibited devices.

b. Objective

The objective of the research project is to examine 3D printing technology and its potential implications for the manufacture of firearms, their components and ammunition and for current firearms legislation and policy.

3. Scope

- 3.1 In satisfying the objective of the research requirement, the Contractor must address and highlight, at minimum the following components as part of the Research report:
 - i) An overview of 3D Technology, including a description of its historical evolution to recent applications (e.g., process and types of 3D printers, their costs, etc.);
 - ii) Feasibility of individuals and businesses producing a firearm, firearms components, and ammunition (e.g., accessibility of software, materials, etc.);
 - iii) Country comparisons examining law enforcement, policy, legislative perspectives regarding implications for both the licit and illicit manufacturing of firearms by individuals and businesses;
 - iv) Future trends, with a focus on the licit and illicit production of firearms;
 - v) Technological or software controls that could be put on 3D printers to prevent the production of 3D printed guns;
 - vi) Prevalence of the Internet for accessing this technology (e.g., the sharing of blueprints, etc.); and,
 - vii) Development of emerging questions that could be examined in future research relating to the ramifications in such domains as legal, political, national security and economics on the production of firearms by individuals and businesses.
- 3.2 The Final Research report must take the following format at minimum:
 - i) Title
 - ii) Thesis
 - iii) Executive Summary
 - iv) Main content of the report:
 - A systematic literature review must be undertaken to obtain information on the emergence of 3D printing, specifically with a focus on firearms, their components and ammunition. Bodies of literature to be examined include, but are not restricted to academic, government, private sector, non-governmental organizations and the news media. The systematic literature review should conform to the standards of the Campbell Systematic Review.
 - The research paper must consist of a qualitative analysis of the literature review findings.
 - Data collected and analysis must address all the points of interests as identified under Article 3.1. Scope.
 - Presentation of research results must be in a discussion format using plain or nontechnical language and meet professional standards in the social sciences.
 - v) Conclusion
 - vi) Appendixes All technical aspects of the study should be placed in an appendix.
 - vii) Bibliography.



PART 4 – STATEMENT OF WORK

4. Approach and Methodology

The approach and methodology must adhere to ethical standards in conducting research in the social sciences while conforming to the Campbell Systematic Review.

5. **Tasks and Requirements**

The Contractor and the Contractor's proposed resources must conduct the Work as follows:

- 5.1 Participate in a launch meeting with the Project Technical Authority, Project Authority and other stakeholders as required. This meeting shall be held in order to discuss: the requirement, proposed approach and methodology; and proposed timelines, obtain clarifications and other elements as required about the Research Work;
- 5.2 Submit an updated Project Plan Report. The project plan report includes both the work plan and details regarding the approach and methodology. The Project Authority must approve the final Project Plan report prior to the initiation of any Work. This must include any changes discussed at the launch meeting.
 - The work plan portion of the Project Plan must include information in detail, describing the:
 - Timelines to conduct the research;
 - Division of Work (including level of effort);
 - Work Schedule
 - The approach and methodology component must detail **how** the contractor will conduct the work, ethical considerations, research methodologies, proposed data sources; how the vendor will achieve the objective and scope of the research report.
- 5.3 Conduct the research requirements as per the approved Project Plan Report.
- 5.4 Submit a progress report two months following contract award. The progress report must identify the status of the Work, consisting of an initial bibliography, an overview of the proposed outline of the research paper and be in adherence to the project plan report. This status report must include any issues that the Contractor has encountered including a mitigation strategy to ensure the Contractor meets the deliverable schedule.
- 5.5 Preliminary report. This report must provide a detailed outline of the research report, consisting of the elements identified in 3.2, while highlighting preliminary findings as identified in 3.1 and include a final bibliography. The first draft report must also account for the Contractor's progress as per the project plan, including any additional issues that the Contractor has encountered and report on the issues identified in the progress report.
- 5.6 Submit a Draft Report that analyzes 3D printing technology, specifically as it is related to the production of firearms, firearm components and ammunition. The Report must incorporate all the comprehensive elements as described in Article 3. Scope. This report must be fully complete for review by the Project Authority. The Project Authority will endeavour to provide feedback and comments within ten (10) business days of receipt of the draft report. If required the Contractor must meet with the Project Authority to discuss and/or present the research report. The Contractor may be required to submit several drafts prior to the report being considered Final.
- 5.7 Submit the Final Research Report. Final research report must incorporate all the elements as described in Article 3. Scope and incorporate any changes and / or revisions according to the direction of the Project Authority provided on the draft version. Failure to incorporate the requested changes will be corrected at the Contractor's expense. The final report must be written



PART 4 – STATEMENT OF WORK

in a style that is understandable to this diverse audience while maintaining professional standards in the social sciences.

The final report must be provided to the Project Authority in hard copy and electronically, using MS Word 2010.

6 Deliverables and Schedule

The Contractor must submit the following Deliverables according to the schedule noted below.

	Deliverable	Schedule*
6.1	Project start Date	Date of contract award
6.2	Detailed Project Plan outlining the work plan and the proposed approach and methodology for conducting the research to be finalized with the Project Authority.	Within 2 weeks of the contract being awarded
6.3	Progress Report consisting of an initial bibliography and preliminary outline for the research paper.	Within 2 months of the contract being awarded.
6.4	Preliminary Report consisting of final bibliography and initial findings.	Within 3 months of the contract being awarded.
6.5	Draft Report – containing an Executive Summary and Conclusions.	February 22 2014
6.6	Final Research Report	March 24 th , 2014

*N.B. changes to the Schedule may be made only in writing based on agreement between the Contractor and the Project Authority with a copy to the Contracting Authority.

