



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

Bid Receiving/Réception des soumissions
Procurement & Contracting Services Branch
VISITOR'S CENTRE – Main Entrance
Royal Canadian Mounted Police
73 Leikin Drive
Ottawa, Ontario K1A 0R2
Attn: Shannon Plunkett

**REQUEST FOR
STANDING OFFER**

Regional Individual Standing Offer (RISO)

**DEMANDE D'OFFRES À
COMMANDES**

Offre à commandes individuelle et
régionale (OCIR)

Proposal to: Royal Canadian Mounted Police

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

Proposition aux : Gendarmerie royale du Canada

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux appendices ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments: - Commentaries :

Title – Sujet 0.300 AAC Blackout Caliber Barrels		Date October 6, 2016
Solicitation No. – N° de l'invitation M0077-16-J004		
Client Reference No. - No. De Référence du Client		
Solicitation Closes – L'invitation prend fin		
At / à :	2:00	EST (Eastern Standard Time) <i>Heure normale de l'Est</i>
On / le :	November 21, 2016	
Delivery - Livraison See herein — Voir aux présentes	Taxes - Taxes See herein — Voir aux présentes	Duty – Droits See herein — Voir aux présentes
Destination of Goods and Services – Destinations des biens et services See herein — Voir aux présentes		
Instructions See herein — Voir aux présentes		
Address Inquiries to – Addresser toute demande de renseignements à Mary Rutledge – Procurement & Contracting Officer		
Telephone No. – No. de téléphone 613-843-6935	Facsimile No. – No. de télécopieur 613-825-0082	

Delivery Required – Livraison exigée See herein — Voir aux présentes	Delivery Offered – Livraison proposée
Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l'entrepreneur:	
Telephone No. – No. de téléphone 613-843-6935	Facsimile No. – No. de télécopieur 613-825-0082
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



TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

- 1.1. Introduction
- 1.2. Summary
- 1.3. Security Requirement
- 1.4. Trade Agreements
- 1.5. Debriefings
- 1.6. Procurement Ombudsman

PART 2 - OFFEROR INSTRUCTIONS

- 2.1. Standard Instructions, Clauses and Conditions
- 2.2. SACC Manual Clauses
- 2.3. Submission of Offers
- 2.4. Enquiries - Request for Standing Offers
- 2.5. Applicable Laws
- 2.6. Promotion of Direct Deposit Initiative

PART 3 - OFFER PREPARATION INSTRUCTIONS

- 3.1. Offer Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

- 4.1. Evaluation Procedures
- 4.2. Basis of Selection

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

- 5.1. Certifications Required Precedent to Issuance of a Standing Offer

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

- 6.1. Offer
- 6.2. Security Requirement
- 6.3. Standard Clauses and Conditions
- 6.4. Term of Standing Offer
- 6.5. Authorities
- 6.6. Identified Users
- 6.7. Call-up Procedures
- 6.8. Call-up Instrument
- 6.9. Financial Limitation
- 6.10. Priority of Documents
- 6.11. Procurement Ombudsman
- 6.12. Certifications and Additional Information
- 6.13. Applicable Laws

B. RESULTING CONTRACT CLAUSES



- 6.1. Statement of Requirement
- 6.2. Standard Clauses and Conditions
- 6.3. Term of Contract
- 6.4. Payment
- 6.5. Invoicing Instructions
- 6.6. Insurance

List of Annexes:

- Annex "A" - Statement of Requirement
- Annex "B" - Basis of Payment
- Annex "C" - Technical Evaluation Grid
- Annex "D" - Performance Evaluation Grid
- Annex "E" - Quarterly Report Template



PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into six parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 6A, Standing Offer, and 6B, Resulting Contract Clauses:
 - 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Statement of Requirement (including Drawings), the Basis of Payment, the Evaluation Grid(s) and the Quarterly Report Template.

1.2 Summary

The Royal Canadian Mounted Police (RCMP) has a requirement for a Regional Individual Standing Offer (RISO) for the supply of 8.2" Noveske Lo-Pro Gas Block, 0.300 AAC Blackout Barrels 5/8-24 muzzle thread B-8.2-300BLK Part #: 07000216, **or equivalent** and the supply of 14.5" Noveske Lo-Pro Gas Block 0.300 AAC Blackout Barrels 5/8-24 muzzle thread B-14.5-300BLK Part #: 07000039, **or equivalent**.

The Identified User(s) authorized to make call-ups against the Standing Offer are RCMP Headquarters (HQ) Procurement and the RCMP Armoury – Regina. All deliveries must be made to the RCMP Senior Armourer in Ottawa, Ontario.

