



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des
soumissions - TPSGC

11 Laurier St./11, rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau

Québec

K1A 0S5

Bid Fax: (819) 997-9776

LETTER OF INTEREST

LETTRE D'INTÉRÊT

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Special Projects/Projets Spéciaux

11 Laurier St./11, rue Laurier

Place du Portage/, Phase III

Floor 10C1/Étage 10C1

Gatineau

Québec

K1A 0S5

Title - Sujet AUTO FINGERPRINT ID SYSTEM SOLUTION		
Solicitation No. - N° de l'invitation M7594-153234/A		Date 2015-11-04
Client Reference No. - N° de référence du client M7594-153234		GETS Ref. No. - N° de réf. de SEAG PW-\$\$\$ZL-107-29586
File No. - N° de dossier 107zl.M7594-153234	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-12-04		Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Campbell, Jeff		Buyer Id - Id de l'acheteur 107zl
Telephone No. - N° de téléphone (819) 956-1782 ()		FAX No. - N° de FAX (819) 956-9235
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes		

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur Telephone No. - N° de téléphone 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 du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie) Signature Date	

1.0 GENERAL

The purpose of this Letter of Interest (LOI) is to solicit comments and suggestions from the relocation industry and potential bidders concerning the attached draft Request for Proposal (RFP). This requirement includes the renewal of AFIS and its related subsystems with a Commercial Off-The-Shelf (COTS) based solution. This COTS based solution must be configurable to support the AFIS and its related subsystem requirements. The RTID AFIS solution includes all AFIS and Verification Sub-system (VSS) capabilities; as well as AFIS workstations, printers, cameras and scanners used by RCMP staff for all types of fingerprint analysis; and remote Transcoders which are used by Canadian Police agencies to complete crime scene fingerprint investigations and other fingerprint related activities. In addition to renewing all the existing RTID AFIS related capabilities, the Contractor must provide a Latent Case Management Capability (LCMC) and must be able to provide facial recognition capabilities. The proposed contract period is from 29 June 2016 to 31 May 2021 inclusive, with an irrevocable option to extend the period by up to five additional one year periods under the same terms and conditions.

2.0 RESPONSES TO THE REQUEST FOR LOI

Comments and suggestions are requested from Industry pertaining to the following:

- A) Statements of Work;
- B) Evaluation Criteria
- C) Method of Selection
- D) The Basis of Payment.

Comments and suggestions are to be provided in writing to the PWGSC Contracting Authority, on or before the close of business on 4 December, 2015. Responses can be forwarded via e-mail, but a hard copy must be mailed or faxed as well to the Contracting Authority. Respondents are not required to provide formal proposals in response to this Request for LOI.

3.0 NOTE TO INTERESTED SUPPLIERS

This is not a bid solicitation and a contract will not result. The draft RFP may potentially be modified as a result of this LOI process, and a finalized RFP will be posted on the Government Electronic Tendering System (GETS) at a future date.

Potential respondents are advised that any information submitted to Canada in response to this Request for LOI may be used by Canada in the development of a subsequent competitive Request for Proposal (RFP). Canada reserves the right to accept or not accept the input from industry, as well as alter, amend, delete or add, in whole or in part, any terms or provisions to or from this Draft RFP.

The issuance of this Request for LOI does not create an obligation for Canada to issue a subsequent RFP, and does not bind Canada legally or otherwise, to enter into any agreement or to accept any suggestions from respondents. Participation in this Request for LOI is not a condition or prerequisite for participation in any future RFP. The award of any contract resulting from any future RFP will be consistent with contracting policies, laws and regulations applicable to government contracting, and applicable national and international trade agreements.

All enquiries and other communications related to this Request for LOI shall be directed exclusively to the PWGSC Contracting Authority.

4.0 CONTRACTING AUTHORITY

Public Works and Government Services Canada
Acquisitions Branch
Special Procurement Initiatives Directorate
Place du Portage, Phase III, 10C1
11 Laurier Street

Gatineau, Québec K1A 0S5

Attention: Jeff Campbell

Telephone: (819) 956-8500 **Fax:** (819) 956-2675

E-mail address: Jeff.Campbell@tpsgc-pwgsc.gc.ca

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REAL TIME IDENTIFICATION AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM RENEWAL

PART 1 – GENERAL INFORMATION

1.1 Introduction

The bid solicitation is divided into seven parts plus attachments and appendices, 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: includes the certifications to be provided;
- Part 6 Security, Financial and Other Requirements: includes specific requirements that must be addressed by bidders; and
- Part 7 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The Attachments include: Confidentiality Agreement, , Pricing Schedule, Technical and Financial Criteria, Certifications Precedent to Contract Award, and the Certifications Required with the Bid.

The Appendices include: the Statement of Work, Basis of Payment, Security Requirements Check List, Insurance Requirements, Task Authorization Form and the Non-Disclosure Form.

1.2 Summary

1.2.1 This requirement includes the renewal of AFIS and its related subsystems with a Commercial Off-The-Shelf (COTS) based solution. This COTS based solution must be configurable to support the AFIS and its related subsystem requirements. The RTID AFIS solution includes all AFIS and Verification Sub-system (VSS) capabilities; as well as AFIS workstations, printers, cameras and scanners used by RCMP staff for all types of fingerprint analysis; and remote Transcoders which are used by Canadian Police agencies to complete crime scene fingerprint investigations and other fingerprint related activities. In addition to renewing all the existing RTID AFIS related capabilities, the Contractor must provide a Latent Case Management Capability (LCMC) and must be able to provide facial recognition capabilities.

1.2.2 There are security requirements associated with this requirement. For additional information, consult Part 6 - Security, Financial and Other Requirements, and Part 7 - Resulting Contract Clauses. For more information on personnel and organization security screening or security clauses, bidders should refer to [RCMP Clearance Requirements \(https://buyandsell.gc.ca/cds/public/2013/07/03/fde1a2c94e6363e5e6af11587a4a10fe/security_forms_and_instructions.pdf\)](https://buyandsell.gc.ca/cds/public/2013/07/03/fde1a2c94e6363e5e6af11587a4a10fe/security_forms_and_instructions.pdf)

1.2.3 The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

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.

DRAFT

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.

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 (2015-07-03) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days

Insert: 180 calendar days.

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.

2.3 Former Public Servant

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPS, bidders must provide in writing before contract award for each question below, the answer and, as applicable, the information required.

If the Contracting Authority has not received the answer to the question and, as applicable, the information required by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the answer and, as applicable, the information required. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the bid non-responsive.