7 Restrictions

The following are key considerations the Contractor must incorporate into the Work:

The research must be conducted with the intention to address and inform policy makers, academics and law enforcement officials on the implications of 3D printing on the licit and illicit manufacture of firearms, their components and ammunition.

8 Canada's responsibilities

Canada shall provide responsible timeframes in which comments shall be provided for inclusion on any drafts (approximately 5 - 10 business days unless otherwise specified).

9 Reporting and Communication

In addition to the timely submission of all deliverables and fulfillment of obligations specified within the Contract, it is the responsibility of the Contractor to facilitate and maintain regular communication with the Project Authority. Communication is defined as all reasonable effort to inform all parties of plans, decisions, proposed approaches, implementation, and results of work, to ensure that the project is progressing well and in accordance with expectations. Communications may include: phone calls, electronic mail, faxes, mailings, and meetings. In addition, the Contractor is to immediately notify the Project Authority of any issues, problems, or areas of concern in relation to any work completed under the contract, as they may arise.



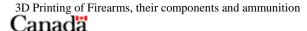
PART 4 – STATEMENT OF WORK

10 Location

The Contractor's facilities will be used for the purpose of completing the Work outlined. The Contractor may be required to attend meetings at Public Safety in the National Capital Region.

11 Language

The Contractor shall provide an active service in both official languages in accordance with Canada's Official Languages Act. Communication must be initiated in both official languages until Canada's client indicates his/her language of preference. All communications with members of the public will be in the official language of their choice. As a minimum, one identified resource in the contract must be able to function in both official languages (written and oral) in order to communicate with Departmental employees and representatives from Provincial and Territorial governments. Deliverables shall be completed in one of the official languages and translation, if required, will be completed by Public Safety Canada.



Part 5 Evaluation Criteria:

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.

2 **Experience**:

Bidders are advised that only listing experience without providing any supporting data to describe responsibilities, duties and relevance to the requirements, or reusing the same wording as the RFP, will not be considered "demonstrated" for the purposes of this evaluation. The Bidder should provide complete details as to where, when, month and year, and how, through which activities / responsibilities, the stated qualifications / experience were obtained. Experience gained during formal education shall not be considered work experience. All requirements for work experience shall be obtained in a legitimate work environment as opposed to an educational setting. Co-op terms are considered work experience provided they are related to the required services.

When completing the resource grids the specific information which demonstrates the requested criteria should be in the grid. The reference to the page and project number should also be provided so that the evaluator can verify this information. It is not acceptable that the grids contain all the project information from the résumé, only the specific answer should be provided.

Bidders are advised that the month(s) of experience listed for a project in which the timeframe overlaps that of another referenced project will only be counted once PER RESOURCE. For example: Project #1 timeframe is July 2001 to December 2001; Project #2 timeframe is October 2001 to January 2002; the total months of experience for these two project references is seven (7) months.

Bidders are also advised that the experience is as of the closing date of the Request for Proposal. For example, if a given requirement states "The proposed resource must have a minimum of three (3) years' experience, within the last six (6) years, working with Java", then the six (6) years are accounted for as of the closing date of the RFP.

PROPOSALS NOT MEETING THE MANDATORY REQUIREMENTS BELOW WILL BE GIVEN NO FURTHER CONSIDERATION

3 MANDATORY REQUIREMENTS

The bid must meet the mandatory technical criteria specified below. The Bidder must provide the necessary documentation to support compliance with this requirement.

Any bid which fails to meet the mandatory technical criteria will be declared non-responsive. Each mandatory technical criterion will be addressed separately.

The Bidder must provide sufficient detail to clearly demonstrate how they meet each mandatory requirement below. Bidders are advised that only listing experience without providing any supporting data and information to describe responsibilities, duties and relevance to the



requirements, or reusing the same wording as the RFP, will not be considered "demonstrated" for the purpose of this evaluation.

Item	Evaluation Criteria	Bidder's Response (Specify Below- "Meets Requirement "Does Not Meet Requirement")	
M1	The Bidder must sign the first page of this Request for Proposal and include it in their technical proposal indicating their acceptance of all terms and conditions set out therein.	MEETS	DOESN'T MEET
M2	The Bidder must propose specific resources to perform the tasks and deliverables identified in the SOW.	MEETS	DOESN'T MEET
M3	The Bidder must include within their proposal a detailed and an up-to-date résumé for each proposed resource that describes relevant project descriptions of the resource's work experience. The Bidder must clearly identify the project lead.	MEETS	DOESN'T MEET
	 The Bidder should provide the following information: Full name of the individual proposed; Education/Academic qualifications; Languages profile; A profile describing the areas of expertise or strength of the individual proposed; Timeframe of the work experience shown as (Month/year to Month/year). 		
M4	The Bidder must demonstrate that the project lead of the proposed project team has written, to completion, a minimum of five (5) research papers in the last seven (7) years related to the national law enforcement field. The Bidder must provide, at a minimum, the following information: Title of the research paper. Name of the client or organization for which the research paper was written. The date the research paper was published or accepted as final by the client. A detailed summary of the research paper and how it	MEETS	DOESN'T MEET
M5	relates to the field of national law enforcement.	MEETS	DOESN'T MEET
WIS	The Bidder must demonstrate that a senior member of the project team is fluent in both English and French. This team member will, if necessary, review written information in either official language.		
	Evidence of the full capacity to communicate (defined as the ability to read, write and speak) in both English and French, by a reference letter that clearly demonstrates this.		
	In the event that the information needs to be verified, please include contact information for the reference (name, title, organization, address, telephone, e-mail address).		