The Standing Offer will be valid from date of issuance for a three (3) year period with the option to extend for two (2) additional one (1) year periods.

1.2.1. Equivalent Products

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the solicitation will be considered where the Offeror:



- a. Designates the brand name, model and/or part number of the substitute product;
 - b. States that the substitute product is fully interchangeable with the item specified;
 - c. Provides complete specifications and descriptive literature for each substitute product;
 - d. Provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the solicitation; And
 - e. Clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
2. Products offered as equivalent in form, fit, function and quality will not be considered if:
- a. The offer fails to provide all the information requested to allow the Standing Offer Authority to fully evaluate the equivalency of each substitute product; or
 - b. The substitute product fails to meet or exceed the mandatory performance criteria specified in the solicitation for that item.
3. In conducting its evaluation of the offers, Canada may, but will have no obligation to, request offerors offering a substitute product to demonstrate, at the sole cost of offerors, that the substitute product is equivalent to the item specified in the solicitation.

1.3 Security Requirement

There is no security requirement associated with the requirement.

1.4 Trade Agreements

This requirement is subject to the provisions of the Agreement on Internal Trade (AIT).

1.5 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offer process. The debriefing may be in writing, by telephone or in person.

1.6 Procurement Ombudsman

The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an independent avenue for suppliers to raise complaints regarding the award of standing offers under \$25,000 for goods and under \$100,000 for services. You have the option of raising issues or concerns regarding the solicitation, or the award resulting from it, with the OPO by contacting them by telephone at 1-866-734-5169 or by e-mail at boa-opo@boa-opo.gc.ca. You can also obtain more information on the OPO services available to you at their website at www.opo-boa.gc.ca.



PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2016-04-04) Standard Instructions - Request for Standing Offer - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of 2006, Standard Instructions - Request for Standing Offer - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 180 days

2.2 SACC Manual Clauses

SACC Manual Clause B3000T (2006-06-16) Equivalent Products

2.3 Submission of Offers

Offers must be submitted only to Royal Canadian Mounted Police (RCMP) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offer.

Due to the nature of the Request for Standing Offers, transmission of offer by facsimile or by email to the RCMP will not be accepted.

PLEASE NOTE:

Bidders may submit more than one (1) offer per solicitation; however multiple offers must be submitted in separate offer packages.

2.4 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than **seven (7) calendar days** before the Request for Standing Offer (RFSO) closing date. Enquiries received after that time may not be answered.



Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors 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 offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

2.5 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 offerors.

2.6 Promotion of Direct Deposit Initiative

The following information is not related to the solicitation process:

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

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

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



PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

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

Section I: Technical Offer (3 hard copies)

Section II: Financial Offer (1 hard copy)

Section III: Certifications (1 hard copy)

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

Canada requests that offerors 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 Standing Offers.

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](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex "B", Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

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



PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offer including the technical, performance and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers. Not all members of the evaluation team will necessarily participate in all aspects of the evaluation.
- (c) The technical evaluation will be conducted in phases:
 - (i) Phase 1: Mandatory Technical Evaluation (Article 4.1.1 of the solicitation)
 - (ii) Phase 2: Mandatory Performance Evaluation (Article 4.1.2 of the solicitation)
 - (iii) Phase 3: Financial Evaluation (Article 4.1.3 of the solicitation)

4.1.1 Phase I – Mandatory Technical Evaluation

4.1.1.1 Mandatory Technical Criteria – Sample(s)

To complete the technical evaluation in order to confirm an Offeror's capability of meeting the technical requirements, one (1) sample of each of the following item(s) will be required:

ITEM	SIZE (LENGTH)	RCMP MMR#:
1. Noveske, Lo-Pro Gas Block Barrel, 300 AAC Blackout, 5/8-24 Muzzle Thread B-8.2-300BLK Part #: 07000216, or equivalent	8.2"	77004209
2. Noveske, Lo-Pro Gas Block Barrel, 300 AAC Blackout, 5/8-24 Muzzle Thread B-14.5-300BLK Part #: 07000039, or equivalent	14.5"	77004210

The sample(s) provided for Phase I – Mandatory Technical Evaluation must be clearly identified as having been submitted for Phase I – Mandatory Technical Evaluation.

The Offeror must ensure that the required sample(s) are manufactured in accordance with the technical requirements. The technical requirements that will be evaluated are identified in Annex "C" – Technical Evaluation Grid.

