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**DRAFT REQUEST FOR PROPOSAL
W8476-196090/A**

PART 1 - GENERAL INFORMATION

1.1 Introduction

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

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides Bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 Security, Financial and Other Requirements: includes specific requirements that must be addressed by Bidders; and
- Part 7 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The Annexes include the Basis of Payment, the Statement of Work, the Electronic Payment Instruments, the Federal Contractors Program for Employment Equity - Certification, and any other annexes.

The Phased Bid Compliance Process applies to this requirement.

1.2 Summary

1.2.1 The Department of National Defence (DND) has a firm requirement for two hundred twenty nine (229) multi calibre sniper rifles and accessories, plus optional quantities as detailed under Part 7, Para 7.1 of the bid solicitation..

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

1.2.3 The requirement is subject to a preference for Canadian goods

SACC Manual A3062T (2018-12-06), Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids for items with a certification that the item(s) offered are Canadian goods, as defined in clause [A3050T](#), may be considered.

Failure to provide this certification completed with the bid will result in the item(s) offered being treated as non-Canadian goods

Bidders must clearly identify below which items meet the definition of Canadian good and complete the certification below.

The Bidder certifies that:

() the item(s) offered and identified as Canadian goods are Canadian goods as defined in paragraph 1 of clause A3050T.

SACC Manual A3060C (2008-05-12), Canadian Content Certification

1. The Contractor warrants that the certification of Canadian Content submitted by the Contractor is accurate and complete, and that the goods, services or both to be provided under the Contract are in accordance with the definition contained in clause A3050T.
 2. The Contractor must keep proper records and documentation relating to the origin of the goods, services or both provided to Canada. The Contractor must not, without obtaining before the written consent of the Contracting Authority, dispose of any such records or documentation until the expiration of six (6) years after final payment under the Contract, or until settlement of all outstanding claims and disputes under the Contract, whichever is later. All such records and documentation must at all times during the retention period be open to audit, inspection and examination by the representatives of Canada, who may make copies and take extracts. The Contractor must provide all facilities for such audits, inspections and examinations, and must furnish all such information as the representatives of Canada may from time to time require with respect to such records and documentation.
 3. Nothing in this clause must be interpreted as limiting the rights and remedies which Canada may otherwise have pursuant to the Contract.
- 1.2.4 The Federal Contractors Program (FCP) for employment equity applies to this procurement; refer to Part 5 – Certifications and Additional Information, Part 7 - Resulting Contract Clauses and the annex titled Federal Contractors Program for Employment Equity - Certification.
- 1.2.5 This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

1.3 Debriefings

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

The [2003](#) (2018-05-22) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: "Bidder" means the person or entity (or, in the case of a joint venture, the persons or entities) submitting a bid to perform a contract for goods, services or both. It does not include the parent, subsidiaries or other affiliates of the Bidder, or its subcontractors.

Insert: "Bidder" means the person or entity (or, in the case of a joint venture, the persons or entities) submitting a bid to perform a contract for goods, services or both. It does not include the parent, subsidiaries or other affiliates of the Bidder, or its subcontractors. For the sole purpose of conducting the Bid Evaluation and to determine overall scores to perform the requirement, the term "Bidder" and "Bidders" refers to the main Bidder of the Prime Contractor but will also include all subcontractors, partners of a formal partnership, members of an executed Teaming Agreement, members of a Joint Venture formally established for the purposes of participating in the Bid.

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

Delete: 60 days
Insert: 180 days

2.1.1 SACC Manual Clauses

A9130T (2014-11-27), Controlled Goods Program – Goods
B1000T (2014-06-26), Condition of Material - Bid

2.2 Submission of Bids

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

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2003](#), or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

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

2.3 Former Public Servant

Not Applicable (N/A)

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.5 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

2.6 Improvement of Requirement During Solicitation Period

SACC Manual A9076T (2007-05-25), Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least 15 days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

2.7 Bidders' Conference

N/A

2.8 Optional Site Visit

N/A

2.9 Basis for Canada's Ownership of Intellectual Property

N/A

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

- If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications
Section IV: Additional Information

- If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid (three hard copies *and one soft copies on USB key*)

Section II: Financial Bid (one hard copy *and one soft copy on USB key*)

Section III: Certifications (one hard copy *and one soft copy on USB key*)

Section IV: Additional Information (one hard copy *and one soft copy on USB key*)

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

- If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

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

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

Canada requests that bidders follow the format instructions described below in the preparation of hard copy of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, bidders 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

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- 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 Bid

In their technical bid, Bidders should demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability in a thorough, concise and clear manner for carrying out the work.