PROPOSALS NOT MEETING THE ABOVE MANDATORY REQUIREMENTS WILL BE GIVEN NO FURTHER CONSIDERATION.



Definitions

- **3.1** A business is defined in the *Firearms Act* as:
 - "...a person who carries on a business that includes
 - (a) the manufacture, assembly, possession, purchase, sale, importation, exportation, display, repair, restoration, maintenance, storage, alteration, pawnbroking, transportation, shipping, distribution or delivery of firearms, prohibited weapons, restricted weapons, prohibited devices or prohibited ammunition,
 - (b) the possession, purchase or sale of ammunition, or
 - (c) the purchase of cross-bows and includes a museum."
- 3.2 Under the *Special Authority to Possess Regulations*, "an individual or business may, without a licence, manufacture a replica firearm in performance of a contract to supply the holder of a licence issued for any of the prescribed purposes listed in paragraph 22(f) of the *Firearms Licences Regulations*." Note that replica firearms are defined under the *Criminal Code* as being prohibited devices.

Point Rated Technical Criteria

Proposals will be evaluated and scored in accordance with specific evaluation criteria detailed in this section.

The Bidder should provide all relevant details for each point-rated requirement:

- project/ work description overview;
- relevance of the project/work to each point rated requirement;
- your roles and responsibilities, including your tasks;
- duration in time (e.g. months; years) and dates;
- name and description of client organization; and
- name and phone number of client.

The Bidder must provide sufficient detail to clearly demonstrate how they meet each point-rated requirement below. Bidders are advised that only listing experience without providing any supporting data to describe responsibilities, duties and relevance to the requirements, or reusing the same wording as the RFP, will not be considered "demonstrated" for the purpose of this evaluation.

	Point Rated Criteria	Ma x Pts	Scoring	Demonstrated Experience / Resume Reference
R1	The Bidder should demonstrate that the project lead of the project team has a Scholarly Publication Record based on qualitative research in the study of law enforcement and technology within the past five years. For each publication cited, the Bidder should provide a short summary (for example, approximately 75 words or less) explaining why the publication satisfies the criteria. To demonstrate this criteria no more than two reports will be accepted for the evaluation of these rated criteria. Each report may cover the topic of law enforcement and/or technology provided EACH element is covered. (ie, two reports that are ONLY on law enforcement will not be accepted if technology is not a component of either one) Should the bidder submit more than two reports, only the two reports that have been the most recently completed will be evaluated.	12 pts	Points will be awarded as follows: • 6 points for a research project being qualitative and conforming to the Campbell Systematic Review; • 6 point for a research report being published within the last 5 years: ○ Publications can be in independent, peer-reviewed journals, academic publications, and/or government reports. Academic publications can include scientific working papers or technical reports published through a recognized university, governmental, or non-governmental institution.	

	Point Rated Criteria	Ма	Scoring	Demonstrated
		x Pts		Experience / Resume
				Reference
R2	The Bidder should demonstrate that the project lead of the project team has a Scholarly Publication Record based on qualitative research in the study of: o the trafficking or smuggling of firearms, or o reducing the illegal movement of firearms, or o the criminal use of firearms, or o any analysis of approaches by law enforcement to counter gun crime. For each publication cited, the Bidder should provide a short summary (for example, approximately 75 words or less) explaining why the publication satisfies the criteria. A maximum of 4 reports will be evaluated. Will accept a separate report for each element or one report containing more than one element. Should the bidder submit more than four reports, only the four reports that have been the most recently completed will be evaluated.	8 poin ts	o the trafficking or smuggling of firearms, or o reducing the illegal movement of firearms, or o the criminal use of firearms, or o any analysis of approaches by law enforcement to counter gun crime. N.B. Each bullet will only be awarded points once. Publications can be in independent, peer-reviewed journals, academic publications, and/or government reports. Academic publications can include scientific working papers or technical reports published through a recognized university, governmental, or non-governmental institution.	
R3	Work Plan The Bidder should provide a comprehensive work plan that demonstrates how the work is to be completed. The work plan should include each task to be completed, timelines, and the level of effort of each task (in person days). The work plan can be provided in table format.	20 pts.	20 points – Excellent Work Plan: Convincingly presented details and explanations of work phase definitions, work activities, timelines, deadlines and deliverables that result in a full understanding of the work plan, and assurance of its practicality and achievability. Level of effort is ideally allocated amongst resource(s). 15 points – Solid Work Plan: Sufficient details presented on work phase definitions, work activities, timelines, deadlines and deliverables to provide a substantiated and rational plan whose likelihood of successful implementation is high. Level of effort is well distributed amongst resource(s). With a a maximum of one or two adjustments to be made. 10 points – Weak Work Plan: Incomplete and insufficient detail provided on work phase definitions and deliverables; presence of some inconsistencies and lack of realism. Level of effort is acceptably distributed amongst resource(s). May require several adjustments.	