2.4 Definitions

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

A former public servant may be:

- (a) an individual;
- (b) an individual who has incorporated;

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

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

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

2.5 Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension?

Yes () No ()

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

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

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with [Contracting Policy Notice: 2012-2](#) and the [Guidelines on the Proactive Disclosure of Contracts](#).

2.6 Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive?

Yes () No ()

If so, the Bidder must provide the following information:

- a) name of former public servant;
- b) conditions of the lump sum payment incentive;
- c) date of termination of employment;
- d) amount of lump sum payment;
- e) rate of pay on which lump sum payment is based;
- f) period of lump sum payment including start date, end date and number of weeks; 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 fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes.

2.7 Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive?

Yes () No ()

If so, the Bidder must provide the following information:

- (a) name of former public servant;
- (b) conditions of the lump sum payment incentive;
- (c) date of termination of employment;
- (d) amount of lump sum payment;
- (e) rate of pay on which lump sum payment is based;
- (f) period of lump sum payment including start date, end date and number of weeks; 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 fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes.

2.8 Inquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 15 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.

2.9 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.

2.10 Basis for Canada's Ownership of Intellectual Property

K3002C (2008-05-12) - Contractor to own IP: No Explicit License Rights for Canada

2.11 Improvement of Requirement During Solicitation Period

This solicitation will be completed in two stages. This solicitation will initially be available for the time period identified herein. Following this time period there will be a bidder's conference / industry day where bidders will be presented with an overview of the Entire AFIS renewal proposal and have an opportunity to clarify any requirements identified in this solicitation. Following this bidder's conference / industry day, the solicitation will be updated and issued as a final solicitation for an Entire AFIS renewal solution.

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation or during the the bidder's conference / industry day. 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 before the end of the bidder's conference / industry day . Canada will have the right to accept or reject any or all suggestions.

2.12 Industry Day

An industry day will be held after the initial draft RFP review period. This industry day is scheduled for 14 December, 2015, which immediately follows the initial draft RFP review period. Additionally, the 15th and 16th of December 2015 are available for one-one-one sessions to clarify any RFP content where the Bidder does not want to discuss the topic in an open forum due to proprietary concerns. The purpose of this conference is to ensure potential bidders clearly understand the requirement, have an opportunity to clarify any aspects of their understanding of the requirement and have an opportunity to ask questions or make suggestion concerning the content of the solicitation. Although the industry day will not be mandatory, Bidders are encouraged to attend. Bidders must confirm their attendance at the industry day with the Contracting Authority by (date).

Any clarifications or changes to the bid solicitation resulting from the Industry Day will be included as an amendment to the bid solicitation. Bidders who do not attend will not be precluded from submitting a bid

After the final bid closing date of this solicitation and the Mandatory Evaluation Stage has been completed, a bidder's conference will be held for the purpose of explaining how the Benchmark will be conducted. This will be scheduled within one week after completion of the Mandatory Evaluation Stage and only those Bidders that have passed that stage will be invited to attend (tentatively scheduled to be held 16 May 2016). At that time, a tour of the current AFIS operations will be arranged. The Bidder's conference is mandatory. Bidders that have successfully passed the Mandatory Evaluation Stage must attend or they will be considered non-compliant.

PART 3 – BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid [6 hard copies and soft copies on];
Section II: Financial Bid [2 hard copies] ;
Section III: Certifications [6 hard copies]; and
Section IV: Additional Information [_____ 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.

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 8.5 x 11 inch (216 mm x 279 mm) paper; and
- (b) 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](#).

To assist Canada in reaching its objectives, bidders should:

- 1. use paper containing fiber certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2. use an environmentally-preferable format including black and white printing instead of color printing, printing double sided/duplex, using staples or clips instead of cerlox, duo tangs 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 and describe their approach 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. The Contractor must provide all the documentation required to support the claims in their proposal. The documentation provided will be used to determine if the Contractor's proposal is compliant; therefore, comprehensive documentation including architecture diagrams, design documents, preliminary ARIP with Requirements Traceability Matrix (RTM), screen capture examples and any other documentation that clearly demonstrates that the Contractor's proposed solution satisfies the requirements stated throughout this SOW and its accompanying documents"

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.

Part 4, Evaluation Procedures, contains additional instructions that bidders should consider when preparing their technical bid

Section II: Financial Bid

- A.** Bidders must submit their financial bid in Canadian funds and in accordance with the pricing schedule detailed in Attachment 1 to Part 3. The total amount of Applicable Taxes must be shown separately.
- B.** Bidders must submit their prices and rates FOB destination; Canadian customs duties and excise taxes included, as applicable; and Applicable Taxes excluded.
- C.** When preparing their financial bid, bidders should review clause 4.1.2, Financial Evaluation, of Part 4 of the bid solicitation; and article 7.6, Payment, of Part 7 of the bid solicitation.

D. SACC Manual Clauses

C3011T (2013-11-06) Exchange Rate Fluctuation

E. Payment of Invoices by Credit Card

Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of invoices.

Section III: Certifications

In Section III of their bid, Bidders should provide the certifications required under Part 5 and, as applicable, any related documentation.

Section IV: Additional Information

In Section IV of their bid, Bidders should provide:

1. their legal name;
 2. their Procurement Business Number (PBN);
 3. the name of the contact person (provide also this person's mailing address, phone and facsimile numbers and email address) authorized by the Bidder to enter into communications with Canada with regards to their bid, and any contract that may result from their bid;
 4. for Part 2, article 2.3, Former Public Servant, of the bid solicitation: the required answer to each question; and, if the answer is yes, the required information;
 5. for Part 6, article 6.1, Security Requirement, of the bid solicitation:
 - a) the name of each individual who will require access to classified or protected information, assets or sensitive work sites.
 - b) for each individual who will require access to classified or protected information, assets or sensitive work sites:
 - a. the name of the individual;
 - b. the date of birth of the individual; and
 - c. if available, information confirming the individual meets the security requirement as indicated in Part 7 - Resulting Contract Clauses;
- and
- c) for each proposed location of work performance or document safeguarding, the address containing the information below.

Address:

Street Number / Street Name, Unit / Suite / Apartment Number

City, Province, Territory / State

Postal Code / Zip Code

Country]

ATTACHMENT 1 TO PART 3, PRICING SCHEDULE

The Bidder must complete the pricing schedule detailed in the Basis of Payment and include it in its financial bid.

Bidders must submit their financial bid in accordance with the Basis of Payment in Appendix "B". The total amount of Applicable Taxes must be shown separately.