When indicated under 'Evaluation Method' in Annex "C" – Technical Evaluation Grid, Offerors must provide product literature to indicate how their sample(s) meet the mandatory technical criteria. Offerors must provide a cross-reference to identify the page(s) which demonstrate how a mandatory criteria is met. If in some instances product literature is not available, the Offeror must provide detailed substantiation to explain how their product(s) meet the requirement.



In addition to cross-referencing with product literature or providing a detailed substantiation to determine if the sample(s) meet the mandatory technical criteria, other evaluation methods may also be used to determine compliance. Reference Annex “C” – Technical Evaluation Grid for further details.

The sample(s) must be clearly identified with the following information: the solicitation number, the name of the company that submitted the sample, the brand name, the model and/or part number and the RCMP MMR#.

Rejection of the sample(s) for not meeting all of the mandatory technical criteria will result in the offer being declared non-responsive.

Offerors who submit sample(s) for Phase I – Mandatory Technical Evaluation, and are found to have met all of the mandatory technical criteria identified in Annex “C” – Technical Evaluation, will advance to Phase II – Mandatory Performance Evaluation.

Any sample(s) that undergo the mandatory technical evaluation will remain the property of Canada.

4.1.2 Phase II – Mandatory Performance Evaluation

4.1.2.1 Mandatory Performance Criteria – Sample(s)

To complete the performance evaluation in order to confirm an Offeror’s capability of meeting the performance requirements, two (2) sample(s) of each of the following item(s) will be required:

ITEM	SIZE (LENGTH)	RCMP MMR#:
1. Noveske, Lo-Pro Gas Block Barrel, 300 AAC Blackout, 5/8-24 Muzzle Thread B-8.2-300BLK Part #: 07000216, or equivalent	8.2”	77004209
2. Noveske, Lo-Pro Gas Block Barrel, 300 AAC Blackout, 5/8-24 Muzzle Thread B-14.5-300BLK Part #: 07000039, or equivalent	14.5”	77004210

The sample(s) provided for Phase II – Mandatory Performance Evaluation must be clearly identified as having been submitted for Phase II – Mandatory Performance Evaluation.

The Offeror must ensure that the required sample(s) are manufactured to be in accordance with the performance requirements. The performance requirements that will be evaluated are identified in Annex “D” – Performance Evaluation Grid.

The sample(s) will be affixed to M16/AR-15 firearms currently in use by the RCMP’s Emergency Response Team (ERT) and will be test fired to determine compliance with the performance requirements. Reference Annex “D” – Performance Evaluation Grid for further details.



The sample(s) must be clearly identified with the following information: the solicitation number, the name of the company that submitted the sample, the brand name, the model and/or part number and the RCMP MMR#.

Rejection of the sample(s) for not meeting all of the mandatory performance criteria will result in the offer being declared non-responsive.

Any sample(s) that undergo the mandatory performance evaluation will remain the property of Canada.

4.1.3 Additional Mandatory Criterion

Bidders must provide and identify documentation to show how a mandatory criterion is met or provide a cross-reference to identify the page(s) where a mandatory criterion is met in their technical offer. Canada reserves the right to verify any and all information submitted.

Item	Mandatory Criterion	Provide documentation or cross-reference with product literature (page and paragraph)
<p>1. Noveske, Lo-Pro Gas Block Barrel, 300 AAC Blackout, 5/8-24 Muzzle Thread B-8.2-300BLK Part #: 07000216, or equivalent</p>	<p>The Offeror must be able to supply the following replacement parts and their accompanying hardware, for this item, or equivalent:</p> <ul style="list-style-type: none"> 1) Gas Tubes 2) Gas Blocks 3) Hardware (nuts & bolts) <p>As proof of the ability to provide replacement parts and their accompanying hardware, the Offeror must provide documentation, or cross-reference with product literature.</p>	
<p>2. Noveske, Lo-Pro Gas Block Barrel, 300 AAC Blackout, 5/8-24 Muzzle Thread B-14.5-300BLK Part #: 07000039, or equivalent</p>	<p>The Offeror must be able to supply the following replacement parts and their accompanying hardware, for this item, or equivalent:</p> <ul style="list-style-type: none"> 1) Gas Tubes 2) Gas Blocks 3) Hardware (nuts & bolts) <p>As proof of the ability to provide replacement parts and their accompanying hardware, the Offeror must provide documentation, or cross-reference with product literature.</p>	

The documentation for the additional mandatory criterion should be submitted with the offer. If the documentation is not submitted with the offer, the Offeror will have five (5) calendar days upon written request from the Standing Offer Authority to submit their documentation. Failure to provide the



documentation for the additional mandatory criterion by the due date will result in the offer being declared non-responsive.