	Point Rated Criteria	Ма	Scoring	Demonstrated
	T ome reason official	X		Experience /
		Pts		Resume
			O points – Poor Work Plan: Absence or near absence of work phase definitions, work activities, deadlines and deliverables; unrealistically presented work plan methods/outcomes/with outputs/timing issues. Level of effort is unrealistically divided between resource(s) Significant adjustments required.	Reference
R4	The Bidder should submit an approach and methodology. The Approach and Methodology should outline the comprehensive approach and specific tasks proposed to complete all aspects of the project Sufficient detail should be provided to allow for a complete understanding of the approach to the work undertaken by the team of proposed resources.	50 pts	50 points – Excellent - Bidder has, in detail, explained the approach and methodology and has shown creativity and innovation in methodologies for completion of ALL the tasks and deliverables identified in the SOW. The Bidder has even further developed the tasks and deliverables to achieve Canada's desired outcome as expressed in the SOW. Several key and/or unanticipated challenges some directly related to researching 3D firearms have been identified and the Bidder has provided a strong mitigation strategy to ensure deliverables are provided on time. Strong confidence in the success of the project. - 40 points – Very Good - Bidder's approach and methodology covers most of the requirements of the SOW in great depth or scope (maybe one or two minor elements missing or not clear or not fully developed); answer is clear and understandable, thorough and logical. Some minor value-added considerations to the tasks and deliverables provided by the Bidder. Some key or unanticipated challenges may or may not be directly related to research 3d firearms and a detailed mitigation strategy is given to provide deliverables on time. Mostly confident in the success of the project. - 30 points – Good - Bidder's approach and methodology covers some of the SOW requirements in sufficient depth and scope to generate understanding. Answer is mostly clear and logical. All or most	

Point Rated Criteria X Pts tasks and deliverables are covered with little or no added considerations. One or two challenges and mitigation strategy are provided. Meets the minimum requirement to ensure deliverables are provided on time. Maybe some concerns/questions to be resolved with Bidder prior to proceeding with the Work. - 15 points – Weak – Bidder's approach and methodology is incomplete and does not go into considerable depth or scope. Some cutting and pasting from the SOW. At times it is confusing and illogical. Most tasks and deliverables are covered, but not all are present. One or no challenges are provided or mitigation strategies are unsound and raise concerns about the success of the project. Significant work is required by the Bidder to correct the approach and methodology concerns. - 0 points – Poor – Bidder's approach and methodology concerns. - 0 points – Poor – Bidder's approach and methodology re vague, incomplete and inappropriate for Work described in the SOW. There is mostly cutting and pasting from the SOW. Only some tasks and deliverables are identified with no value added considerations. No challenges or mitigation strategies are provided or all/some challenges or mitigation strategies are provided or all/some challenges or mitigation strategies are provided or all/some challenges or mitigation strategies are irrelevant, and inappropriate for the Work in the SOW. ADDITIONAL POINTS:
tasks and deliverables are covered with little or no added considerations. One or two challenges and mitigation strategy are provided. Meets the minimum requirement to ensure deliverables are provided on time. Maybe some concerns/questions to be resolved with Bidder prior to proceeding with the Work. - 15 points – Weak – Bidder's approach and methodology is incomplete and does not go into considerable depth or scope. Some cutting and pasting from the SOW. At times it is confusing and illogical. Most tasks and deliverables are covered, but not all are present, or only some are present. One or no challenges are provided or mitigation strategies are unsound and raise concerns about the success of the project. Significant work is required by the Bidder to correct the approach and methodology concerns. - 0 points – Poor – Bidder's approach and methodology concerns. - 0 points – Poor – Bidder's approach and methodology concerns. - 0 points – Poor – Bidder's approach and methodology from the SOW. Only some tasks and deliverables are identified with no value added considerations. No challenges or mitigation strategies are provided or all/some challenges or mitigation strategies are irrelevant, and inappropriate for the Work in the SOW.
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with little or no added considerations. One or two challenges and mitigation strategy are provided. Meets the minimum requirement to ensure deliverables are provided on time. Maybe some concerns/questions to be resolved with Bidder prior to proceeding with the Work. - 15 points – Weak – Bidder's approach and methodology is incomplete and does not go into considerable depth or scope. Some cutting and pasting from the SCW. At times it is confusing and illogical. Most tasks and deliverables are covered, but not all are present. One or no challenges are present. One or no challenges are provided or mitigation strategies are unsound and raise concerns about the success of the project. Significant work is required by the Bidder to correct the approach and methodology concerns. - 0 points – Poor – Bidder's approach and methodology concerns. - 0 points – Poor – Bidder's approach and methodology concerns. - 0 points – Poor – Bidder's approach and methodology concerns. - 0 points – Poor – Bidder's approach and methodology concerns. - 0 points – Poor – Bidder's approach and methodology are vague, incomplete and inappropriate for Work described in the SOW. Only some tasks and deliverables are identified with no value added considerations. No challenges or mitigation strategies are provided or all/some challenges or mitigation strategies are irrelevant, and inappropriate for the Work in the SOW.
- 5 points – 3 or more described advantages to the overall

Point Rated Criteria	Max	Scoring	Demonstrated	Proposal /
	Pts		Experience	Resume Ref.
MAXIMUM POINTS	90			
AVAILABLE				
MINIMUM POINTS	67			
REQUIRED				

NOTE: Any proposal that fails to achieve the minimum points required will be considered non-compliant and will not receive further consideration.