The volumetric data included in this pricing schedule are provided for bid evaluation price determination purposes only. They are not to be considered as a contractual guarantee. Their inclusion in this pricing schedule does not represent a commitment by Canada that Canada's future usage of the services described in the bid solicitation will be consistent with this data.

Under any resulting contract, Canada will not accept travel and living expenses that may need to be incurred by the contractor for any relocation of resources required to satisfy its contractual obligations.

PART 4 – EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

Mandatory and point rated technical evaluation criteria are included in Annex H to Appendix A.

4.1.2 Financial Evaluation

The financial evaluation criteria are included in Annex H to Appendix A.

4.2 Basis of Selection

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. 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 Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Bidder must provide with its bid, a completed [Declaration Form](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html) (www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html), to be given further consideration in the procurement process.

5.1.2 Additional Certifications Required with the Bid

Refer to Attachment 2 to Part 5, Additional Certifications Required with the Bid.

5.2 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.

5.2.1 Integrity Provisions - List of Names

Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder.

Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s).

Bidders bidding as societies, firms or partnerships do not need to provide lists of names.

5.2.2 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) 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.

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 before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority before contract award with a completed Federal Contractors Program for Employment Equity certification for each member of the Joint Venture. Attachment 1 to Part 5, Additional Certifications Precedent to Contract Award, includes a copy of the certification.

5.2.3 Attachment 1 to Part 5, Additional Certifications Precedent to Contract Award

Refer to Attachment 1 to Part 5, Additional Certifications Precedent to Contract Award .

ATTACHMENT 1 TO PART 5, CERTIFICATIONS PRECEDENT TO CONTRACT AWARD

1. Federal Contractors Program For Employment Equity - Certification

I, the Bidder, by submitting the present information to the Contracting Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare a bid non-responsive, or will declare a contractor in default, if a certification is found to be untrue, whether during the bid evaluation period or during the contract period. Canada will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by Canada may render the bid non-responsive or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit [Employment and Social Development Canada \(ESDC\)-Labour's](#) website.

Date: _____ Instructions to the Bidder:(YYYY/MM/DD) If left blank, the date will be deemed to be the bid solicitation closing date.

Instructions to the Bidder: Complete both A and B.

A. Instructions to the Bidder: Check only one of the following:

- ☐ A1. The Bidder certifies having no work force in Canada.
- ☐ A2. The Bidder certifies being a public sector employer.
- ☐ A3. The Bidder certifies being a [federally regulated employer](#) being subject to the [Employment Equity Act](#).
- ☐ A4. The Bidder certifies having a combined work force in Canada of less than 100 employees (combined work force includes: permanent full-time, permanent part-time and temporary employees [temporary employees only includes those who have worked 12 weeks or more during a calendar year and who are not full-time students]).
- ☐ A5. The Bidder has a combined workforce in Canada of 100 or more employees; and
- ☐ A5.1. The Bidder certifies already having a valid and current [Agreement to Implement Employment Equity](#) (AIEE) in place with ESDC-Labour.

or

- ☐ A5.2. The Bidder certifies having submitted the [Agreement to Implement Employment Equity \(LAB1168\)](#) to ESDC-Labour. As this is a condition to contract award, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Instructions to the Bidder: Check only one of the following:

- ☐ B1. The Bidder is not a Joint Venture.

or

- ☐ B2. The Bidder is a Joint venture. Instructions to the Bidder: Refer to the Joint Venture section of the Standard Instructions. If the Bidder is a Joint Venture, it must provide the Contracting Authority before contract award with a completed Federal Contractors Program for Employment Equity certification for each member of the Joint Venture.

ATTACHMENT 2 TO PART 5, CERTIFICATIONS REQUIRED WITH THE BID

1. CERTIFICATION AS SOFTWARE PUBLISHER

(a) The Prime Bidder must be the Software Publisher for the COTS AFIS software product proposed as part of its proposal.

(b) For the purposes of this solicitation, Software Publisher means any party that owns the Intellectual Property rights to AFIS COTS software licensed pursuant to the eventual Contract.

2. OEM CERTIFICATION

(a) Any Bidder that is not the Original Equipment Manufacturer (OEM) for every item of hardware proposed as part of its proposal is required to submit the certification below, which must be signed by the OEM (not the Bidder). No Contract will be awarded to a Bidder who is not the OEM of the hardware it proposes to supply to Canada, unless the OEM certification set out below has been provided to Canada.

(b) If the hardware proposed by the Bidder originates with multiple OEMs, a separate OEM certification is required from each such OEM.

(c) For the purposes of this solicitation, OEM means the manufacturer of the hardware, as evidenced by the name appearing on the hardware and on all accompanying documentation.

PART 6 – SECURITY, FINANCIAL AND OTHER REQUIREMENTS

6.1 Security Requirement

6.1.1 Before award of a contract, the following conditions must be met:

- a. the Bidder must hold a valid organization security clearance as indicated in Part 7 - Resulting Contract Clauses;
- b. the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirement as indicated in Part 7 - Resulting Contract Clauses;
- c. the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;

If the information is not provided in or with the bid, 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.

6.1.2 Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.

6.1.3 For additional information on security requirements, bidders should refer to [RCMP Clearance Requirements \(https://buyandsell.gc.ca/cds/public/2013/07/03/fde1a2c94e6363e5e6af11587a4a10fe/security_forms_and_instructions.pdf\)](https://buyandsell.gc.ca/cds/public/2013/07/03/fde1a2c94e6363e5e6af11587a4a10fe/security_forms_and_instructions.pdf)

6.2 Financial Capability

SACC Manual clause A9033T(2012-07-16) Financial Capability

6.3 Insurance Requirements

The Bidder must provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Bidder, if awarded a contract as a result of the bid solicitation, can be insured in accordance with the Insurance Requirements specified in Appendix (Insert letter: ____).

If the information is not provided in the bid, 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.

PART 7 – RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation. (Delete this sentence at contract award.)

7.1 Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work in Appendix A

7.1.1 Optional Goods or Services, or both

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Appendix A of the Contract under the same conditions and at the prices and/or rates stated in 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 Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

7.1.2 Task Authorization

- A. 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.

B. TA Process

1. The Technical Authority will provide the Contractor with a description of the task using the Task Authorization" form specified in Appendix ____.
2. The Task Authorization (TA) will contain the details of the activities to be performed, a description of the deliverables, and a schedule indicating completion dates for the major activities or submission dates for the deliverables. The TA will also include the applicable basis(bases) and methods of payment as specified in the Contract.
3. The Contractor must provide the Technical Authority, within ____ calendar days of its receipt, the proposed total estimated cost for performing the task and a breakdown of that cost, established in accordance with the Basis of Payment specified in the Contract.
4. The Contractor must not commence work until a TA authorized by the Technical Authority has been received by the Contractor. The Contractor acknowledges that any work performed before a TA has been received will be done at the Contractor's own risk.

