



**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

**Request For a Standing Offer
Demande d'offre à commandes**

National Individual Standing Offer (NISO)
Offre à commandes individuelle nationale (OCIN)

Canada, as represented by the Minister of Public Works and
Government Services Canada, hereby requests a Standing Offer
on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et
Services Gouvernementaux Canada, autorise par la présente,
une offre à commandes au nom des utilisateurs identifiés
énumérés ci-après.

Comments - Commentaires

**Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution
Clothing and Textiles Division / Division des vêtements et
des textiles
11 Laurier St./ 11, rue Laurier
6A2, Place du Portage
Gatineau, Québec K1A 0S5

| | |
|---|--|
| Title - Sujet RIFLE PLATE | |
| Solicitation No. - N° de l'invitation M7594-186822/A | Date 2018-04-30 |
| Client Reference No. - N° de référence du client M7594-186822 | GETS Ref. No. - N° de réf. de SEAG PW-\$\$PR-756-74789 |
| File No. - N° de dossier pr756.M7594-186822 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-05-30 | |
| Time Zone Fuseau horaire Eastern Daylight Saving Time EDT | |
| Delivery Required - Livraison exigée See Herein | |
| Address Enquiries to: - Adresser toutes questions à: Picco(PR Div.), Robert | Buyer Id - Id de l'acheteur pr756 |
| Telephone No. - N° de téléphone (613)410-1348 () | FAX No. - N° de FAX () - |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: ROYAL CANADIAN MOUNTED POLICE 440 Coventry Road , East Door OTTAWA Ontario K1K 2C4 Canada | |
| Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité. | |

Instructions: See Herein

Instructions: Voir aux présentes

| | |
|--|--|
| 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 |

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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; and

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, Technical Requirements, Quarterly Report Template and the Electronic Payment Instruments.

1.2 Summary

1.2.1 Plate, Rifle, General Duty for RCMP officers for a 12-month period with the possibility of three 12-month extension periods, for delivery points as detailed in each Call-Up document.

1.2.2 The requirement is subject to the provisions of the Canadian Free Trade Agreement (CFTA).

1.3 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 offers process. The debriefing may be in writing, by telephone or in person.

1.4 Controlled Goods

SACC Manual Clause A9130T (2014-11-27) Controlled Goods Program – Bid

- a) Any reference to “Bidder” in the above-noted SACC clause are to be construed and to be taken as meaning “Offeror”.
- b) Any reference to “Bid” in the above-noted SACC clause are to be construed and to be taken as meaning “Offer”.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (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.

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 (2017/04/27) - Standard Instructions - Request for Standing Offers - 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 Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 240 days

2.2 Submission of Offers

Offers 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 Request for Standing Offers.

2.3. 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 Offers (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.

2.4. 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.

2.5 Specifications and Standards

2.5.1 United States Military Specifications and Standards

The offeror is responsible for obtaining copies of all United States (US) military specifications and standards which may be applicable to the requirement. These specifications and standards are available commercially, or may be obtained by visiting the US Department of National Defence website, at the following address: <http://quicksearch.dla.mil/>

2.5.2 US Department of Justice Specifications and Standards

The offeror is responsible for obtaining copies of all Department of Justice specifications and standards which may be applicable to the requirement. These specifications and standards are available commercially, or may be obtained by visiting the National Institute of Justice website, at the following address: <https://www.nij.gov>.

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 copies)
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>). 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.
- 3) Green Initiatives (for PWGSC information only)
Offerors are requested to provide details of their policies and practices in relation to the following initiatives:
 - environmentally responsible manufacturing;
 - environmentally responsible waste disposal;
 - waste reduction;
 - packaging;
 - re-use strategies;
 - recycling.

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 (reference pre-award sample, Part 4, Evaluation Procedures, 4.1.1.1 Mandatory Technical Criteria).

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex "A".

3.1.1 Electronic Payment of Invoices – Offer

RCMP will issue payment via direct deposit or payment by cheque only.