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

Bidders should refer to Annex "D" Technical Instructions to Bidders and complete and submit with their bid the following;

1. Annex "D", Appendix 1 Compliance Matrix

Section II: Financial Bid

3.1.1 Bidders must submit their financial bid in accordance with Annex "A", Basis of Payment, and complete Tables 1 through 5.

Applicable taxes must be shown separately, if applicable.

3.1.2 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "F" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "F" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.3 Exchange Rate Fluctuation

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

The requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.

3.1.4 SACC Manual Clauses

Section III: Certifications

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

Section IV: Additional Information

N/A

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada which may include contractors will evaluate the bids.
- (c) The evaluation team will determine if there are two or more bids with a valid Canadian content certification with the bids coming from two or more bidders that are not affiliated within the meaning used in the Competition Act, R.S.C., 1985, c. C-34. In that event, only those bids with a valid certification will be eligible to be awarded a contract; otherwise, all bids will be eligible. If at any point in the evaluation process it is found, whether by determination of invalidity of certifications, determination that bids are non-responsive or withdrawal of bids by bidders, that there are no longer two or more responsive bids with a valid certification, then all responsive bids will be eligible to be awarded a contract.
- (d) Unless otherwise set out in the RFP, Canada may conduct steps in the evaluation process in any order it wishes, including carrying out steps in parallel.
- (e) Canada will use the Phased Bid Compliance Process described below.

4.1.1 Phased Bid Compliance Process

4.1.1.1 (2018-07-19) General

- (a) Canada is conducting the PBCP described below for this requirement.
- (b) Notwithstanding any review by Canada at Phase I or II of the PBCP, Bidders are and will remain solely responsible for the accuracy, consistency and completeness of their Bids and Canada does not undertake, by reason of this review, any obligations or responsibility for identifying any or all errors or omissions in Bids or in responses by a Bidder to any communication from Canada.

THE BIDDER ACKNOWLEDGES THAT THE REVIEWS IN PHASE I AND II OF THIS PBCP ARE PRELIMINARY AND DO NOT PRECLUDE A FINDING IN PHASE III THAT THE BID IS NON-RESPONSIVE, EVEN FOR MANDATORY

REQUIREMENTS WHICH WERE SUBJECT TO REVIEW IN PHASE I OR II AND NOTWITHSTANDING THAT THE BID HAD BEEN FOUND RESPONSIVE IN SUCH EARLIER PHASE. CANADA MAY DEEM A BID TO BE NON-RESPONSIVE TO A MANDATORY REQUIREMENT AT ANY PHASE.

THE BIDDER ALSO ACKNOWLEDGES THAT ITS RESPONSE TO A NOTICE OR A COMPLIANCE ASSESSMENT REPORT (CAR) (EACH DEFINED BELOW) IN PHASE I OR II MAY NOT BE SUCCESSFUL IN RENDERING ITS BID RESPONSIVE TO THE MANDATORY REQUIREMENTS THAT ARE THE SUBJECT OF THE NOTICE OR CAR, AND MAY RENDER

ITS BID NON-RESPONSIVE TO OTHER MANDATORY REQUIREMENTS.

- (c) Canada may, in its discretion, request and accept at any time from a Bidder and consider as part of the Bid, any information to correct errors or deficiencies in the Bid that are clerical or administrative, such as, without limitation, failure to sign the Bid or any part or to checkmark a box in a form, or other failure of format or form or failure to acknowledge; failure to provide a procurement business number or contact information such as names, addresses and telephone numbers; inadvertent errors in numbers or calculations that do not change the amount the Bidder has specified as the price or of any component thereof that is subject to evaluation. This shall not limit Canada's right to request or accept any information after the bid solicitation closing in circumstances where the bid solicitation expressly provides for this right. The Bidder will have the time period specified in writing by Canada to provide the necessary documentation. Failure to meet this deadline will result in the Bid being declared non-responsive.
- (d) The PBCP does not limit Canada's rights under Standard Acquisition Clauses and Conditions (SACC) 2003 (2018-05-22) Standard Instructions – Goods or Services – Competitive Requirements nor Canada's right to request or accept any information during the solicitation period or after bid solicitation closing in circumstances where the bid solicitation expressly provides for this right, or in the circumstances described in subsection (c).
- (e) Canada will send any Notice or CAR by any method Canada chooses, in its absolute discretion. The Bidder must submit its response by the method stipulated in the Notice or CAR. Responses are deemed to be received by Canada at the date and time they are delivered to Canada by the method and at the address specified in the Notice or CAR. An email response permitted by the Notice or CAR is deemed received by Canada on the date and time it is received in Canada's email inbox at Canada's email address specified in the Notice or CAR. A Notice or CAR sent by Canada to the Bidder at any address provided by the Bidder in or pursuant to the Bid is deemed received by the Bidder on the date it is sent by Canada. Canada is not responsible for late receipt by Canada of a response, however caused.