- C. SACC Manual clause B9031C (2011-05-16) – Canada's Obligation – Portion of the Work – Task Authorizations

- D. Periodic Usage Reports - Contracts with TAs

1. The Contractor must compile and maintain detailed and current data on its performance of Work required and requested under TAs (inclusive of any revisions) authorized and issued under the Contract.

2. For each TA authorized and issued under the Contract, the data must contain the following data elements in the order presented:

- the TA number appearing on the TA form;
- the date the task was authorized appearing on the TA form;
- the total estimated cost of the task (Applicable Taxes extra) before any revisions appearing on the TA form;
- the following information appearing on the TA form must be included for each authorized revision, starting with revision 1, than 2, etc:
- the TA revision number;
- the date the revision to the task was authorized;
- the authorized increase or decrease (Applicable Taxes extra);
- the total estimated cost of the task (Applicable Taxes extra) after authorization of the revision;
- the total cost incurred for the task (as last revised, as applicable), Applicable Taxes extra;
- the total cost incurred and invoiced for the task (as last revised, as applicable), Applicable Taxes extra;
- the total amount of Applicable Taxes invoiced;
- the total amount paid, Applicable Taxes included;
- the start and completion date of the task (as last revised, as applicable); and
- the active status (i.e., the percentage of the work completed) of the task (as last revised, as applicable) with an explanation (as applicable).

3. For all TAs authorized and issued under the Contract, the data must contain the following data elements in the order presented:

- the sum (Applicable Taxes extra) specified in clause 7.6.2, Canada's Total Liability, (insert as applicable : " Cumulative Total of all Authorized TAs " or "Portion of the Work - Cumulative Total of all Authorized TAs"), as last amended, as applicable);
- the total cost incurred for all authorized tasks inclusive of any revisions, Applicable Taxes extra;
- the total cost incurred and invoiced for all authorized tasks inclusive of any revisions, Applicable Taxes extra;
- the total amount of Applicable Taxes invoiced for all authorized tasks inclusive of any revisions; and
- the total amount paid for all authorized tasks inclusive of any revisions, Applicable Taxes extra.

7.2 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.

7.2.1 General Conditions

2035 (2015-07-03), General Conditions - Higher Complexity - Services, apply to and form part of the Contract.

7.2.2 SACC Manual Clause K3002C (2008-05-12), Contractor to own IP: No Explicit License Rights for Canada

7.2.3 Inspection and Acceptance

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.

7.2.4 Non-Disclosure Agreement

The Contractor must obtain from its employee(s) or subcontractor(s) the completed and signed non-disclosure agreement, attached at Appendix E, and provide it to the Contracting Authority before they are given access to information by or on behalf of Canada in connection with the Work.

7.3 Security Requirement

The following security requirement (SRCL and related clauses) applies and form part of the Contract: *(insert the clauses provided by RCMP)*.

7.4 Term of Contract

7.4.1 Period of the Contract

The period of the Contract is from date of Contract to _____ inclusive *(fill in end date of the period)*.
Insert clause 7.4.2 (SACC Manual clause A9009C), as applicable.

7.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to 5 additional 1 year period(s) 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 60 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.

7.4.3 Option to Extend - Transition Period

The Contractor acknowledges that the nature of the services provided under the Contract requires continuity and that a transition period may be required at the end of the Contract. The Contractor agrees that Canada may, at its discretion, extend the Contract by a period of 12 months under the same conditions to ensure the required transition. 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.

The Contracting Authority will advise the Contractor of the extension by sending a written notice to the Contractor at least 180 calendar days before the contract expiry date. The extension will be evidenced for administrative purposes only, through a contract amendment.

7.4.4 Termination on Thirty Days Notice

Canada reserves the right to terminate the Contract at any time in whole or in part by giving thirty (30) calendar days written notice to the Contractor.

In the event of such termination, Canada will only pay for costs incurred for services rendered and accepted by Canada up to the date of the termination. Despite any other provision of the Contract, there will be no other costs that will be paid to the Contractor as a result of the termination.

7.5 Authorities

7.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Jeff Campbell

Title: Supply Team Leader

Public Works and Government Services Canada

Acquisitions Branch

Directorate: Special Procurement Initiatives Directorate

Address: 11 rue Laurier, Gatineau QC

Telephone: 819- 956-8500

Facsimile: 819- 956- 2675

E-mail address: jeff.campbell@tpsgc-pwgsc.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.

7.5.2 Technical Authority

The Technical Authority for the Contract is:

Name: Ray Valvasori

Title: Project Portfolio Manager

Organization: Royal Canadian Mounted Police

Address: 1200 Vanier Parkway, Ottawa, Ontario K1A 0R2

Telephone: 613-949-3012

E-mail address: Ray.Valvasori@rcmp-grc.gc.ca

The Technical Authority named above 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.

7.5.3 Contractor's Representative

TBD

7.6 Payment

7.6.1 Basis of Payment

7.6.1.1 Limitation of Expenditure

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work, as determined in accordance with the Basis of Payment in Appendix B, to a limitation of expenditure of \$_____ (insert the amount at contract award). Customs duty are included and Applicable Taxes are extra.

7.6.1.2 Authorized TA

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work specified in the authorized Task Authorization (TA), as determined in accordance with the Basis of Payment in Appendix B to the limitation of expenditure specified in the authorized TA.

Canada's liability to the Contractor under the authorized TA must not exceed the limitation of expenditure specified in the authorized TA. Customs duties are included and Applicable Taxes are extra.

No increase in the liability of Canada or in the price of the Work specified in the authorized TA resulting from any design changes, modifications or interpretations of the Work will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been authorized, in writing, by the Contracting Authority before their incorporation into the Work.