- 5. Contractor Selection Method Basis of Selection Highest Combined Rating of Technical Merit 70% and Price 30%
- 5.1 To be declared responsive, a bid must:
 - (a) comply with all the requirements of the bid solicitation;
 - (b) meet all the mandatory evaluation criteria; and
 - (c) obtain the required minimum number of points specified in Article 1.2 for the point rated technical criteria.
- 5.2 Bids not meeting (a) or (b) or (c) will be declared non-responsive. Neither the responsive bid obtaining the highest number of points nor the one with the lowest evaluated price will necessarily be accepted.
- 5.3 The lowest evaluated price (LP) of all responsive bids will be identified and a pricing score (PS), determined as follows, will be allocated to each responsive bid (i): **PSi = LP / Pi x 30.** Pi is the evaluated price (P) of each responsive bid (i).
- A technical merit score (TMS), determined as follows, will be allocated to each responsive bid (i): **TMSi = OSi x 70.** OSi is the overall score (OS) obtained by each responsive bid (i) for all the point rated technical criteria specified in Article 1.2, determined as follows: total number of points obtained / maximum number of points available.
- 5.5 The combined rating (CR) of technical merit and price of each responsive bid (i) will be determined as follows: **CRi = PSi + TMSi**
- The responsive bid with the highest combined rating of technical merit and price will be recommended for award of a contract. In the event two or more responsive bids have the same highest combined rating of technical merit and price, the responsive bid that obtained the highest overall score for all the point rated technical criteria detailed in Article 1.2 will be recommended for award of a contract.

5.7 The table below illustrates an example where the selection of the contractor is determined by a 70/30 ratio of the technical merit and price, respectively.

Basis of Selection - High	est Combined Rating of T	echnical Merit (70%) and Price (30%)
Bidder	Bidder 1	Bidder 2	Bidder 3
Overall Technical Score Bid Evaluated Price	88 C\$60,000	82 C\$55,000	92 C\$50,000
Calculations	Technical Merit Points	Price Points	Total Score
Bidder 1	88 / 100 x 70 = 61.6	50,000 / 60,000 x 30 = 24.99	86.59
Bidder 1 Bidder 2	88 / 100 x 70 = 61.6 82 / 100 x 70 = 57.4	50,000 / 60,000 x 30 = 24.99 50,000* / 55,000 x 30 = 27.27	86.59 84.67

^{*} represents the lowest evaluated price

In this example above, Bidder 3 is the Bidder that has obtained the highest combined rating of Technical Merit and Price.

6. FINANCIAL PROPOSAL

6.1 Overview

The Bidder's financial proposal must be submitted in Canadian Funds, GST/HST excluded, FOB Destination, customs duties and excise tax included.

The total amount of Goods and Services Tax or Harmonized Sales Tax is to be shown separately, if applicable. The price of bids will be evaluated in Canadian dollars, Goods and Services Tax (GST) excluded FOB destination, Customs duties and Excise taxes included.

NOTE: Prices must only appear in the Financial Bid and in no other part of the bid.

6.2 Definitions

Firm Lot Price:

This is a basis of payment that applies when the total amount payable to the contractor for all or, as applicable, a portion of the contractual obligations, is the firm price agreed upon by the contracting authority and the contractor. As part of the financial proposal, the Contractor must still provide a clear and detailed breakdown of all cost elements, professional fees, travel and direct expenses to support the quoted price.

The contractor must satisfactorily fulfill all of its contractual obligations relative to the work to which this basis of payment applies, without additional payment whether or not the actual cost incurred exceeds the firm lot price.

6.3 The Bidder must complete this pricing schedule and include it in its financial bid



The financial proposal must provide the total fixed price for completing the work as well as a detailed breakdown of that price. Details must be provided for each sub criteria. The financial proposal should address each of the following, as applicable in detail:

	DESCRIPTION	PRICE
6.3.1	Labour: For each individual and/or labour category, indicate the proposed time rate and the estimated level of effort. Support for the rates may be requested.	\$
6.3.2	Materials, supplies and other expenses: Indicate general categories of materials, supplies and other expenses to be used or incurred during the course of the work, and the cost estimate for each. ALL estimates must be supported by actual evidence of costs (ie quotations/subcontracts etc)	\$
6.3.3	Travel and living: Provide a cost estimate for trips required during the course of the work.	\$
	TOTAL PROPOSED FIXED COST	\$

6.4 Payment Schedule. The bidder is to provide a proposed milestone payment schedule based on the deliverables identified in the Statement of Work. This payment schedule will be subject to negotiation at the time of contract award. The basis determining the amount of each milestone payment should be clear.