3.1.2 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 Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

A) Pre-Award Sample(s) and Supporting Documentation

As part of the technical evaluation, to confirm an Offeror's capability of meeting the technical requirements (in accordance with specification number G.S.1045-330C, dated (2018-01-05) two (2) pre-award samples of the item below will be required from offerors after the offer closing date, upon a written request from the Standing Offer Authority. The sample must be properly identified with the size and the RCMP stock-item number.

| <u>ITEM</u> | <u>SIZE</u> | <u>STOCK #</u> |
|----------------------------|----------------------------------|----------------|
| Plate, Rifle, General Duty | As per specification para. 4.2.2 | 121761 |

The Offeror must ensure that the required pre-award samples are manufactured in accordance with the technical requirement and is fully representative of the offer submitted. Rejection of the pre-award samples will result in the offer being declared non-responsive.

The pre-award sample will be evaluated for quality of workmanship and conformance to specified materials and measurements. Minor observations will not be a reason to reject the sample unless, in the opinion of the technical evaluator, they are considered to render the item unserviceable. However, only one deviation will result in the offer being declared non-responsive.

SPECIFICATION WAIVER/SUBSTITUTION(S):

Component Waiver(s)/Substitution(s):

A mockup label can be printed on paper and must be identical to the production label.

Supporting Documentation

- The U.S Department of Justice Notice of Compliance with NIJ Standard – 0101.06 for the model provided is required.
- Copies of all National Institute of Justice Compliance Test Reports (ballistic and non-ballistic testing submitted to acquire the NIJ certification) submitted to the NIJ Voluntary Body Armor Compliance Testing Program must be provided to the RCMP Technical Authority. Note: copies may be provided during the Pre-Award phase. However, any copies not provided during the Pre-Award phase must be provided during the Production phase.
- Confirmation and details of warranty including length of time.

B) SUBMISSION OF PRE-AWARD SAMPLE AND SUPPORTING DOCUMENTATION

- The Offeror will be advised when the pre-award sample and supporting documentation are required.
- The pre-award samples and supporting documentation must be provided at no charge to Canada and must be received within 28 calendar days of the written request from the Standing Offer Authority.

- (iii) Failure to submit the required pre-award sample *and* supporting documentation within the specified time frame will result in the offer being declared non-responsive. The sample and supporting documentation submitted by the Offeror will remain the property of Canada.
- (iv) Rejection of the pre-award samples and supporting documentation will result in the offer being declared non-responsive.
- (v) The requirement for pre-award samples and supporting documentation will not relieve the successful offeror from submitting samples and supporting documentation as required by the resulting contract clauses or from strictly adhering to the technical requirement of this Request for Standing Offer and any resultant Standing Offer or any contract resulting from the Standing Offer.

4.1.2 Financial Evaluation

SACC Manual Clause M9033T (2011/05/16) Financial Capability

4.1.2.1 Mandatory Financial Criteria

The Offeror must submit firm unit prices in Canadian dollars, applicable taxes excluded, DDP Incoterms 2000, transportation costs included, all applicable Customs Duties and Excise taxes included.

4.2 Basis of Selection

An offer must comply with all requirements of the RFSO and meet all mandatory technical and financial evaluation criteria to be declared responsive.

The responsive offer with the lowest responsive aggregate price will be recommended for the issuance of a standing offer (1 standing offer only). Ranking will be established using the estimated quantities for the all items, including extension periods.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional 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 Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **if applicable**, the declaration form available on the Forms for the Integrity Regime website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to the 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.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of 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.

5.2.2 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 (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4>).

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.

5.2.3 Additional Certifications Precedent to Issuance of a Standing Offer

5.2.3.1 Sample and Production Certification

The Offeror certifies that:

() the manufacturer that produced the pre-award sample will remain unchanged for the production sample and full production of the firm quantity under any resulting call-up issued during the initial Standing Offer period or the extended Standing Offer period, if authorized.

() The components that are used in the pre-award sample will remain unchanged for the full production of the firm quantity under any resulting call-up issued during the initial Standing Offer period or the extended Standing Offer period, if authorized.

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 the 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>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

2005 (2017/06/21) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.3.2 Standing Offers 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 ordered, including purchases paid for by a Government of Canada Acquisition Card.

The Offeror must provide an electronic version of this data in accordance with the reporting requirements detailed in Annex "B". If some data is not available, the reason must be indicated. If no goods or services are provided during 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.

The data must be submitted to the Standing Offer Authority no later than 15 calendar days after the end of the reporting period.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is for one year from the date of issuance of the Standing Offer.