7.6.2 Method of Payment

7.6.2.1 Milestone Payments

For the Work described in the Statement of Work in Appendix A Canada will make milestone payments in accordance with the Schedule of Milestones detailed in the Contract and the payment provisions of the Contract if:

- a. an accurate and complete claim for payment using [PWGSC-TPSGC 1111](#), Claim for Progress Payment, and any other document required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all the certificates appearing on form [PWGSC-TPSGC 1111](#) have been signed by the respective authorized representatives;
- c. all work associated with the milestone and as applicable any deliverable required has been completed and accepted by Canada

7.6.2.2 Support Services

SACC Manual clause H1008C (2008-05-12), Monthly Payment

7.6.2.3 Task Authorization

The following method of payment will form part of the authorized TA:

SACC Manual clause H1008C (2008-05-12), Monthly Payment

7.6.3 Discretionary Audit

C0705C (2010-01-11), Discretionary Audit

7.7 Invoicing Instructions

1. The Contractor must submit a claim for payment using form [PWGSC-TPSGC 1111](#), Claim for Progress Payment.
Each claim must show:
 - a. all information required on form [PWGSC-TPSGC 1111](#);
 - b. all applicable information detailed under the section entitled "Invoice Submission" of the general conditions;Each claim must be supported by:
 - a. a copy of time sheets to support the time claimed;
 - b. a copy of the invoices, receipts, vouchers for all direct expenses, travel and living expenses;
 - c. a copy of the monthly progress report.
2. Applicable Taxes must be calculated on the total amount of the claim before the holdback is applied. At the time the holdback is claimed, there will be no Applicable Taxes payable as it was claimed and payable under the previous claims for progress payments.
3. The Contractor must prepare and certify one original and two (2) copies of the claim on form [PWGSC-TPSGC 1111](#), and forward it to the Technical Authority identified under the section entitled "Authorities" of the Contract for appropriate certification after inspection and acceptance of the Work takes place.
The Technical Authority will then forward the original and two (2) copies of the claim to the Contracting Authority for certification and onward submission to the Payment Office for the remaining certification and payment action.
4. The Contractor must not submit claims until all work identified in the claim is completed.

7.8 Certifications

7.8.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing associated information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the associated information, or if 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.

7.8.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

7.9 Applicable Laws

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

7.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2035 (2015-07-03) General Conditions - Higher Complexity - Services;
- (c) Appendix A, Statement of Work;
- (d) Appendix B, Basis of Payment ;
- (e) Appendix C, Security Requirements Check List
- (f) Appendix (insert the applicable letter: __), Insurance Requirements (if applicable);
- (g) the signed Task Authorizations (including all of its Appendixes, if any) ; and
- (h) the Contractor's bid dated _____ (Insert the date (year-month-day) of the bid. if the bid was clarified or amended, at time of contract award, add, as applicable: ", as clarified on _____ (year-month-day)" "and" ", as amended on _____(year-month-day).)

7.11 Foreign Nationals

SACC Manual clause A2001C (2006-06-16), Foreign Nationals (Foreign Contractor)
SACC Manual clause A2000C (2006-06-16), Foreign Nationals (Canadian Contractor)

7.12 Insurance

SACC Manual clause G1005C (2008-05-12), Insurance

7.13 Proactive Disclosure of Contracts with Former Public Servants

If the selected Bidder provided in accordance with the article 2.3, Former Public Servant, information on its status with respect to being a Former Public Servant in receipt of a Public Service Superannuation Act (PSSA) pension, you must insert here the full text of SACC Manual clause A3025C, Proactive Disclosure of Contracts with Former Public Servants.

DRAFT

APPENDIX A - STATEMENT OF WORK

(SEE ATTACHED)

DRAFT

APPENDIX B, BASIS OF PAYMENT

A- Contract Period (From ____ to ____)

During the period of the Contract, for Work performed in accordance with the Contract, the Contractor will be paid as specified below.

The bidder may add or remove items to any table below to suit their proposal.

1. Firm Lot Price for the AFIS renewal that satisfies all requirements stated in this SOW and its accompanying documents that must be provided according to implementation stage 1. This firm lot price must be a total based on separate costing for each key area to be delivered. Additionally each key area must be a total cost based on detailed costing that clearly shows the significant product costs and resources costs such as, software license that meets the functionality proposed, including provision of installation and integration services, configuration services, customization services, the integration services to each AFIS/Transcoder/VSS test environment and production site, integration with the RCMP's NNS, the integration and connectivity of all Transcoder sites, data conversion, project management services, documentation, one-year warranty and any other products or services required to provide a fully operational AFIS/Transcoder/VSS solution in all environments and all sites as stated

- 1.1 Firm Lot Price for Hardware related to AFIS Production and Three Test Environment Renewal
Table 1-1

Item	Description	Qty	Firm Unit Price	Extended Price
Hardware				
	Servers		\$	\$
	Workstations		\$	\$
	Scanners		\$	\$
	FBI Certified Printers		\$	\$
	Cameras			
	Total Hardware			
Software				
Services				
	Database Conversion			
TOTAL FIRM LOT PRICE:				\$

1.2 Firm Lot Price for Hardware related to Transcoder and Three Test Environment I Renewal

Table 1-2

Item	Description	Qty	Firm Unit Price	Extended Price
Hardware				
	Workstations			
	Scanners		\$	\$
	FBI Certified Printers		\$	\$
			\$	\$
	Total Hardware			
Software				
Services				
	Database Conversion			
TOTAL FIRM LOT PRICE:				\$

1.3 Firm Lot Price for Hardware related to Verification Subsystem and Three Test Environment Renewal

Table 1-3

Item	Description	Qty	Firm Unit Price	Extended Price
	Servers		\$	\$
Software				
Services				
	Database Conversion			
			\$	\$
TOTAL FIRM LOT PRICE:				\$

TOTAL FIRM LOT PRICE (Table 1-1)	\$
TOTAL FIRM LOT PRICE (Table 1-2)	\$
TOTAL FIRM LOT PRICE (Table 1-3)	\$
GRAND TOTAL	\$

2. **Firm Unit Prices** for the hardware and upgrades to GFE required to provide a fully operational AFIS/Transcoder/VSS solution that satisfies all requirements, in all environments and at all sites as stated throughout this SOW and its accompanying documents.

Table 2-1

Item	Description	Qty	Firm Unit Price	Extended Price
			\$	\$
			\$	\$
			\$	\$
			\$	\$
TOTAL:				\$

3. **Firm Unit Prices** for the Bidder's software licenses for any components have a specific per unit cost.

Table 3-1

Item	Description	Qty	Firm Unit Price	Extended Price
			\$	\$
			\$	\$
			\$	\$
			\$	\$
TOTAL:				\$

4. Firm Unit Prices for the third-party software licenses

Table 4-1

Item	Description	Qty	Firm Unit Price	Extended Price
			\$	\$
			\$	\$
			\$	\$
			\$	\$
TOTAL:				\$

5. A Firm Lot Price for all other costs applicable to the proposed solution required to provide a fully operational AFIS/Transcoder/VSS solution that satisfies all requirements, in all environments and at all sites as stated throughout this SOW and its accompanying documents.