Bidders should note the basis of payment is defined in Part 7 – Resulting Contract Clauses

Certifications Part 6

Bidders must provide the required certifications to be awarded a contract. Canada will declare a bid non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after award of a contract. The Contracting Authority will have the right to ask for additional information to verify the bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

1. Certifications Required with Bid

The certification included in Article 1.1 to Part 6, Certifications, must be duly completed and submitted by the Bidder as part of its bid. Should this not be part of the Bidder's proposal, the Contracting Authority reserves the right to request the certification prior to evaluations. Failure to provide the certification within the prescribed timeframe may result in disqualification.

1.1. CERTIFICATION 1 – ACCEPTANCES OF TERMS AND CONDITIONS

I, the undersigned, as the Bidder and/or an authorized representative of the Bidder, hereby certify that by signing the proposal submitted in response to RFP 201402871 that I agree to be bound by the instructions, clauses and conditions in their entirety as they appear in this RFP. No modifications or other terms and conditions included in our Proposal will be applicable to the resulting contract notwithstanding the fact that our proposal may become part of the resulting contract.

Name (block letters):	
Title:	
Signature:	
Telephone number: ()	
Fax number: ()	
Date:	

2. **Certifications Precedent to Contract Award**

The certifications included below, should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications is not completed or submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.





2.1 **CERTIFICATION 2**

CERTIFICATION OF EDUCATION / EXPERIENCE:
"The bidder hereby certifies that all the information provided in the résumés and supporting material submitted with the bid, particularly as this information pertains to education, achievements, experience and work history, has been verified by the bidder to be true and accurate. Furthermore, the bidder warrants that the individuals proposed by the bidder for the requirement are capable of satisfactorily performing the work described herein."
Name of Bidder
Name of duly authorized representative of Bidder
Signature of duly authorized representative of Bidder Date
2.2 CERTIFICATION 3- Certification of Availability and Status of Personnel
2.2.1 Availability of Personnel:
The Bidder certifies that, should it be authorized to provide services under any contract resulting from this solicitation, the persons proposed in its proposal shall be available to commence performance of the Work as required by the Project Authority and at the time specified herein or agreed to with the Project Authority.
If the Bidder has proposed any person in fulfillment of this requirement who is not an employee of the Bidder, the Bidder must submit one copy of the following certification for each non-employee proposed.
(signature)
(Name and Title) (Date)
2.2.2 This section is to be completed only if bidder is proposing any person in fulfillment of this requirement who is not an employee of the bidder.One copy of this certification must be submitted for each non-employee proposed.
AVAILABILITY AND STATUS OF PERSONNEL
"I,(name of proposed candidate), certify that I consent to my résumé being submitted on behalf of (name of firm) in response to the Request for Proposal(RFP number)."



Signature of Proposed Personnel

Date

2.3 CERTIFICATION 4- 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 (http://publiservice.gc.ca/services/fcp-pcf/index_f.htm) available from Human Resources and Skills Development Canada (HRSDC) - Labour's website.

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.

2.4 CERTIFICATION 5- CONFLICT OF INTEREST

Canada may have engaged the assistance of private sector solicitation. Responses to this solicitation from any such consider or any of its subcontractors, employees, agents or reinvolved will be deemed to be in conflict of interest (real or per Bidder represents and certifies that is has not received, nor requision contractor or from any other company or individual in an solicitation or in the definition of the technical requirement. The there is no conflict of interest as stated above.	stractor or with respect to which any such epresentatives are in any manner directly erceived) and will not be considered. The uested, any information or advice from any ny way involved in the preparation of this
there is no conflict of interest as stated above.	
Signaturo	Dato

2.5 CERTIFICATION 6 – FORMER PUBLIC SERVANT

Former Public Servant Certification

Contracts with 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 spending public funds. In order to comply with Treasury Board policies and directives on contracts with FPS, bidders must provide the information required below.

Definitions

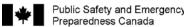
For the purposes of this clause,

"former public servant" means a 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 and includes:

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

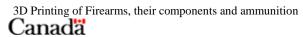
"Lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the Public Service.





"Pension" means a pension payable pursuant to the Public Service Superannuation Act, R.S., 1985, c. P-

36 as indexed pursuant to the <i>Supplementary Retirement Benefits Act</i> , R.S., 1985, c. S-24.
Former Public Servant in Receipt of a Pension
Is the Bidder a FPS in receipt of a pension as defined above? YES () NO ()
If so, the Bidder must provide the following information:
a) name of former public servant,; andb) date of termination of employment or retirement from the Public Service.
Work Force Reduction Program
Is the Bidder a FPS who received a lump sum payment pursuant to the terms of a work force reduction program? 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;, and g) number and amount (professional fees) of other contracts subject to the restrictions of a work force reduction program.
For all contracts awarded during the lump sum payment period, the total amount of fee that may be paid to a FPS who received a lump sum payment is \$5,000, including Goods and Services Tax or Harmonized Sales Tax.
STATEMENT:
I, the undersigned, as a director of the Bidder, hereby certify that the information provided on this form and in the attached proposal are accurate to the best of my knowledge.
Name (block letters):
Title:
Signature:
Telephone number: ()
Fax number: ()
Date:



The above-named individual will serve as intermediary with Public Service Canada

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

1. Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex "A" and the bidder's technical proposal in response to RFP 201402871.

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 issued by Public Works and Government Services Canada (PWGSC). The Manual is available on the PWGSC Website:

http://sacc.pwgsc.gc.ca/sacc/index-e.jsp.