4.1.1.2 (2018-03-13) Phase I: Financial Bid

- (a) After the closing date and time of this bid solicitation, Canada will examine the Bid to determine whether it includes a Financial Bid and whether any Financial Bid includes all information required by the solicitation. Canada's review in Phase I will be limited to identifying whether any information that is required under the bid solicitation to be included in the Financial Bid is missing from the Financial Bid. This review will not assess whether the Financial Bid meets any standard or is responsive to all solicitation requirements.
- (b) Canada's review in Phase I will be performed by officials of the Department of Public Works and Government Services.
- (c) If Canada determines, in its absolute discretion that there is no Financial Bid or that the Financial Bid is missing all of the information required by the bid solicitation to be included in the Financial Bid, then the Bid will be considered non-responsive and will be given no further consideration.
- (d) For Bids other than those described in c), Canada will send a written notice to the Bidder ("Notice") identifying where the Financial Bid is missing information. A Bidder, whose Financial Bid has been found responsive to the requirements that are reviewed at Phase I, will not receive a Notice. Such Bidders shall not be entitled to submit any additional information in respect of their Financial Bid.

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- (e) The Bidders who have been sent a Notice shall have the time period specified in the Notice (the "Remedy Period") to remedy the matters identified in the Notice by providing to Canada, in writing, additional information or clarification in response to the Notice. Responses received after the end of the Remedy Period will not be considered by Canada, except in circumstances and on terms expressly provided for in the Notice.
- (f) In its response to the Notice, the Bidder will be entitled to remedy only that part of its Financial Bid which is identified in the Notice. For instance, where the Notice states that a required line item has been left blank, only the missing information may be added to the Financial Bid, except that, in those instances where the addition of such information will necessarily result in a change to other calculations previously submitted in its Financial Bid, (for example, the calculation to determine a total price), such necessary adjustments shall be identified by the Bidder and only these adjustments shall be made. All submitted information must comply with the requirements of this solicitation.
- (g) Any other changes to the Financial Bid submitted by the Bidder will be considered to be new information and will be disregarded. There will be no change permitted to any other Section of the Bidder's Bid. Information submitted in accordance with the requirements of this solicitation in response to the Notice will replace, in full, **only** that part of the original Financial Bid as is permitted above, and will be used for the remainder of the bid evaluation process.
- (h) Canada will determine whether the Financial Bid is responsive to the requirements reviewed at Phase I, considering such additional information or clarification as may have been provided by the Bidder in accordance with this Section. If the Financial Bid is not found responsive for the requirements reviewed at Phase I to the satisfaction of Canada, then the Bid shall be considered non-responsive and will receive no further consideration.
- (i) Only Bids found responsive to the requirements reviewed in Phase I to the satisfaction of Canada, will receive a Phase II review.

4.1.1.3 (2018-03-13) Phase II: Technical Bid

- (a) Canada's review at Phase II will be limited to a review of the Technical Bid to identify any instances where the Bidder has failed to meet any Eligible Mandatory Criterion. This review will not assess whether the Technical Bid meets any standard or is responsive to all solicitation requirements. Eligible Mandatory Criteria are all mandatory technical criteria that are identified in this solicitation as being subject to the PBCP. Mandatory technical criteria that are not identified in the solicitation as being subject to the PBCP, will not be evaluated until Phase III.
- (b) Canada will send a written notice to the Bidder (Compliance Assessment Report or "CAR") identifying any Eligible Mandatory Criteria that the Bid has failed to meet. A Bidder whose Bid has been found responsive to the requirements that are reviewed at Phase II will receive a CAR that states that its Bid has been found responsive to the requirements reviewed at Phase II. Such Bidder shall not be entitled to submit any response to the CAR.
- (c) A Bidder shall have the period specified in the CAR (the "Remedy Period") to remedy the failure to meet any Eligible Mandatory Criterion identified in the CAR by providing to Canada in writing additional or different information or clarification in response to the CAR. Responses received after the end of the Remedy Period will not be considered by Canada, except in circumstances and on terms expressly provided for in the CAR.
- (d) The Bidder's response must address only the Eligible Mandatory Criteria listed in the CAR

as not having been achieved, and must include only such information as is necessary to achieve such compliance. Any additional information provided by the Bidder which is not necessary to achieve such compliance will not be considered by Canada, except that, in those instances where such a response to the Eligible Mandatory Criteria specified in the CAR will necessarily result in a consequential change to other parts of the Bid, the Bidder shall identify such additional changes, provided that its response must not include any change to the Financial Bid.