4.1.4 Mandatory Technical and Performance Criteria – General Information

The sample(s) for Phase I – Mandatory Technical Evaluation and the sample(s) for Phase II – Mandatory Performance Evaluation, **must be submitted with the offer.**

The sample(s) submitted from up to the four (4) lowest Offerors will undergo Phase I – Mandatory Technical Evaluation. Should these low Offerors not be technically compliant, up to the next four (4) lowest Offeror's sample(s) will undergo Phase I and so on, until a technically compliant offer is found.

Any Offeror who submitted an offer, but is not found to be one of the lowest Offerors, will not proceed to Phase I – Mandatory Technical Evaluation and will have the sample(s) they submitted for Phase I – Mandatory Technical Evaluation and the sample(s) they submitted for Phase II – Mandatory Performance Evaluation returned, after standing offer award, at Canada's expense.

If an Offeror is deemed technically non-responsive in Phase I – Mandatory Technical Evaluation and, as a result, does not undergo Phase II – Mandatory Performance Evaluation, the Offeror's sample(s) submitted for Phase II – Mandatory Performance Evaluation will be returned, after standing offer award, at Canada's expense.

4.1.5 Financial Evaluation

The price of the offer will be evaluated in Canadian dollars, the Applicable Taxes excluded, Deliver Duty Paid (DDP) Destination (Destination Address identified in Annex "B" – Basis of Payment) Incoterms 2010, transportation and unloading costs included, Canadian customs duties and excise taxes included.

4.2 Basis of Selection

4.2.1 An offer must comply with the requirements of the solicitation and meet all mandatory technical criteria in Phase I – Mandatory Technical Evaluation and all mandatory performance criteria in Phase II – Mandatory Performance Evaluation, to be declared responsive.

4.2.2 The responsive offer with the lowest evaluated price will be recommended for award of standing offer (1 standing offer only).



PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and associated information to be issued a standing offer.

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Precedent to Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror 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 provided will render the offer non-responsive.

5.1.1 Integrity Provisions

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process:

- Declaration of Convicted Offences (as applicable)
- Required Documentation

5.1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](#)" list) available at the bottom of the page of the [Employment and Social Development Canada-Labour's](#) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?_ga=1.229006812.1158694905.1413548969).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.



PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

6.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

6.2 Security Requirements

6.2.1 There is no security requirement applicable to this Standing Offer.

6.3 Standard Clauses and Conditions

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

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

6.3.1 General Conditions

2005 (2016-04-04) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.3.2 Standing Offer Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the Federal Government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "E". If some data is not available, the reason must be indicated. If no goods or services are provided within a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

- 1st quarter: April 1 to June 30
- 2nd quarter: July 1 to September 30
- 3rd quarter: October 1 to December 31
- 4th quarter: January 1 to March 31

6.4 Term of Standing Offer



6.4.1 Period of the Standing Offer

The period for making call-ups and providing services against the Standing Offer is from _____ to (to be filled in at standing offer award), _____ inclusive.

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for two (2) additional one (1) year periods under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority seven (7) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.4.3 Delivery Points

Delivery of the requirement will be made to the delivery point specified at Annex "B" – Basis of Payment, of the Standing Offer.

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Mary Rutledge
Title: Procurement and Contracting Officer
Royal Canadian Mounted Police
Address: 73 Leikin Dr. Ottawa, On K1A 0R2
Telephone: 613-843-6935
Facsimile: 613-825-0082
E-mail address: mary.rutledge@rcmp-grc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

6.5.2 Project Authority

The Project Authority for the Standing Offer is:
(To be inserted at Standing Offer Award)

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____ - ____ - _____
Facsimile: ____ - ____ - _____
E-mail address: _____



The Project Authority is the representative of the department or agency for whom the Work will be carried out.

6.5.3 Technical Authority

The Technical Authority for the Standing Offer is: (To be inserted at Standing Offer Award)

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____-____-_____
Facsimile: ____-____-_____
E-mail address: _____

The Technical Authority is the representative of the department or agency for whom the Work is being carried out pursuant to a call-up under the Standing Offer and is responsible for all matters concerning the technical content of the work under the resulting 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 standing offer amendment issued by the Standing Offer Authority.