2.1 General Conditions

2035 - (2013-06-27), General Conditions - Higher Complexity - Services

However any reference to Public Works and Government Services Canada or its Minister contained in these terms and conditions shall be interpreted as reference to Public Safety Canada or its Minister

2.2 Supplemental General Conditions

4006 – (2010-08-16) - Contractor to Own Intellectual Property Rights in Foreground Information

3. Security Requirement

This document is UNCLASSIFIED, however;

- 3.1 The Contractor shall treat as confidential, during as well as after the performance of the services contracted for, any information of the affairs of Canada of a confidential nature to which its servants or agents become privy; and
- 3.2 Contract personnel requiring casual access to the installation site do not require a security clearance but may be required to be escorted at all times.

4. Term of Contract

4.1 Period of Contract

The Work is to be performed from date of contract award to March 31, 2014.



5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Krystal Rockburn Contracting and Procurement Officer Program Services Public Safety Canada 340 Laurier, Ave. West Ottawa, Ontario, K1A 0P8

> Tel: 613-949-9921 Fax: 613-954-1871

Email: krystal.rockburn@ps-sp.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.

5.2 Project Authority

The Project Authority for the Contract is:

To be identified at Contract award.

Name of Project Authority
Title
Department
Branch / Directorate
Address
Telephone:
Facsimile:
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.

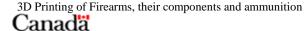
5.3 Contractor's Representative

To be determined.

Name of Contractor's Representative

Title

Telephone:
Facsimile:
E-mail address:



6. Payment

6.1 Firm Lot Price (SACC Manual Clause C0207C)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract , the Contractor will be paid a firm lot price of \$______ (insert the amount at contract award) . Customs duty are _____ (insert " included ", " excluded" or " subject to exemption") and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable. "

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.

6.2 Method of Payment

6.2.1 Payment Schedule To be determined at contract award

Canada will pay the Contractor for work performed during the Contract covered by the invoice 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 performed has been accepted by Canada.

7. Payment Period

- 7.1. Canada's standard payment period is thirty (30) days. The payment period is measured from the date an invoice in acceptable form and content is received in accordance with the Contract or the date the Work is delivered in acceptable condition as required in the Contract, whichever is later. A payment is considered overdue on the 31st day following that date and interest will be paid automatically in accordance with the section entitled Interest on Overdue Accounts of the general conditions.
- 7.2. If the content of the invoice and its substantiating documentation are not in accordance with the Contract or the Work is not in acceptable condition, Canada will notify the Contractor within fifteen (15) days of receipt. The 30-day payment period begins upon receipt of the revised invoice or the replacement or corrected Work. Failure by Canada to notify the Contractor within fifteen (15) days will only result in the date specified in subsection 1 of the clause to apply for the sole purpose of calculating interest on overdue accounts.

8. SACC Manual Clauses

A9117C	(2007-11-30)	T1204 - Direct Request by Customer Department
C6000C	(2007-05-25)	Limitation of Price
C2900D	(2000-12-01)	Tax Withholding of 15 percent



9. Invoicing Instructions

- 9.1 The Contractor must submit invoices in accordance with the information required in Section 12 of, 2035 General Conditions Services.
- 9.2 Additional Invoicing Instructions.
- 9.3 An invoice for a single payment cannot be submitted until all Work identified on the invoice is completed.
- 9.4 Each invoice must be supported by:
 - (a) a copy of time sheets to support the time claimed;
 - (b) a copy of the release document and any other documents as specified in the Contract;
- 9.5 Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the following address for certification and payment:

Attn: Project Authority(to be identified at contract award)
Public Safety Canada
Invoice processing@ps-sp.gc.ca

10. Certifications

Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the entire contract period. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

11. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in ______. (Insert the name of the province or territory as specified by the Bidder in its bid, if applicable.)

12. Priority of Documents

If there is a discrepancy between the wordings 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 4006 (2010-08-16) Contractor to Own Intellectual Property Rights in Foreground Information)
- (c) the General Conditions 2035 (2013-06-27), General Conditions Higher Complexity Services
- (d) Annex "A", Statement of Work;
- (e) Annex "B", Basis of Payment
- (f) the Contractor's bid dated _____ (insert date of bid), as amended____ (insert date(s) of amendment(s) if applicable) in response to RFP **201402871.**



13. **Work Permit and Licenses**

The Contractor must obtain and maintain all permits, licenses and certificates of approval required for the Work to be performed under any applicable federal, provincial or municipal legislation.

The Contractor is responsible for any charges imposed by such legislation or regulations. Upon request, the Contractor will provide a copy of any such permit, license, or certificate to Canada.

Conflict of Interest 14.

In order to provide impartial and objective advice to Canada and to avoid any real or apparent conflict of interest, the Contractor represents and warrants that any proposed individual(s) assigned to perform any work under the contract must not be in a situation of conflict of interest that would render it unable to provide impartial assistance or advice to Canada, or affect or otherwise impair its objectivity in performing the work.