- (e) The Bidder's response to the CAR should identify in each case the Eligible Mandatory Criterion in the CAR to which it is responding, including identifying in the corresponding section of the original Bid, the wording of the proposed change to that section, and the wording and location in the Bid of any other consequential changes that necessarily result from such change. In respect of any such consequential change, the Bidder must include a rationale explaining why such consequential change is a necessary result of the change proposed to meet the Eligible Mandatory Criterion. It is not up to Canada to revise the Bidder's Bid, and failure of the Bidder to do so in accordance with this subparagraph is at the Bidder's own risk. All submitted information must comply with the requirements of this solicitation.
- (f) Any changes to the Bid submitted by the Bidder other than as permitted in this solicitation, will be considered to be new information and will be disregarded. Information submitted in accordance with the requirements of this solicitation in response to the CAR will replace, in full, **only** that part of the original Bid as is permitted in this Section.
- (g) Additional or different information submitted during Phase II permitted by this section will be considered as included in the Bid, but will be considered by Canada in the evaluation of the Bid at Phase II only for the purpose of determining whether the Bid meets the Eligible Mandatory Criteria. It will not be used at any Phase of the evaluation to increase or decrease any score that the original Bid would achieve without the benefit of such additional or different information. For instance, an Eligible Mandatory Criterion that requires a mandatory minimum number of points to achieve compliance will be assessed at Phase II to determine whether such mandatory minimum score would be achieved with such additional or different information submitted by the Bidder in response to the CAR. If so, the Bid will be considered responsive in respect of such Eligible Mandatory Criterion, and the additional or different information submitted by the Bidder shall bind the Bidder as part of its Bid, but the Bidder's original score, which was less than the mandatory minimum for such Eligible Mandatory Criterion, will not change, and it will be that original score that is used to calculate any score for the Bid
- (h) Canada will determine whether the Bid is responsive for the requirements reviewed at Phase II, considering such additional or different information or clarification as may have been provided by the Bidder in accordance with this Section. If the Bid is not found responsive for the requirements reviewed at Phase II to the satisfaction of Canada, then the Bid shall be considered non-responsive and will receive no further consideration.
- (i) Only Bids found responsive to the requirements reviewed in Phase II to the satisfaction of Canada, will receive a Phase III evaluation.

4.1.1.4 (2018-03-13) Phase III: Final Evaluation of the Bid

- (a) In Phase III, Canada will complete the evaluation of all Bids found responsive to the requirements reviewed at Phase II. Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

- (b) A Bid is non-responsive and will receive no further consideration if it does not meet all mandatory evaluation criteria of the solicitation.

4.1.2 (2017-07-31) Technical Evaluation

Mandatory technical evaluation criteria are included in Annex "C", Mandatory Technical Requirements.

4.1.2.1 (2017-07-31) Mandatory Technical Criteria

The Phased Bid Compliance Process will apply to all mandatory technical criteria.

4.1.3 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

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

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive.

The three (3) responsive bids with the lowest evaluated price will be recommended for award of a contract for three (3) Pre-Production Sample (PPS) rifle systems each and will be requested to submit these for further evaluation trials described in Annex "D", Appendix 3 Evaluation Procedures.

Following evaluation trials of the Pre-Production Sample rifles of the three (3) lowest bidders, the responsive bidder with the overall lowest evaluated total cost will be recommended for the issuance of a contract.

4.2.1 Mandatory Technical Criteria

SACC Manual Clause [A0031T](#) (2010-08-16), Basis of Selection – Mandatory Technical Criteria

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

5.1.2 Additional Certifications Required with the Bid

5.1.2.1 Canadian Content Certification

SACC Manual A3061T (2018-12-06), Canadian Content Certification

This procurement is conditionally limited to Canadian goods. Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the good(s) offered are Canadian goods, as defined in clause [A3050T](#), may be considered.

Failure to provide this certification completed with the bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that:

() the good(s) offered are Canadian goods as defined in paragraph 1 of clause [A3050T](#).

5.1.2.1.1 SACC Manual clause [A3050T](#) (2018-12-06) Canadian Content Definition

5.1.2.2 Set-aside for Aboriginal Business

N/A

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

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

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

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

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

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

The Bidder must provide the Contracting Authority with a completed annex titled Federal Contractors Program for Employment Equity - Certification, before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Canadian Content Certification

5.2.3.1.1 *SACC Manual* clause [A3050T](#) (2018-12-06) Canadian Content Definition

5.2.3.2 Status and Availability of Resources

N/A

5.2.3.3 Rate or Price Certification

N/A

5.2.3.4 Education and Experience

N/A

PART 6 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS

6.1 Security Requirements

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

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

2. For additional information on security requirements, Bidders should refer to the [Contract Security Program](http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html) of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website.