Table 5-1

Item	Description	Qty	Firm Unit Price	Extended Price
			\$	\$
			\$	\$
			\$	\$
			\$	\$
TOTAL:				\$

6. **Firm Lot Price** for the LCMC solution that satisfies all requirements stated in this SOW and its accompanying documents that must be provided according to implementation stage 2. This firm lot price must be a total based on detailed costing that clearly shows the significant product costs and resources costs such as, software license that meets the functionality proposed, including provision of installation and integration services, configuration services, customization services, the integration services of LCMC to each test environment and production site, integration with the RCMP's NNS, data conversion, project management services, documentation, one-year warranty and any other products or services required to provide a fully operational LCMC solution in all environments and all sites as stated throughout this SOW and its accompanying documents.

Firm Lot Price for Hardware related to Latent Case Management Capability (LCMC) (ELMO Replacement)

Table 6-1

Item	Description	Qty	Firm Unit Price	Extended Price
	Workstations		\$	\$
	Servers			
Software				
Services				
	Database Conversion			
			\$	\$
TOTAL FIRM LOT PRICE:				\$

7. **Firm Unit Prices** for the hardware and upgrades to GFE required to provide a fully operational LCMC solution that satisfies all requirements, in all environments and at all sites as stated throughout this SOW and its accompanying documents.

Table 7-1

Item	Description	Qty	Firm Unit Price	Extended Price
			\$	\$
			\$	\$
			\$	\$
			\$	\$
TOTAL:				\$

8. **Firm Unit Prices** for the Bidder's software licenses for any components have a specific per unit cost associated with LCMC.

Table 8-1

Item	Description	Qty	Firm Unit Price	Extended Price
			\$	\$
			\$	\$
			\$	\$
			\$	\$
TOTAL:				\$

9. **Firm Unit Prices** for the third-party software licenses associated with LCMC.

Table 9-1

Item	Description	Qty	Firm Unit Price	Extended Price
			\$	\$
			\$	\$
			\$	\$
			\$	\$
TOTAL:				\$

10. **Firm Lot Price** for all other costs applicable to the proposed solution required to provide a fully operational LCMC solution that satisfies all requirements, in all environments and at all sites as stated throughout this SOW and its accompanying documents.

Table 10-1

Item	Description	Qty	Firm Unit Price	Extended Price
			\$	\$
			\$	\$
			\$	\$
			\$	\$
TOTAL:				\$

11. **Firm Unit Prices** for trainer resource(s)

Table 11-1

Item	Description	Min # students	Max # students	Qty	Firm Unit Price Per Course	Extended Price
					\$	\$
					\$	\$
					\$	\$
					\$	\$
Total						\$

12. **Firm Annual Lot Prices** for Entire AFIS renewal solution maintenance and support services (including any applicable third party components), excluding one (1) on-site support resource, broken down annual throughout the existence of the contract that may result from this RFP.

Table 12-1

Description	Firm Annual Rate per Year
Maintenance and Support Services - Contract Year 1	\$
Maintenance and Support Services - Contract Year 2	\$
Maintenance and Support Services - Contract Year 3	\$
Maintenance and Support Services - Contract Year 4	\$
Maintenance and Support Services - Contract Year 5	\$
Total – Contract Years	
Maintenance and Support Services - Option Year 1	\$
Maintenance and Support Services - Option Year 2	\$
Maintenance and Support Services - Option Year 3	\$
Maintenance and Support Services - Option Year 4	\$
Maintenance and Support Services - Option Year 5	\$
Total – Option Years	
Grand Total	

13. **Firm Unit Prices** for one (1) on-site support resource that is capable of satisfying the support requirements as stated throughout this SOW and its accompanying documents.

Table 13-1

Description	Firm Annual Rate For 1 resource per Year
Maintenance and Support Services - Contract Year 1	\$
Maintenance and Support Services - Contract Year 2	\$
Maintenance and Support Services - Contract Year 3	\$
Maintenance and Support Services - Contract Year 4	\$
Maintenance and Support Services - Contract Year 5	\$
Total – Contract Years	\$
Maintenance and Support Services - Option Year 1	\$
Maintenance and Support Services - Option Year 2	\$
Maintenance and Support Services - Option Year 3	\$
Maintenance and Support Services - Option Year 4	\$
Maintenance and Support Services - Option Year 5	\$
Total – Option Years	\$
Grand Total	

14. A **Firm Lot Price** for all other costs applicable to the proposed solution to meet the requirements in the SOW (other than optional requirements) that are not otherwise detailed herein.

Table 14-1

Item	Description	Qty	Firm Unit Price	Extended Price
			\$	\$
			\$	\$
			\$	\$
			\$	\$
TOTAL:				\$

15. **Optional Firm Lot Prices** for the Optional Functionality, using per unit costs if applicable for licensing or any other unit cost measure applicable to the solution.
 One-to-Many Searches Capacity Increases: Incremental costs to process each additional 1,200 ten print one-to-many searches per day over and above the Civil Design Volumes in the SOW

Table 15-1

Item	Description	Qty	Firm Unit Price	Extended Price
			\$	\$
			\$	\$
			\$	\$
			\$	\$
TOTAL:				\$

16. **Optional Firm Unit Prices** for the additional hardware.
 One-to-Many Searches Capacity Increases: Incremental costs to process each additional 1,200 ten print one-to-many searches per day over and above the Civil Design Volumes in the SOW

Table 16-1

Item	Description	Qty	Firm Unit Price	Extended Price
			\$	\$
			\$	\$
			\$	\$
			\$	\$
TOTAL:				\$

17. Optional Firm Unit Prices for the additional third-party software.

One-to-Many Searches Capacity Increases: Incremental costs to process each additional 1,200 ten print one-to-many searches per day over and above the Civil Design Volumes in the SOW

Table 17-1

Item	Description	Qty	Firm Unit Price	Extended Price
			\$	\$
			\$	\$
			\$	\$
			\$	\$
TOTAL:				\$

18. Optional Firm Lot Price per installation for additional remote transcoder installations.

The cost of 5 transcoder will be included in the total bid value

Table 18-1

Item	Description	Qty	Firm Unit Price	Extended Price
			\$	\$
			\$	\$
			\$	\$
			\$	\$
TOTAL:				\$

19. Optional Firm Per Diem Rates, inclusive of all overheads and profit, for the labour categories required for Task Authorization work throughout the existence of the contract that may result from this RFP.