15. **Conflict of Interest- Other Work**

The Contractor, during and after the period of performance of the Contract agrees that:

- a) it must not bid for any contract to be let as a result of a solicitation where any work performed by the Contractor under this Contract creates a real or apparent conflict of interest or unfair advantage over other potential suppliers for any resulting contract(s), and must not participate as a subcontractor or consultant in the preparation of any other Bidder's tender or proposal for such a resulting contract; and
- b) it must not bid for any contract where the Contractor, in its work performed under this Contract, is required to assist Canada in evaluating the bids or in overseeing performance of a resulting contract, and must not participate as a subcontractor or consultant in the preparation of any other Bidder's tender or proposal for such a resulting contract; and
- c) if its work under the subject Contract involved access to information that would for any reason create a real or apparent conflict of interest or unfair advantage over other potential suppliers for any resulting contract(s), the Contractor must not bid for any of that resulting contract(s) or participate as a subcontractor or consultant in the preparation of any other Bidder's tender or proposal for any resulting contract;

Canada will disqualify any bid from the Contractor (or any entity that either controls or is controlled by the Contractor or, together with the Contractor, is under the common control of a third party, as well as such third party) for contracts as described in this clause, in respect to which Canada determines, at its sole discretion, that the bidder's involvement in this Contract, whether direct or indirect, has resulted in a real or apparent conflict of interest or unfair advantage over other suppliers for the work subject to the solicitation.

16. **Non-Permanent Resident**

Non-Permanent Resident

The Contractor is responsible for compliance with the immigration requirements applicable to nonpermanent residents entering Canada to work on a temporary basis in fulfillment of this Contract. The Contractor will be responsible for all costs incurred as a result of noncompliance with immigration requirements.

Non-Permanent Resident (Foreign Contractor)



The Contractor must ensure that non-permanent residents intending to work in Canada on a temporary basis in fulfillment of the Contract, who are neither Canadian citizens nor United States nationals, receive all appropriate documents and instructions relating to Canadian immigration requirements and secure all required employment authorizations prior to their arrival at the Canadian port of entry.

The Contractor must ensure that United States nationals having such intentions receive all appropriate documents and instructions in that regard prior to their arrival at the Canadian port of entry. Such documents may be obtained at the appropriate Canadian Embassy/Consulate in the Contractor's country. The Contractor will be responsible for all costs incurred as a result of noncompliance with immigration requirements.

17. International Sanctions

17.1. Persons in Canada, and Canadians outside of Canada, are bound by economic sanctions imposed by Canada. As a result, the Government of Canada cannot accept delivery of goods or services that originate, either directly or indirectly, from the countries or persons subject to economic sanctions.

Details on existing sanctions can be found at: http://www.dfait-maeci.gc.ca/trade/sanctions-en.asp

- 17.2. It is a condition of this Contract that the Consultant not supply to the Government of Canada any goods or services which are subject to economic sanctions.
- 17.3. By law, the Consultant must comply with changes to the regulations imposed during the life of the Contract. During the performance of the Contract, should the imposition of sanctions against a country or person or the addition of a good or service to the list of sanctioned goods or services cause an impossibility of performance for the Consultant, the situation will be treated by the Parties as a force majeure. The Consultant shall forthwith inform Canada of the situation; the procedures applicable to force majeure shall then apply.

18. Canada Facilities, Equipment, Documentation & Personnel

- 18.1. Access to the following Canada facilities, equipment, documentation and personnel may be required during the Contract period in order to perform the work:
 - a. Client department's premises;
 - b. Client department's computer systems;
 - c. Documentation; and
 - d. Personnel for consultation.
- 18.2 Canada's facilities, equipment, documentation and personnel are not automatically at the disposal of the Contractor. The Contractor is responsible for timely identification of the need for access to the referenced facilities, equipment, documentation and personnel.
 - 18.3 Subject to the approval of the Project Authority, arrangements will be made for the Contractor to access the required facilities, equipment, documentation and personnel at the Client department's earliest convenience.

19. Insurance

The Contractor is responsible to decide if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the



Contractor will be at its own expense and for its own benefit and protection. It will not release the Contractor from or reduce its liability under the Contract.

ANNEX A - STATEMENT OF WORK

TO BE INSERTED UPON CONTRACT AWARD

ANNEX B - BASIS OF PAYMENT

The Contractor will be paid in accordance with the following Basis of Payment for Work performed pursuant to the Contract.

(to be filled in at contract award):

Canadian Customs Duty and GST/HST extra.

All deliverables are F.O.B. Destination, and Canadian Customs Duty included, where applicable.

Definition of a Day/Proration: A day is defined as 7.5 hours exclusive of meal breaks. Payment will be for days actually worked with no provision for annual leave, statutory holidays and sick leave. Time worked ("Days worked", in the formula below) which is less than a day will be prorated to reflect actual time worked in accordance with the following formula:

$$Days_worked = \frac{Hours_Worked}{7.5_hours_per_day}$$

GOOD AND SERVICES TAX (GST) / HARMONIZED SALES TAX (HST)

All prices and amounts of money in the Contract are exclusive of Goods and Services Tax (GST) or Harmonized Sales Tax (HST), as applicable, unless otherwise indicated. The GST or HST, whichever is applicable, is extra to the price and will be paid by Canada.

The estimated GST or HST is included in the total estimated cost. GST or HST, to the extent applicable, will be incorporated into all invoices and progress claims and shown as a separate item on invoices and progress claims. All items that are zero-rated, exempt or to which the GST or HST does not apply, are to be identified as such on all invoices. The Contractor agrees to remit to Canada Revenue Agency any amounts of GST and HST paid or due.