6.2 Financial Capability

N/A

6.3 Bid Financial Security

N/A

6.4 Controlled Goods Requirement

SACC Manual clause [A9130T](#) (2014-11-27) Controlled Goods Program

6.5 Insurance Requirements

N/A

PART 7 - RESULTING CONTRACT CLAUSES

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

7.1 Statement of Work

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

7.1.1 Optional Goods and/or Services

SACC Manual A0070C (2007-11-30), Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex "A" Basis of Payment Table 4 Optional Quantities, of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor

7.1.2 Task Authorization

N/A

7.2 Standard Clauses and Conditions

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

7.2.1 General Conditions

[2030](#) (2018-06-21), General Conditions - Higher Complexity - Goods, apply to and form part of the Contract.

7.3 Security Requirements

7.3.1 There is no security requirement applicable to the Contract.

7.4 Term of Contract

7.4.1 Period of the Contract

The period of the Contract is from date of Contract to 31 Dec 2022 inclusive

7.4.2 Delivery Date

7.4.2.1 For items detailed in Annex "A" Basis of Payment Table 1 Pre-Production Sample (PPS) Rifles, all the deliverables must be received on or before 90 days from the date of contract award.

7.4.2.2 For items detailed in Annex "A" Basis of Payment Table 2 Muli Calibre Sniper Weapon Firm Quantities, all the deliverables must be received on or before 31 March 2021.

7.4.2.3 For items detailed in Annex "A" Basis of Payment Table 3 Muli Calibre Sniper Weapon Spare Parts, all the deliverables must be received 90 days after receipt of order.

7.4.2.4 For items detailed in Annex "A" Basis of Payment Table 3 Muli Calibre Sniper Weapon Optional Quantities, all the deliverables must be received 90 days after receipt of order.

7.4.3 Option to Extend the Contract

N/A

7.4.4 Comprehensive Land Claims Agreements (CLCAs)

N/A

7.4.5 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Contract.

The Contractor must make deliveries to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

(a) 25 CF Supply Depot Montreal
Montreal, QC.
514-252-2777, ext. 2363
25dfactrafficrdv@forces.gc.ca

7.5 Authorities

7.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Jeff Mosher
Title: Contract Authority
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Electronics, Munitions and Tactical Systems Procurement

Address: 11 Laurier St.

Gatineau, Quebec
K1A 0S5
Canada
Building Portage III
Floor 8C2

Telephone: 819-420-1748
E-mail address: jeff.mosher@tpsgc-pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

7.5.2 Project Authority

The Project Authority will be identified upon Contract award.

The Project Authority for the Contract is:

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: ____-____-_____
Facsimile: ____-____-_____
E-mail address: _____

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

7.5.3 Procurement Authority

The Procurement Authority will be identified upon Contract award

The Procurement Authority for the Contract is:

_____ (*Name of Procurement Authority*)
_____ (*Title*)
_____ (*Organization*)
_____ (*Address*)

Telephone: ____ - ____ - ____
Facsimile: ____ - ____ - ____
E-mail: _____.

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority however the Procurement Authority has

no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

7.5.4 Technical Authority

The Technical Authority will be identified upon Contract award.

The Technical Authority for the Contract is:

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

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

7.5.5 Quality Assurance Authority

The Quality Assurance Authority will be identified upon Contract award.

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

7.5.6 Contractor's Representative

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

7.6 Proactive Disclosure of Contracts with Former Public Servants

N/A

7.7 Payment

7.7.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the

Contractor will be paid a firm unit price(s), as specified in Annex "A" for a cost of \$ _____ (insert the amount at contract award). Customs duties are subject to exemption and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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

7.7.2 Limitation of Price

SACC Manual clause C6000C (2017-08-17) Limitation of Price

7.7.3 Multiple Payments

SACC Manual clause H1001C (2008-05-12), Multiple Payments

7.7.4 SACC Manual Clauses

A9117C (2007-11-30), T1204 Direct Request by Customer Department
C2000C (2007-11-30), Taxes - Foreign-based Contractor
C0305C (2014-06-26), Cost Submission - Limitation of Expenditure or Ceiling Price

7.7.5 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

7.7.6 Discretionary Audit

N/A

7.7.7 Time Verification

N/A

7.8 Invoicing Instructions

SACC Manual H5001C (2008-12-12), Invoicing Instructions

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

Department of National Defence
Mgen George R. Pearkes Bldg
101 Colonel By Drive
Ottawa, Ontario
Canada
K1A 0K2