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 up to three additional 12-month 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 before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Rob Picco
Public Works and Government Services Canada
Acquisitions Branch
Commercial and Consumer Products Directorate (CCPD)
Clothing & Textiles Division
Place du Portage, Phase III, 6A2
11 Laurier Street
Gatineau, Quebec K1A 0S5

Telephone: 613-410-1348 Facsimile: 819-956-5454
E-mail address: robert.picco@tpsgc-pwgsc.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 Standing offer 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 Technical Authority:

The Technical Authority is:

RCMP - Uniform & Equipment Program
Design and Technical Authority Section
440 Coventry Road (Warehouse Bldg.)
Ottawa, Ontario
K1A 0R2

The Technical Authority is the representative of the department or agency for whom the Work is being carried out under the Standing Offer and is responsible for all matters concerning the technical content of the Work under the Standing Offer. 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 Revision issued by the Standing Offer Authority.

6.5.3 Offeror's Representative

The person responsible for:

General enquiries

Name: _____
Telephone Number: _____
Facsimile Number: _____
E-mail address: _____

Delivery follow-up

Name: _____
Telephone Number: _____
Facsimile Number: _____
E-mail address: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Royal Canadian Mounted Police (RCMP).

6.7 Call-up Instrument

The Work will be authorized or confirmed by Identified User(s) using the duly completed form as identified in paragraphs 1 and 2 below.

1. Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.
2. Any of the following forms could be used which are available through [PWGSC Forms Catalogue](#) website:
 - PWGSC-TPSGC 942 Call-up Against a Standing Offer

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$400,000.00 (Applicable Taxes included).

6.9 Financial Limitation

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of \$2,825,000.00 (Applicable Taxes excluded) unless otherwise authorized in writing by the Standing Offer Authority. 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, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or 3 months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said 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 (2017/06/21), General Conditions - Standing Offers - Goods or Services;
- d) the general conditions 2030 (2016/04/04), General Conditions – Higher Complexity – Goods
- e) Annex "A" - Statement of Requirement;
- f) Specification G.S. 1045-330C dated 2018-01-05;
- g) the Offeror's offer dated _____ (insert date of offer).

6.11 Certifications and Additional Information

6.11.1 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.

6.12 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.

6.13 Plant Closing

The Offeror's plant closing for Christmas and summer holidays are as follows. During this time there will be no shipments.

2018

Summer Holiday FROM _____ TO _____
Christmas Holiday FROM _____ TO _____

2019

Summer Holiday FROM _____ TO _____
Christmas Holiday FROM _____ TO _____

2020

Summer Holiday FROM _____ TO _____
Christmas Holiday FROM _____ TO _____

2021

Summer Holiday FROM _____ TO _____
Christmas Holiday FROM _____ TO _____

2022

Summer Holiday FROM _____ TO _____
Christmas Holiday FROM _____ TO _____

6.14 Plant Location

Items will be manufactured at: _____

6.15 Specifications and Standards

6.15.1 United States Military Specifications and Standards

The offeror is responsible for obtaining copies of all United States (US) military specifications and standards which may be applicable to the requirement. These specifications and standards are available commercially, or may be obtained by visiting the US Department of National Defence website, at the following address: <http://quicksearch.dla.mil/>

6.15.2 US Department of Justice Specifications and Standards

The offeror is responsible for obtaining copies of all Department of Justice specifications and standards which may be applicable to the requirement. These specifications and standards are available commercially, or may be obtained by visiting the National Institute of Justice website, at the following address: <https://www.nij.gov>.

6.16 Controlled Goods

SACC Manual Clause B4060C (2011/05/16) Controlled Goods

- a) Any reference to "Contractor" in the above-noted SACC clause are to be construed and to be taken as meaning "Offeror".
- b) Any reference to "Contract" in the above-noted SACC clause are to be construed and to be taken as meaning "Offer" and/or "Resulting Contract".

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

2030 (2016/04/04), General Conditions – Higher Complexity – Goods, apply to and form part of the Contract.

6.3 Term of Contract

6.3.1 Delivery Date

Production Lot Acceptance Testing (PLAT) in accordance with Article 6.11 is due within 60 calendar days of call-up. Delivery of the firm quantity of the call-up is due within 30 calendar days of the approval of the PLAT.