6.5.4 Offeror's Representative

General Inquiries:

Delivery Follow-up:

Name: _____
Telephone: _____
Facsimile: _____
Email: _____

Name: _____
Telephone: _____
Facsimile: _____
Email: _____

6.6 Identified Users

The Identified User(s) authorized to make call-ups against the Standing Offer are: RCMP Headquarters (HQ) Procurement and the RCMP Armoury - Regina.

6.7 Call-up Procedures

The Identified User will make call-ups against the Standing Offer as follows:

- a) Authorized call-ups against this Standing Offer must be made using the duly completed forms identified in section 6.8, Call-up Instrument, by methods such as facsimile, electronic mail or any other method deemed acceptable by both the Identified User and the Offeror.



- b) No costs incurred before the receipt of a signed call-up or equivalent document can be charged to this Standing Offer.
- c) Only the goods identified in the Basis of Payment at Annex B of the Standing Offer are authorized for call-up. No substitutions are permitted unless otherwise authorized in writing by the Standing Offer Authority.
- d) If by error or omission the Identified User fails to apply the correct price as listed in Annex "B" – Basis of Payment or applies it improperly, it will be the responsibility of the Offeror to notify the Identified User of the error prior to delivery.
- e) Any modifications to the original call-up must be supported by the issuance of an amended call-up form.

6.8 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form 942-Call-Up against a Standing Offer.

6.9 Financial Limitation

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of \$400,000.00 CAD (Applicable Taxes included). The Offeror must not perform any work or services or supply any articles in response to call-ups which would cause the total cost to Canada to exceed the said sum.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75% of this amount has been committed, or three (3) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

6.10 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 call up against the Standing Offer, including any annexes;
- b) The articles of the Standing Offer;
- c) The General Conditions 2005 (2016-04-04); General Conditions - Standing Offers - Goods or Services
- d) The General Conditions 2010A (2016-04-04); General Conditions – Goods (Medium Complexity)
- e) Annex "A", Statement of Requirement;
- f) Annex "B", Basis of Payment
- g) Annex "E", Standing Offer Reporting – Quarterly Report Template
- h) The Offeror's offer dated _____

6.11 Procurement Ombudsman



6.11.1 Dispute Resolution Services

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will, on request, and consent of the parties, to participate in an alternative dispute resolution process to resolve any dispute between the parties respecting the interpretation or application of a term or condition of this contract and their consent to bear the cost of such process, provide to the parties a proposal for an alternative dispute resolution process to resolve their dispute.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa-opo@boa-opo.gc.ca.

6.11.2 Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will review a complaint filed by [*the supplier or the contractor or the name of the entity awarded this contract*] respecting administration of this contract if the requirements of Subsection 22.2(1) of the *Department of Public Works and Government Services Act* and Sections 15 and 16 of the *Procurement Ombudsman Regulations* have been met, and the interpretation and application of the terms and conditions and the scope of the work of this contract are not in dispute.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa-opo@boa-opo.gc.ca.

6.12 Certifications and Additional Information

6.12.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

6.13 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____. (*To be inserted at Standing Offer Award*).



B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

6.1 Statement of Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

2010A (2016-04-04), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

6.3 Term of Contract

6.3.1 Delivery Date

Delivery must be made within 30 calendar days from receipt of a call-up against the Standing Offer.

Should the requested delivery schedule indicated above be impossible to meet, the Contractor is to offer their very best delivery schedule below:

Delivery Date (*To be completed by the Contractor if desired delivery cannot be met. If the following paragraph is left blank by the Contractor, the Contractor agrees to meet the desired delivery schedule.*)

Delivery must be made within ____ calendar days from receipt of a call-up against the Standing Offer.

6.4 Payment

6.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as detailed at Annex "B" – Basis of Payment. Customs duties, transportation and unloading at destination are included 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.

6.4.2 SACC Manual Clauses

SACC Manual Clause H1001C (2008-05-12) Multiple Payments



6.5 Invoicing Instructions

6.5.1 The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

6.5.2 Invoices must be distributed as follows:

a. The original and one (1) copy must be forwarded to the following address for certification and payment:

Royal Canadian Mounted Police
Armourer Section
6101 Dewdney Ave. West
Regina, Saskatchewan S4P 3J7

b. A copy of the invoice(s) must be forwarded to the Standing Offer Authority identified under the section entitled "Authorities" of Part 6A – Standing Offer Authority.

6.6 Insurance

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



ANNEX "A"

STATEMENT OF REQUIREMENT

REQUIREMENT:

The Royal Canadian Mounted Police (RCMP) has a requirement for the supply of 8.2" Noveske Lo-Pro Gas Block, 0.300 AAC Blackout Barrels 5/8-24 muzzle thread B-8.2-300BLK Part #: 07000216, **or equivalent** and the supply of 14.5" Noveske Lo-Pro Gas Block 0.300 AAC Blackout Barrels 5/8-24 muzzle thread B-14.5-300BLK Part #: 07000039, **or equivalent**.