100 hours of highest rate will be included in the total bid value

Item	Description	Qty	Firm Per Diem Price	Extended Price
		100	\$	\$
		100	\$	\$
		100	\$	\$
			\$	\$

20. Optional Firm Markups, inclusive of all overheads and profit, for all hardware, software and commercial and sub-contracted services required for Task Authorization work throughout the existence of the contract that may result from this RFP.

One-to-Many Searches Capacity Increases: Incremental costs to process each additional 1,200 ten print one-to-many searches per day over and above the Civil Design Volumes in the SOW

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APPENDIX C, SECURITY REQUIREMENTS CHECK LIST

(TBD)

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APPENDIX D, TASK AUTHORIZATION FORM

Contract Number		At STEP 1 a, enter the PWGSC resulting contract number.
Task Authorization (TA) Number		Instructions to the TA Authority: Enter the number here.
Contractor's Name and Address		
Instructions to the TA Authority: Enter the name and address here.		
Total Estimated Cost of Task (Applicable Taxes extra) before any revisions:		\$ _____ Instructions to the TA Authority: Enter the amount here.
TA Revisions Previously Authorized		
Instructions to the TA Authority: the information for the previously authorized revisions must be presented in ascending order of assigned revision numbers (the first revision must be identified as No. 1, the second as No. 2, etc). If no increase or decrease was authorized, enter \$0.00. Add rows, as needed		
TA Revision Number: _____ Instructions to the TA Authority: Enter the number here, as applicable.	Authorized Increase or Decrease (Applicable Taxes extra) \$ _____ Instructions to the TA Authority: Enter the amount here, as applicable.	
TA Revision Number: _____ Instructions to the TA Authority: Enter the number here, as applicable.	Authorized Increase or Decrease (Applicable Taxes extra) \$ _____ Instructions to the TA Authority: Enter the amount here, as applicable.	
TA Revision Number: _____ Instructions to the TA Authority: Enter the number here, as applicable.	Authorized Increase or Decrease (Applicable Taxes extra) \$ _____ Instructions to the TA Authority: Enter the amount here, as applicable.	
TA Revision Number: _____ Instructions to the TA Authority: Enter the number here, as applicable.	Authorized Increase or Decrease (Applicable Taxes extra) \$ _____ Instructions to the TA Authority: Enter the amount here, as applicable.	
TA Revision Number: _____ Instructions to the TA Authority: Enter the number here, as applicable.	Authorized Increase or Decrease (Applicable Taxes extra) \$ _____ Instructions to the TA Authority: Enter the amount here, as applicable.	
New TA Revision		
Instructions to the TA Authority: the first revision must be identified as No. 1, the second as No. 2, etc. If no increase or decrease is authorized, enter \$0.00.		
TA Revision Number: _____ Instructions to the TA Authority: Enter the number here, as applicable.	Authorized Increase or Decrease (Applicable Taxes extra) \$ _____ Instructions to the TA Authority: Enter the amount here, as applicable.	
Total Estimated Cost of Task (Applicable Taxes extra) after this revision:	\$ _____ Instructions to the TA Authority: Enter the amount here, as applicable.	
Contract Security Requirements (as applicable)		
This task includes security requirements. At STEP 1 a): check the applicable boxes.		
<input type="checkbox"/> No <input type="checkbox"/> Yes. Refer to the Security Requirements Checklist (SRCL) annex of the Contract.		
Remarks: At STEP 1 a), 2a) or 3, enter the remarks, if any, or enter : "N/A".		
Required Work		
Instructions to the TA Authority: The content of sections A, B, C and D below must be in accordance with the Contract. To view the instructions for Section A, click on the hyperlink.		
SECTION A – Task Description of the Work Required Instructions for Section A		

SECTION B – Applicable Basis of Payment Instructions for Section B
SECTION C - Cost Breakdown of Task Instructions for Section C
SECTION D- Applicable Method of Payment Instructions for Section D
Authorization - Authorization
<p>By signing this TA, the Project Authority or the PWGSC Contracting Authority or both, as applicable, certify (ies) that the content of this TA is in accordance with the Contract.</p> <p>En apposant sa signature sur cette AT, le chargé de projet ou l'autorité contractante de TPSGC ou, s'il y a lieu, les deux atteste(nt) que le contenu de cette AT respecte les conditions du contrat.</p> <p>Name of Project Authority - Nom du chargé de projet _____</p> <p>Signature _____ Date _____</p> <p>Name of PWGSC Contracting Authority - Nom de l'autorité contractante de TPSGC _____</p> <p>Signature _____ Date _____</p>
Contractor's Signature - Signature de l'entrepreneur
<p>Name and title of individual authorized to sign for the Contractor Nom et titre de la personne autorisée à signer au nom de l'entrepreneur</p> <p>_____</p> <p>Signature _____ Date _____</p>

Instructions to the TA Authority for SECTION A -Task Description of the Work required

In the case of a new task, the following information must be included directly in Section A or in an attachment applicable to Section A:

- a) details of the activities to be performed;
- b) description of the deliverables to be submitted; and
- c) completion dates for the major activities and/or submission dates for the deliverables.

In the case of a revision to a previously authorized task, the following information must be included directly in Section A or in an attachment applicable to Section A (as applicable):

- a) reason (s) for revising the task;
- b) details of the revised activities to be performed;
- c) description of the revised deliverables to be submitted; and
- d) revised completion dates for the major activities and/or revised submission dates for the deliverables (or revised deliverables, as applicable).

Instructions to the Contracting Authority for SECTION B - Applicable Basis of Payment

At STEP 1 a):

☞ If only one TA basis of payment clause is inserted in the resulting contract, in Section B, enter the following:

For the Firm Unit Price TA clause, insert the following for each firm unit price included in the clause:
“ Firm Unit Price of \$_____ ensure to insert here the same amount as indicated in the clause per _____
complete by inserting the same text as included in the clause requested in Section A above”

For the Firm Lot Price TA clause, insert the following:
“ Firm Lot Price of \$_____ **Instructions to the TA Authority: insert the amount.**”

For the TA subject to a limitation of expenditure clause, insert the following:
“Limitation of Expenditure of \$_____ **Instructions to the TA Authority: insert the amount.**”

☞ If more than one TA basis of payment clause is inserted in the resulting contract, in Section B, insert one check box for each one; and insert instructions as per the example below to the TA Authority for completing section B at step 3.

EXAMPLE 1 - Commercial professional services (consultation) - Firm Lot Price TA clause (for professional fees) and TA subject to a limitation of expenditure clause (for authorized travel and living expenses):

Instructions to the TA Authority: when completing the TA form to authorize a task or, as applicable, revise a previously authorized task, check each applicable box below and insert the associated amount.