ATTN: DLP 3-4-4 (National Printing Bureau)

7.9 Certifications and Additional Information

7.9.1 Compliance

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

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

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

7.9.3 SACC Manual Clauses

A3060C (2008-05-12), Canadian Content Certification

7.10 Applicable Laws

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

7.11 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2030 (2018-06-21) General Conditions - Higher Complexity – Goods;
- (c) Annex "A" Basis of Payment;
- (d) Annex "B" Statement of Work
- (e) Annex "C" Mandatory Technical Requirements
- (f) Annex "D" Technical Instructions to Bidders
- (g) Annex "E" Statement of Work – Pre Production Sample
- (h) Annex "F" to Part 3 of the Bid Solicitation Electronic Payment Instruments
- (i) Annex "G" to Part 5 of the Bid Solicitation - Federal Contractors Program for Employment Equity – Certification
- (j) the Contractor's bid dated _____, (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award:*"), as clarified on _____ " **or** ", as amended on _____ " *and insert date(s) of clarification(s) or amendment(s)*).

7.12 Defence Contract

SACC Manual clause [A9006C](#) (2012-07-16), Defence Contract

7.13 Foreign Nationals (Canadian Contractor OR Foreign Contractor)

SACC Manual clause [A2000C](#) (2006-06-16) Foreign Nationals (Canadian Contractor)

OR

SACC Manual clause [A2001C](#) (2006-06-16) Foreign Nationals (Foreign Contractor)

7.14 Insurance

SACC Manual clause [G1005C](#) (2016-01-28) Insurance

7.15 Controlled Goods Program

SACC Manual clause [A9131C](#) (2014-11-27), Controlled Goods Program - Contract

SACC Manual clause [B4060C](#) (2011-05-16), Controlled Goods Program

7.16 Limitation of Liability

N/A

7.17 SACC Manual clauses

A9062C (2011-05-16), Canadian Forces Site Regulations

A9068C (2010-01-11), Government Site Regulations

B4034C (2006-06-16), Lot Acceptance Test

B7010C (2008-05-12), Marking and Labelling

B7500C (2006-06-16), Excess Goods

C2800C (2013-01-28), Priority Rating

C2801C (2017-08-17), Priority Rating Canadian-based Contractors

C4005C (2018-04-17), Travel and Living Expenses National Joint Council Travel Directive

D2025C (2017-08-17), Wood Packaging Materials

D3016C (2014-09-25), Preparation for Delivery Canadian Forces Packaging Specifications

D3018C (2014-09-25), Packaging Requirements using Specification D-LM-008-036/SF-000

D5505C (2007-11-30), Quality Assurance Document

D5510C (2017-08-17), Quality assurance authority (Department of National Defence): Canadian-based contractor

D5540C (2010-08-16), ISO -001:2008 Quality Management Systems Requirements (QAC Q)

D5606C (2017-11-28), Release Documents (Department of National Defence), Canadian-based contractor

D5620C (2012-07-16), Release Documents Distribution

D6010C (2007-11-30), Palletization

D9002C (2007-11-30), Incomplete Assemblies

L0003C (2008-05-12), Special Production Tooling and Special Test Equipment

7.18 Shipping Instructions

D0037C (2016-01-28), Shipping Instructions (Department of National Defence), Canadian-based Contractor

7.19 Customs Duties - Contractor Importer

1. As the goods to be supplied under the Contract are defence supplies, customs duties on importation to Canada may be remitted under the Tariff Item Number 9982.00.00 of the Schedule to the Customs Tariff.

2. Remission of customs duties payable may be granted under the Tariff Item Number 9982.00.00 when the total contract value of the defence supplies is C\$250,000 or more. This reflects the import value of the goods plus the duty that would be applicable in the absence of the Customs Tariff.

3. The Contractor will be responsible for prearranging remission on importation or for paying customs duties on importation and applying to Canada Border Services Agency for a refund.

7.20 Preparation for Delivery

The Contractor must prepare item(s) 001 and 025 to 039 for delivery in accordance with the latest issue of the Canadian Forces packaging specifications D-LM-008-027/SF-001, Small Arms Weapons.

The Contractor must prepare item number(s) 001 and 025 to 039 for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack. The Contractor must package item number(s) 001 and 025 to 039 in quantities of 1 by Package.

7.21 Government Supplied Material

7.21.1 The following Government Supplied Material (GSM) will be supplied by Canada to the Contractor for the purpose of incorporation into the Work and will be subject to the conditions listed below:

Description: To support the delivery of the Multi-cal Sniper Weapon the contractor is authorized to order up to the following quantities of ammunitions. Requirements above these allocations must be approved by the Technical Authority a minimum of 12 months in advance of the requirement.