The 8.2" Noveske Lo-Pro Gas Block, 0.300 AAC Blackout Barrels 5/8-24 muzzle thread B-8.2-300BLK Part #: 07000216, **or equivalent** and the 14.5" Noveske Lo-Pro Gas Block 0.300 AAC Blackout Barrels 5/8-24 muzzle thread B-14.5-300BLK Part #: 07000039, **or equivalent**, are required to function when attached to M16/AR-15 firearms currently in use by the RCMP's Emergency Response Team (ERT).

SPECIFICATIONS:

- 1) Two lengths of barrel must be available; an 8.2" barrel with a weight of no more than 21 oz. and a 14.5" barrel with a weight not exceeding 31 oz. (barrel length to be measured from the bolt face to the end of the muzzle).
- 2) The 8.2" Noveske Lo-Pro Gas Block 0.300 AAC Blackout Barrels 5/8-24 muzzle thread B-8.2-300BLK Part #: 07000216, **or equivalent** and the 14.5" Noveske Lo-Pro Gas Block 0.300 AAC Blackout Barrels 5/8-24 muzzle thread B-14.5-300BLK Part #: 07000039, **or equivalent** must be compatible with present Emergency Response Team (ERT) M16/AR-15 rifles.
- 3) Must be a barrel chambered in 0.300 AAC Blackout caliber which conforms to the Sporting Arms and Ammunition Manufacturers Institute, Inc. (SAAMI) specification for this cartridge.
- 4) Barrel must be manufactured of stainless steel and be free of any internal tooling marks or other such imperfections (may be referred to as match quality).
- 5) The chamber must be well polished and have no visible imperfections in its surface finish (may be referred to as match quality).
- 6) Barrel must have a rifling twist of 1 in 7" (inches).
- 7) Barrel extension must feature extended feed ramps (may be referred to as M4 feed cuts) and must be refinished (phosphate finish) or be manufactured of suitable corrosion resistant material such as phosphate, stainless steel etc. Barrel extension must meet Military Specification dimensional requirements.
- 8) Headspace will be determined using a Go Gauge dimension of 1.1038" and a No-Go Gauge tolerance of 1.1098". The average measured distance from the rear of the barrel extension to the chambered 1.1038" Go Gauge shall be approx. 0.370" (Inches).
- 9) Exterior barrel surfaces must feature a matte sand blasted finish with any critical areas left in the white/polished state i.e. gas block mounting surface, feed ramps, barrel extension etc.



- 10) The barrel must be supplied with a pinned low profile gas block, .750" (inch) mounting surface.
- 11) Gas block exterior profile must allow for present issue LaRue Tactical rail forends to be removed without the need to remove or disassemble the gas block assembly.
- 12) Gas block must feature a minimum of two retention methods; pinned and set-screw(s).
- 13) The set-screw(s) must protrude beyond the internal mounting surface into an indexed divot or relief cut within the barrels exterior mounting surface which will properly orient the barrel and gas block gas ports when assembled (see example as per Annex A - Appendix 1).
- 14) The front of the barrel must feature a 5/8x24 (inch) muzzle thread spigot with suitable crown. (Reference Annex A - Appendix 1).
- 15) The caliber must be indicated and must be permanently stamped into the front surface of the barrel which can be viewed from the exterior.
- 16) The 8.2" barrel must feature a contour/exterior dimension which meets the attached drawing (Reference Annex A - Appendix 1). The 14.5" barrel must be similar in profile.
- 17) Gas port must be sized to allow for both supersonic and subsonic munitions to be fired from the barrel with no modification or special adjustment needed.
- 18) The gas port must be sized according to barrel length. This tolerance is usually within a narrow tolerance level.
- 19) The barrel must be capable of precision shooting/grouping within a tolerance of 1 to 1.5 Minutes Of Angle or better, using 0.300 AAC Blackout caliber ammunition.
- 20) The barrel must not malfunction when subjected to a firing trial, using 0.300 AAC Blackout caliber ammunition.