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 specified in the line item detail in Annex "A". Customs duties are included and Applicable Taxes are extra.

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

6.4.2 SACC Manual Clauses

H1001C 2008/05/12 Multiple Payments

6.4.3 Electronic Payment of Invoices – Call-up

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Direct Deposit (Domestic and International)

6.5 Invoicing Instructions

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.
2. Invoices must be distributed as follows:
 - (a) One copy marked original must be forwarded to the following address for certification and payment:

Royal Canadian Mounted Police
Uniform & Equipment Program
Email: _____ (to be inserted at contract award)
 - (b) One (1) copy must be forwarded to the Standing Offer Authority identified under the section entitled "Authorities" of the Contract.

6.6 SACC Manual Clauses

D2025C 2017/08/17 Wood Packaging Materials

6.7 Subcontractor(s)

The following subcontractor(s) will be utilized in the performance of the contracts resulting from the Standing Offer.

Name of Company: _____

Location: _____

Value of subcontract: \$ _____

Nature of subcontracting work performed: _____

Subcontractors, other than those listed above, may not be utilized without the written permission of Canada.

6.8 Materials: Contractor Total Supply

The Contractor will be responsible for obtaining all materials required in the manufacture of the item specified. The delivery stated for the item(s) allows the necessary time to obtain such materials.

6.9 Delivery

6.9.1 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the call-up document and delivered:

- DDP Delivered Duty Paid (DDP) (*to be determined in each Call-up document*) Incoterms 2000 for shipments from a commercial contractor.

6.9.2 Packing, Packaging and Marking

Best commercial packaging standards, to ensure safe arrival at destination and in accordance with the Specification.

1. Rifle Plate, General Duty

All cartons and boxes are to be labelled with the Stock Number, Quantity, Description and Contract Number and Plate Serial Numbers as stated herein.

2. Additional packaging information

All documents, including Packing and Delivery Slips, must indicate Item Number, Stock Number, Plate Serial Numbers, Quantity and Contract Number.

3. Special Packaging

Shipping containers: L-13" X 11.25" X D-7.5" corrugated 200 LBS, "B" flute regular slotted container stapled plain to open end either wire stitched or reinforced Kraft tape. Quantity of 3 sets (6 plates) should be packaged per container. If 6 plates is not possible, then 5 plates per box will be accepted. Containers must be placed on wooden pallet with corner protectors, containers to be shrink-wrapped and strapped to pallet. Pallet must not be top loaded and not to exceed 1,800 lbs.

6.9.3 Rejected Goods

If any goods are rejected and are sold to any resale, all markings and insignia must be removed before being turned over to the purchaser.

6.10 Production Sample and Lot Testing Requirements

Production Lot Acceptance Testing (PLAT) must be performed according to the protocol specified below and must be at the expense of the Contractor. The plate quantities for PLAT must be in addition to the deliverable quantities required by the Contract and must be at the expense of the Contractor. The RCMP has the right to request one or more production samples at its discretion at any time during the contracting/production stage. This requirement will be done in writing by the RCMP Technical Authority.

Production Lot Acceptance Testing (PLAT) Protocol:

- a. All Ballistic Testing must be conducted in accordance with NIJ 0101.06 in the 'conditioned' state as stated in para. 5.4 of the specification.
- b. The vendor must provide the RCMP Technical Authority with all plate serial numbers for each production lot.
- c. The production 'lot' must be defined by the manufacturer but must be no greater than 400 rifle plates. The quantity of rifle plates tested must be rounded up to the nearest whole number. For any lot or quantity under 100, one rifle plate must be tested.
- d. The RCMP will randomly select 1% of plates from each production lot for P-BFS perforation and Back-Face Signature testing in accordance with NIJ Standard-0101.06 threat level IV.