NSNs:

NSN:TBD, Scope Qty: 229

NSN:TBD Bipod, Qty 229

7.21.2. GSM shall not be disposed of without the written approval of the Contracting Authority.

7.21.3. Government Supplied Material (GSM) is the property of the Government of Canada. In the event consent for the disposition is given by the Contracting Authority, the Contractor shall maintain records of the disposition of all GSM, such records to be delivered to the Contracting Authority upon request.

7.21.4. The GSM shall be supplied to the Contractor by Canada without charge.

7.21.5. In the event of problems with the GSM supplied, the Contractor shall advise the Contracting Authority immediately, identifying the specific problem. Should the Contractor proceed without guidance from the Contracting Authority, any Costs incurred, and loss GSM shall be at the Contractor's expense.

7.21.6. Canada will not pay for Work performed on any GSM that is damaged or lost while under the Contractor's care.

7.21.7. The Contractor shall return to Canada all empties (metal boxes and fired cartridge cases) and salvage (all other packing pieces) that are accumulated as a result of the consumption of the GSM listed above.

7.21.8 Return of GFI and GFE

7.21.8.1 The Contractor must return all GFI and GFE provided by Canada during the course of the Contract no later than 6 months before completion of the Contract, or earlier if so requested by the Contracting Authority.

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030BM
CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT
Table 1
Pre-Production Sample (PPS) Rifles

Item	Description	Unit of Issue	Qty	Destination Address	Invoice Address	Unit Price	Extended Price
Pre-Production Samples							
001	PPS- Rifle including the following: <ul style="list-style-type: none"> • .338LM Magazine, Qty 2 • .338 Barrel, Qty 1 • 7.62x51mm NATO Magazine, Qty 2 • 7.62x51mm Barrel, Qty 1 • Second Calibre Parts Kit • Calibre Change Tool Kit • Muzzle Brake • Suppressor • Operator's Tooling • Transit Case • Optical Scope • Bipod 	EA	3	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence Mgen George R. Pearkes Bldg 101 Colonel By Drive Ottawa, Ontario Canada K1A 0K2 ATTN: DLP 3-4-4 (National Printing Bureau)	\$	\$
Pre-Production Sample Spare Parts							
002	PPS Spare Parts including Maintenance tools and consumables to support Bid Evaluation. <i>To be completed by bidder as required</i>			Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence Mgen George R. Pearkes Bldg 101 Colonel By Drive Ottawa, Ontario Canada K1A 0K2 ATTN: DLP 3-4-4 (National Printing Bureau)	\$	\$
003	<i>Item: Part Number: To be completed by bidder as required</i>			As above	As above	As above	As above
004							
005							

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Item	Description	Unit of Issue	Qty	Destination Address	Invoice Address	Unit Price	Extended Price
Pre-Production Samples							
006							
007							
008							
009							
010							
						Total	\$

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ANNEX "A" BASIS OF PAYMENT

Table 2

Multi Calibre Sniper Weapon Firm Quantities

Item	Description	Unit of Issue	Qty	Destination Address	Invoice Address	Unit Price	Extended Price
001	CDRL 001 / DID PM-001 Project Master Schedule (PMS)	EA	1	Department of National Defence Mgen George R. Pearkes Bldg 101 Colonel By Drive Ottawa, Ontario Canada K1A 0K2 ATTN: DSSPM-9 (National Printing Bureau)	Department of National Defence Mgen George R. Pearkes Bldg 101 Colonel By Drive Ottawa, Ontario Canada K1A 0K2 ATTN: DLP 3-4-4 (National Printing Bureau)	\$ <i>To be completed by bidder</i>	\$ <i>To be completed by bidder</i>
002	CDRL 002 / DID PM-002 Meeting Agenda 12 Meetings incl SOW Meeting	EA	12	As above	As above	\$	\$
003	CDRL 003 / DID PM-003 Meeting Minutes 12 Meetings incl SOW Meeting	EA	12	As above	As above	\$	\$
004	CDRL 004 /DID SE-001 Identification and Marking Presentation	EA	1	As above	As above	\$	\$
005	CDRL 005 / DID SE-002 Technical Data Package (TDP)	EA	1	As above	As above	\$	\$
006	CDRL 006 / DID SE-003 Equipment Environmental Assessment (EEA)	EA	1	As above	As above	\$	\$
007	CDRL 007 / DID SE-004 System Acceptance Report (SAT) Report	EA	1	As above	As above	\$	\$
008	CDRL 008 / DID SE-005 Failure Investigation	EA	As and when required	As above	As above	\$	\$
009	CDRL 009 / DID LS-001 Operators Manual Information	EA	1	As above	As above	\$	\$
010	CDRL 010 / DID LS-002 Maintenance Manual Information	EA	1	As above	As above	\$	\$