APPENDIX 1 to ANNEX "A"

Drawing: Barrel 8.2" Cal 300AAC Standard Profile Pistol Length Gas System



APPENDIX 2 to ANNEX "A"

Drawing: 300blk barrel 14.5" length



ANNEX “B”

BASIS OF PAYMENT

1. Addresses

Destination Address	Invoicing Address
Royal Canadian Mounted Police National Capital Region Armourer Section 1426 St. Joseph Blvd., Building 408 Ottawa, Ontario K1A 0R2 Attn: RCMP Senior Armourer Tel: (613) 949-8063	Royal Canadian Mounted Police Armourer Section 6101 Dewdney Ave. West Regina, Saskatchewan S4P 3J7

2. Basis of Payment

Please note that the quantities listed in the table(s) below are estimates ONLY and do not reflect a commitment on behalf of the Royal Canadian Mounted Police (RCMP) to purchase these quantities throughout the life of the Standing Offer.

3. Initial Standing Offer Period (from date of issuance for three (3) years)

Item	Description	Total Quantity	Unit of Issue	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price) (A)
1	Noveske, Lo-Pro Gas Block, 300 AAC Blackout Barrel Length 8.2”, 5/8-24 muzzle thread B-8.2-300BLK Part #: 07000216 or equivalent	400	EA	\$ _____	\$ _____
2	Noveske, Lo-Pro Gas Block, 300 AAC Blackout Barrel Length 14.5”, 5/8-24 muzzle thread B-14.5-300BLK Part #: 07000039 or equivalent	100	EA	\$ _____	\$ _____



4. Option Year 1

Item	Description	Total Quantity	Unit of Issue	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price) (B)
1	Noveske, Lo-Pro Gas Block, 300 AAC Blackout Barrel Length 8.2", 5/8-24 muzzle thread B-8.2-300BLK Part #: 07000216 or equivalent	50	EA	\$ _____	\$ _____
2	Noveske, Lo-Pro Gas Block, 300 AAC Blackout Barrel Length 14.5", 5/8-24 muzzle thread B-14.5-300BLK Part #: 07000039 or equivalent	25	EA	\$ _____	\$ _____

5. Option Year 2

Item	Description	Total Quantity	Unit of Issue	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price) (C)
1	Noveske, Lo-Pro Gas Block, 300 AAC Blackout Barrel Length 8.2", 5/8-24 muzzle thread B-8.2-300BLK Part #: 07000216 or equivalent	50	EA	\$ _____	\$ _____
2	Noveske, Lo-Pro Gas Block, 300 AAC Blackout Barrel Length 14.5", 5/8-24 muzzle thread B-14.5-300BLK Part #: 07000039 or equivalent	25	EA	\$ _____	\$ _____



Total Evaluated Price (A + B + C)	\$ _____
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ANNEX “C”

TECHNICAL EVALUATION GRID

Company Name:
Product Name:
Model # and/or Part #:
Size Evaluated: <input type="checkbox"/> 8.2” <input type="checkbox"/> 14.5”

***Note:** Please provide substantiation or cross-reference (paragraph, page number) to product literature, only for those criteria where substantiation or cross-referencing to product literature is identified as a method of evaluation.

Criteria #	Mandatory Technical Criteria	Evaluation Method(s)	Substantiate in detail how this criterion is met or cross reference to product literature (page & paragraph)	Meets	Does Not Meet	Comments
M1	Two (2) lengths of barrel must be available; an 8.2” barrel with a weight of no more than 21 oz. and a 14.5” barrel with a weight not exceeding 31 oz. (barrel length to be measured from the bolt face to the end of the muzzle).	<ul style="list-style-type: none"> - Visual/Physical Inspection - Weighing - Substantiation or cross-reference to product literature 		<input type="checkbox"/>	<input type="checkbox"/>	



		- Measuring				
M2	The 8.2" Noveske Lo-Pro Gas Block 0.300 AAC Blackout Barrels 5/8-24 muzzle thread, or equivalent and the 14.5" Noveske Lo-Pro Gas Block 0.300 AAC Blackout Barrels 5/8-24 muzzle thread, or equivalent must be compatible with present Emergency Response Team (ERT) M16/AR-15 rifles.	- Visual/Physical Inspection - Substantiation or cross-reference to product literature		<input type="checkbox"/>	<input type="checkbox"/>	
M3	Must be a barrel chambered in 0.300 AAC Blackout caliber which conforms to the Sporting Arms and Ammunition Manufacturers Institute, Inc. (SAAMI) specification for this cartridge.	- Measuring - Substantiation or cross-reference to product literature		<input type="checkbox"/>	<input type="checkbox"/>	
M4	Barrel must be manufactured of stainless steel and be free of an internal tooling marks or other such imperfections (may be referred to as match quality).	- Visual/Physical Inspection - Substantiation or cross-reference to product literature		<input type="checkbox"/>	<input type="checkbox"/>	
M5	The chamber must be well polished and have no visible imperfections in its surface finish (may be referred to as match quality).	- Visual/Physical Inspection - Use of bore scope.		<input type="checkbox"/>	<input type="checkbox"/>	
M6	Barrel must have a rifling twist of 1 in 7" (inches).	- Visual/Physical Inspection		<input type="checkbox"/>	<input type="checkbox"/>	