- e. The vendor must send the selected plates to a U.S. independent NIJ-certified lab or Canadian laboratory, Biokinetics, for production lot testing and provide the test reports to the RCMP Technical Authority. The vendor must provide advance notification of the PLAT testing location and date so that the RCMP Technical Authority may witness the testing.
- f. Production lot test reports, including photos of all shots, must be submitted to the RCMP Technical Authority for approval prior to shipping.
- g. The following is the disposition for the production lot based upon the P-BFS Perforation

Back-Face Signature test results:

- i. Plates pass P-BFS testing – Production lot is released for shipment.
- ii. Plates fail due to perforation – Production lot is rejected and must not be shipped.
- iii. For production lots in which multiple plates are tested, should only 1 of the plates fail for BFS, an additional 5 plates from the same production lot must be tested. These additional plates will be selected by the RCMP upon request for additional testing.
 - a. All 5 additional plates pass – production lot is released for shipment. The vendor will be responsible for replacing the 5 additional plates.
 - b. 1 or more of the additional 5 plates fails - production lot is rejected and must not be shipped.

The RCMP reserves the right to increase PLAT up to 2% per lot, should the RCMP identify any concern regarding the ballistic integrity of the hard body armor plates manufactured under the contract. Immediate notice will be given to the vendor to adjust the testing protocol accordingly following the above noted disposition protocol.

Copies of all National Institute of Justice Compliance Test Reports (ballistic and non-ballistic testing submitted to acquire the NIJ certification) submitted to the NIJ Voluntary Body Armor Compliance Testing Program must be provided to the RCMP Technical Authority if they were not provided at pre-award.

NIJ Certifications – If at any time during the Standing Offer period, the U.S Department of Justice Notice of Compliance with NIJ Standard – 0101.06 for the model provided expires, a new Notice of Compliance for the same model must be provided. Failure to provide a new Notice of Compliance will be grounds for termination of the Standing Offer Agreement for default.

6.11 Call-Ups and Production Lot Testing

The call-up quantity will be a minimum of 100 sets (200 plates). Production lot testing will be required for each call-up. Due to the nature of the item, production lots must not be produced in advance of the call-up or in a larger quantity than the call-up. The maximum production lot size is 400.

6.12 Product Warranty

The Plates must be warranted by the Manufacturer to provide the stated level of ballistic protection and must be free from defects in materials and workmanship for a period of at least five (5) years from the date of receipt by the RCMP.

6.13 Insurance

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

6.14 Controlled Goods

SACC Manual Clause A9131C (2014/11/27) Controlled Goods Program – Contract

- a) Any reference to “Contractor” in the above-noted SACC clause are to be construed and to be taken as meaning “Offeror”.
- b) Any reference to “Contract” in the above-noted SACC clause are to be construed and to be taken as meaning “Offer” and/or “Resulting Contract”.
- c) Any reference to “Contracting Authority” in the above-noted SACC clause are to be construed and to be taken as meaning “Standing Offer Authority”.

ANNEX "A"
STATEMENT OF REQUIREMENT

A.1. TECHNICAL REQUIREMENT

The Offeror is required to provide the Royal Canadian Mounted Police (RCMP) with Rifle Plates, General Duty for a 12-month period with the possibility of three 12-month extension periods, in accordance with Specification G.S.1045-330C, dated 2018-01-05 detailed in Annex "B".

A.2. ADDRESSES

| Destination Address | Invoicing Address |
|--|--|
| Royal Canadian Mounted Police Uniform & Equipment Program 440 Coventry Road, East Door Ottawa, Ontario K1K 2C4 | Refer to clause 7.5 "Invoicing Instructions" |

A.3. DELIVERABLES

| Item | Description | Estimated Quantity | Unit of Issue | Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra |
|------|------------------------------------|--------------------|---------------|---|
| 1 | 121761 – Rifle Plate, General Duty | 2,000 | Set | \$ _____ |

EXTENSION PERIOD #1

| Item | Description | Estimated Quantity | Unit of Issue | Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra |
|------|------------------------------------|--------------------|---------------|---|
| 2 | 121761 – Rifle Plate, General Duty | 1,000 | Set | \$ _____ |

EXTENSION PERIOD #2

| Item | Description | Estimated Quantity | Unit of Issue | Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra |
|------|------------------------------------|--------------------|---------------|---|
| 2 | 121761 – Rifle Plate, General Duty | 1,000 | Set | \$ _____ |

EXTENSION PERIOD #3

| Item | Description | Estimated Quantity | Unit of Issue | Firm Unit Price, DDP to various locations across Canada, Transportation costs extra, Applicable taxes extra |
|------|------------------------------------|--------------------|---------------|---|
| 2 | 121761 – Rifle Plate, General Duty | 1,000 | Set | \$ _____ |