- ☐ Firm Lot Price of \$_____ for the professional fees identified in Section C below
- ☐ Limitation of Expenditure of \$_____ for the authorized travel and living expenses identified in Section C below”

EXAMPLE 2 - Commercial professional services (training)- Firm unit price TA clause containing 3 distinct firm unit prices (one, for workshop delivery / two, for cancellation of previously requested workshop delivery (ies)); plus TA subject to a limitation of expenditure clause (for professional fees only for required workshop material updating Work); plus TA subject to a limitation of expenditure (for authorized travel and living expenses to be incurred when travel is required and requested to deliver a requested workshop):

Instructions to the TA Authority: when completing the TA form to authorize a task or, as applicable, revise a previously authorized task, check each applicable box below and insert the associated amount.

- ☐ Firm Unit Price of \$_____ the amount that the contracting authority would insert here at step 1 a) would be the same as indicated in the Firm Unit Price TA clause of the resulting contract) per 3 hour workshop delivery requested in Section A above
- ☐ Limitation of Expenditure of \$_____ for the authorized travel and living expenses identified in Section C below for the travel requirements identified in Section A above
- ☐ Limitation of Expenditure of \$_____ for the professional fees identified in Section C below for the required workshop material updating Work requested in Section A above
- ☐ Firm Unit Price of \$_____ the amount the contracting authority would insert here at step 1 would be the same as indicated in the Firm Unit Price TA clause of the resulting contract) per previously requested 3 hour workshop delivery cancelled by Canada in Section A above without advance notice of seven business days
- ☐ Firm Unit Price of \$_____ the amount the contracting authority would insert here at step 1 would be the same as indicated in the Firm Unit Price TA clause of the resulting contract) per previously requested 3 hour workshop delivery cancelled by Canada in Section A above with advance notice of seven business days"

Instructions to the Contracting Authority for SECTION C- Cost Breakdown of Task.

At STEP 1 a), when firm lot price and (or) limitation of expenditure is (are) inserted in Section B as the applicable basis or bases of payment for a TA or revision to a previously authorized TA, in Section C, insert the corresponding cost elements as they appear in the resulting contract Annex B, Basis of Payment. For example 1 included in the instructions above for Section B, the text of Section C could be as follows (text in purple are instructions for the contractor and TA Authority for step 3):

1.0 Professional Fees **Instructions to the TA Authority:** for each applicable category, insert the name and the number of days.

Category	Name	All Inclusive Fixed Daily Rate	Level of Effort (Estimated number of days required to perform the Work)
Senior Consultant		\$600.00	
Junior Consultant		\$340.00	

Total Estimated Cost of Professional Fees: \$_____ **Instructions to the TA Authority:** insert the amount.

2.0 Authorized travel and living expenses

_____ **Instructions to the TA Authority:** insert the details of the authorized travel plan.

Total Estimated Cost of Authorized travel and living: \$_____ **Instructions to the TA Authority:** insert the amount.

Instructions to the Contracting Authority for SECTION D – Applicable Method of Payment

☞ At STEP 1a), if only one resulting contract TA basis of payment is inserted in Section B, insert in Section D the corresponding TA method of payment appearing in the resulting contract (i.e., monthly payments or progress payments or milestone payments or single payment). If the applicable method of payment is milestone payments, also insert in Section D the applicable schedule of milestones.

Example (the Firm Lot Price basis of payment is inserted in Section B):

Milestone Payments - The schedule of milestones for which payments will be made in accordance with the Contract is as follows:

MILESTONE	ACTIVITY(IES) TO BE PERFORMED / DELIVERABLE(S) TO SUBMIT	COMPLETION / DELIVERY DATE	FIRM AMOUNT
1	Instructions to TA Authority: specify.	Instructions to TA Authority: specify.	\$ _____ Instructions to TA Authority: insert the amount.
2	Instructions to TA Authority: specify.	Instructions to TA Authority: specify.	\$ _____ Instructions to TA Authority: insert the amount.

☞ At STEP 1a), if more than one resulting contract TA basis of payment is inserted in Section B, for each one insert in Section D the corresponding TA method of payment appearing in the resulting contract (i.e., monthly payments or progress payments or milestone payments or single payment). If the applicable method of payment is milestone payments, also insert in Section D the applicable schedule of milestones.

Example (the Firm Lot Price basis of payment (for professional fees) and the Limitation of Expenditure basis of payment (for authorized travel and living expenses) are inserted in Section B):

“Instructions to TA Authority: when completing the TA form to authorize a task or, as applicable, revise a previously authorized task, check the applicable box (boxes) below and make sure a completed and acceptable schedule of milestones forms part of the authorized TA (as applicable).

☐ Milestone Payments for professional fees only

☐ Schedule of Milestone:

The schedule of milestones for which payments will be made in accordance with the Contract is as follows:

MILESTONE	ACTIVITY(IES) TO BE PERFORMED / DELIVERABLE(S) TO SUBMIT	COMPLETION / DELIVERY DATE	FIRM AMOUNT
1	(Specify)	(Specify)	\$ _____ (enter the applicable amount)
2	(Specify)	(Specify)	\$ _____ (enter the applicable amount)

☐ Monthly payments for authorized travel and living expenses only

APPENDIX E, NON-DISCLOSURE AGREEMENT

I, _____, recognize that in the course of my work as an employee or subcontractor of _____, I may be given access to information by or on behalf of Canada in connection with the Work, pursuant to Contract Serial No. _____ between Her Majesty the Queen in right of Canada, represented by the Minister of Public Works and Government Services and _____, including any information that is confidential or proprietary to third parties, and information conceived, developed or produced by the Contractor as part of the Work. For the purposes of this agreement, information includes but not limited to: any documents, instructions, guidelines, data, material, advice or any other information whether received orally, in printed form, recorded electronically, or otherwise and whether or not labeled as proprietary or sensitive, that is disclosed to a person or that a person becomes aware of during the performance of the Contract.

I agree that I will not reproduce, copy, use, divulge, release or disclose, in whole or in part, in whatever way or form any information described above to any person other than a person employed by Canada on a need to know basis. I undertake to safeguard the same and take all necessary and appropriate measures, including those set out in any written or oral instructions issued by Canada, to prevent the disclosure of or access to such information in contravention of this agreement.

I also acknowledge that any information provided to the Contractor by or on behalf of Canada must be used solely for the purpose of the Contract and must remain the property of Canada or a third party, as the case may be.

I agree that the obligation of this agreement will survive the completion of the Contract Serial No.:

Signature

Date