		- Substantiation or cross-reference to product literature				
M7	Barrel extension must feature extended feed ramps (may be referred to as M4 feed cuts), and must be refinished (phosphate finish) or be manufactured of suitable corrosion resistant material such as phosphate, stainless steel, etc. Barrel extension must meet Military Specification dimensional requirements.	- Visual/Physical Inspection - Substantiation or cross-reference to product literature		<input type="checkbox"/>	<input type="checkbox"/>	
M8	Headspace will be determined using a Go-Gauge dimension of 1.1038" and a No-Go Gauge tolerance of 1.1098". The average measured distance from the rear of the barrel extension to the chambered 1.1038" Go Gauge shall be approximately 0.370" (inches).	- Visual/Physical Inspection - Measuring - Substantiation or cross-reference to product literature		<input type="checkbox"/>	<input type="checkbox"/>	
M9	Exterior barrel surfaces must feature a matte sand blasted finish with any critical areas left in the white/polished state i.e. gas block mounting surface, feed ramps, barrel extension etc.	- Visual/Physical Inspection		<input type="checkbox"/>	<input type="checkbox"/>	
M10	The barrel must be supplied with a pinned low profile gas block, .750" (inch) mounting surface.	- Visual/Physical Inspection - Measuring		<input type="checkbox"/>	<input type="checkbox"/>	



M11	Gas block exterior profile must allow for present issue LaRue Tactical rail forends to be removed without the need to remove or disassemble the gas block assembly.	- Visual/Physical Inspection		<input type="checkbox"/>	<input type="checkbox"/>	
M12	Gas block must feature a minimum of two retention methods; pinned and set-screw(s).	- Visual/Physical Inspection		<input type="checkbox"/>	<input type="checkbox"/>	
M13	The set screw(s) must protrude beyond the internal mounting surface into an indexed divot or relief cut within the barrels exterior mounting surface which will properly orient the barrel and gas block ports when assembled (see example as per Annex A – Appendix 1)	- Visual/Physical Inspection		<input type="checkbox"/>	<input type="checkbox"/>	
M14	The front of the barrel must feature a 5/8x24 (inch) muzzle thread spigot with suitable crown. (Reference Annex A – Appendix 1).	- Visual/Physical Inspection		<input type="checkbox"/>	<input type="checkbox"/>	
M15	The caliber must be indicated and must be permanently stamped into the front surface of the barrel which can be viewed from the exterior.	- Visual/Physical Inspection		<input type="checkbox"/>	<input type="checkbox"/>	



M16	The 8.2" barrel must feature a contour/exterior dimension which meets the attached drawing (Reference Annex – Appendix 1). The 14.5" barrel must be similar in profile.	- Visual/Physical Inspection		<input type="checkbox"/>	<input type="checkbox"/>	
M17	Gas port must be sized to allow for both supersonic and subsonic munitions to be fired from the barrel with no modification or special adjustment needed.	- Visual/Physical Inspection		<input type="checkbox"/>	<input type="checkbox"/>	
M18	The gas port must be sized according to barrel length. This tolerance is usually within a narrow tolerance level.	- Visual/Physical Inspection		<input type="checkbox"/>	<input type="checkbox"/>	



ANNEX “D”

PERFORMANCE EVALUATION GRID

Company Name:
Product Name:
Model # and/or Part #:
Size Evaluated: <input type="checkbox"/> 8.2" <input type="checkbox"/> 14.5"

Criteria #	Mandatory Performance Criteria	Evaluation Method(s)	Meets	Does Not Meet	Comments
M1	The barrel must be capable of precision shooting/grouping within a tolerance of 1 to 1.5 Minutes of Angle or better, using 0.300 AAC Blackout caliber ammunition.	- Firing Trial	<input type="checkbox"/>	<input type="checkbox"/>	
M2	The barrel must not malfunction when subjected to a firing trial, using 0.300 AAC Blackout caliber ammunition suitable ammunition.	- Firing Trial (250 rounds)	<input type="checkbox"/>	<input type="checkbox"/>	