Solicitation No. - N° de l'invitation
M7594-186822/A
Client Ref. No. - N° de réf. du client
M7594-186822

Amd. No. - N° de la modif.
File No. - N° du dossier
pr756.M7594-186822

Buyer ID - Id de l'acheteur
pr756
CCC No./N° CCC - FMS No./N° VME

Annex "B"

TECHNICAL REQUIREMENTS

SPECIFICATION G.S.1045-330C – DATE 2018-01-05

Plate, Rifle, General Duty

See attached document

Solicitation No. - N° de l'invitation
M7594-186822/A
Client Ref. No. - N° de réf. du client
M7594-186822

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File No. - N° du dossier
pr756.M7594-186822

Buyer ID - Id de l'acheteur
pr756
CCC No./N° CCC - FMS No./N° VME

ANNEX "1" to PART 3 OF THE REQUEST FOR STANDING OFFERS

ELECTRONIC PAYMENT INSTRUMENTS

The Offeror accepts to be paid by any of the following Electronic Payment Instrument(s):

() Direct Deposit (Domestic and International)



Royal Canadian Mounted Police
Gendarmerie Royale du Canada

Doc. no: G.S. 1045-330C
Date: 2018-01-05

Specification

Plate, Rifle, General Duty

This document has 7 pages including the drawings.

This document was created in English.

The document is available in English and French.

English/Anglais
Français/French

The photograph on this page is for reference only.

SPECIFICATION
Plate, Rifle, General Duty

1. **Definitions**

- 1.1 This specification must govern the manufacture and inspection of Plate, Rifle, General Duty. The specific item covered under this specification with stock number is as follows:
- i. 121761 – Plate, Rifle, General Duty/ Plaque de protection balistique, fonction générale
- 1.2 This specification, drawing or other information issued in connection therewith, may only be used for specific enquiries, tenders, or orders placed on behalf of the Royal Canadian Mounted Police.
- 1.3 This specification supersedes all previous specifications for RCMP Plate, Rifle, General Duty.
- 1.4 This specification has been translated into French from this original English language document.

2. **Applicable Documents**

- 2.1 The following publications are applicable to this specification and to the issues in effect on the date of the solicitation, unless otherwise specified.
- 2.2 U.S. Department of Justice
NIJ Standard-0101.06 Ballistic Resistance of Personal Body Armor (2008)
- 2.3 United States of America Department of Defense
MIL-STD-662F V₅₀ Ballistic Test for Armor

3. **General Requirements**

- 3.1 The article or material covered by this specification must be free from material and manufacturing defects that may affect its appearance or serviceability.

- 3.2 **Design** – The Plate, Rifle, General Duty must be a multi-curve shape with shooter’s cut (angled top corners), made of a hard ceramic composite material with suitable ballistic backing material, capable of providing protection against armour-piercing-type steel-cored rifle bullets. The plates are designed to protect a limited part of the torso against penetration and severe blunt trauma effects generated by small calibre ball and armour piercing projectiles.

4. **Detail Requirements**

- 4.1 **Ballistic Protection Level** – The General Duty Rifle Plate must meet the NIJ Standard 0101.06 Level IV when tested as stand-alone hard armour against the following ballistic threat:
- i. 7.62x63 mm 166 gr M2 AP, with a steel core, at velocities up to and including 887 m/s (2910 f/s)
- 4.2 **Plate Construction** – General Duty Rifle Plates must be constructed of a one-piece hard ceramic strike face with a suitable ballistic backing material to obtain the necessary performance characteristics. General Duty Rifle Plates must have a non-removable cover on the front, back and sides. The cover must not have excess material that will hinder use of the plate or the insertion of the plate into any RCMP rifle plate carrier. General Duty Rifle Plates may have non-ballistic material layers in a composite design with the ceramic and backing materials to reduce spall and/or increase multi-hit capability and durability. Spall reduction materials must encompass the entire strike face and edges of the ceramic strike face. Such composite construction must not deleteriously affect long term durability, shelf life, and ‘field’ use performance. All components of the General Duty Rifle Plate must be permanently bonded together for their expected useful ‘life’, with no excess bonding agent showing on the plate surface. Any such excess must be removed prior to completion.
- 4.2.1 **Cover Material** – The cover material must be black in colour, constructed from either a fabric or other suitable material.

- 4.2.2 **Shape, Weight, and Dimensions** – General Duty Rifle plates must be rectangular in shape with multi-curved and having a shooter’s cut (angled top corners), available in the size listed below:

| Table I | | | | |
|------------------------------|---------------|----------------|--------------------------|-----------------------|
| Dimensions and Weight | | | | |
| | Width (cm) | Height (cm) | Thickness (Max.) (cm) | Weight (Max.) (kg) |
| | 25.5 | 30.5 | 3.2 | 3.5 |
| Tolerance | -5 mm | | N/A | N/A |

- 4.3 **Life Expectancy** – General Duty Rifle Plates must have a minimum life expectancy of five (5) years during normal use.
- 4.4 **Workmanship** – The finished product must reflect high standards of workmanship and must be free from all defects that would affect quality, appearance, safety or proper functioning in service.
- 4.5 **Labelling** – A permanent label, 10 cm x 15 cm minimum dimensions, must be placed on each plate on the wear (body) side. Each plate must have the label specified in Appendix ‘A’ permanently affixed to it. The information on the label must be provided in both English and French in black permanent lettering on a white background material. Each plate must have the strike face identified using 15 mm high (minimum) upper case block letters in permanent, indelible white letters, spelling out the words ‘STRIKE FACE / FACE D’IMPACT’ in two rows.

5. **Quality Assurance Provisions**

- 5.1 **Responsibility for Inspection** – Unless otherwise stipulated in the contract, it is the prime contractor's responsibility to satisfy the RCMP Uniform and Equipment Program that the material and services being supplied conform to this specification. This may be accomplished by performing the tests specified in this specification or by demonstrating to the satisfaction of the RCMP Uniform and Equipment Program that conformity to this specification of manufacturing processes is assured.

- 5.2 The RCMP Uniform and Equipment Program reserve the right to perform any inspection considered necessary to ensure the material and services conform to the specified requirements. For the purpose of inspection, a portion of each delivery not exceeding two percent or two out of any number delivered under 100, may be put to tests that could destroy the articles. If found to be inferior or not in accordance with this specification, all articles so destroyed must be replaced by others of proper quality and pattern at the expense of the contractor. The entire delivery may also be rejected if it is found that articles previously rejected due to non-repairable defects are redelivered for inspection.
- 5.3 The contractor will be promptly notified when any articles are not accepted and such articles will be returned at the contractor's risk and expense.
- 5.4 **Production Lot Conditioning** – The rifle plates do not need to be tested to NIJ 0101.06, Hard Armor Conditioning Protocol, para. 6.3.4, Conditioning Procedure number 3, Uniform thermal exposure conditions, for production lot testing. All production lot testing must include all other conditioning procedures as per NIJ 0101.06 Hard Armor Conditioning Protocol.
- 5.5 **Production Lot Size** – A production lot or batch size must not exceed 400 rifle plates.

**Appendix A
Label**

| |
|---|
| <p>PLATE, RIFLE, GENERAL DUTY PLAQUE DE PROTECTION BALISTIQUE, FONCTION GÉNÉRALE</p> <p>RCMP / GRC G.S.1045-330C</p> |
| <p>This Rifle Plate protects against the following rifle ammunition threat / Cette plaque de protection balistique protège contre le projectile de carabine suivant :</p> |
| <p>- 7.62x63mm 166gr M2 AP</p> |
| <p>Manufacturer / Fabricant :</p> |
| <p>RCMP stock # / N° d'article de la GRC: 121761</p> |
| <p>RCMP Contract # / N° de contrat de la GRC:</p> |
| <p>Serial # / N° de série:</p> |
| <p>Lot # / N° de lot:</p> |
| <p>Model # / N° de modèle:</p> |
| <p>Date of Issue / Date de mise en service:</p> |
| <p>Clean with damp cloth and mild soap solution / Nettoyer avec un linge humide et une solution de savon doux</p> |
| <p>THIS SIDE AGAINST BODY / CE CÔTÉ CONTRE LE CORPS</p> |
| <p>HANDLE WITH CARE DO NOT DROP MANIPULER AVEC SOINS NE PAS ÉCHAPPER</p> |