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Item	Description	Unit of Issue	Qty	Destination Address	Invoice Address	Unit Price	Extended Price
011	CDRL 011 / DID LS-003 Data Summary Information	EA	1	As above	As above	\$	\$
012	CDRL 012 / DID LS-004 Mechanical Diagram Information	EA	1	As above	As above	\$	\$
013	CDRL 013 / DID LS-005 Illustrated Parts List Information	EA	1	As above	As above	\$	\$
014	CDRL 014 / DID LS-006 Equipment Description Information	EA	1	As above	As above	\$	\$
015	CDRL 015 / DID LS-007 Provisioning Parts Breakdown (PPB)	EA	1	As above	As above	\$	\$
016	CDRL 016 / DID LS-008 Supplementary Provisioning Technical Data (SPTD)	EA	1	As above	As above	\$	\$
017	CDRL 017 / DID LS-009 Recommended Spare Parts List (RSPL)	EA	1	As above	As above	\$	\$
018	CDRL 018 / DID LS-010 Operator Training Package	EA	1	As above	As above	\$	\$
019	CDRL 019 / DID LS-011 Maintenance Training Package	EA	1	As above	As above	\$	\$
020	CDRL 020 / DID LS-012 Operator Training Course	EA	1	As above	As above	\$	\$
021	CDRL 021 / DID LS-013 Maintenance Training Course	EA	1	As above	As above	\$	\$
022	CDRL 022 / DID CM-001 Request for Deviation	EA	1	As above	As above	\$	\$
023	CDRL 023 / DID CM-002 Request for Waiver	EA	As and when required	As above	As above	\$	\$

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Item	Description	Unit of Issue	Qty	Destination Address	Invoice Address	Unit Price	Extended Price
024	Rifle in 7.62 x 51mm Configuration Includes; <ul style="list-style-type: none"> • 7.62 x 51mm Barrel and Bolt • .338LM Barrel • Second Caliber Parts Kit; • Muzzle Brake (Does not include accessories such as Magazine, Suppressor, Sling) NSN: TBD	EA	229	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence Mgen George R. Pearkes Bldg 101 Colonel By Drive Ottawa, Ontario Canada K1A 0K2 ATTN: DLP 3-4-4 (National Printing Bureau)	\$	\$
025	Suppressor NSN: TBD	EA	229	As above	As above	\$	\$
026	Magazine 7.62 x 51mm NSN: TBD	EA	1374	As above	As above	\$	\$
027	Magazine .338 Lapua Magnum NSN: TBD	EA	1145	As above	As above	\$	\$
028	Transit Case including: <ul style="list-style-type: none"> • Suppressor Sleeve • Calibre change tool kit; • Sling; • Comprehensive Cleaning and Maintenance Kit. NSN: TBD	EA	229	As above	As above	\$	\$
						Total	\$

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W8476-196090/A
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W8476-196090

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File No. - N° du dossier
030BM. W8476-196090

Buyer ID - Id de l'acheteur
030BM
CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT
Table 3
Multi Calibre Sniper Weapon Spare Parts

	Description	Unit of Issue	Qty	Destination Address	Invoice Address	Unit Price	Extended Price	
001	<i>Item: Part Number: To be completed by bidder as required</i>			Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence Mgen George R. Pearkes Bldg 101 Colonel By Drive Ottawa, Ontario Canada K1A 0K2 ATTN: DLP 3-4-4 (National Printing Bureau)	\$ <i>To be completed by bidder</i>	\$ <i>To be completed by bidder</i>	
002				As above	As above			
003				As above	As above			
004				As above	As above			
005				As above	As above			
006				As above	As above			
007				As above	As above			
Total							\$	

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ANNEX "A" BASIS OF PAYMENT

Table 4

Optional Quantities

Item	Description	Unit of Issue	Qty	Destination Address	Invoice Address	Unit Price	Extended Price
001	Rifle in 7.62 x 51mm Configuration Includes; <ul style="list-style-type: none"> • 7.62 x 51mm Barrel and Bolt; • .338LM Barrel; • Second Caliber Parts Kit; • Muzzle Brake (Does not include Accessories such as Magazine, Suppressor, Sling) NSN: TBD	EA	229	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence Mgen George R. Pearkes Bldg 101 Colonel By Drive Ottawa, Ontario Canada K1A 0K2 ATTN: DLP 3-4-4 (National Printing Bureau)	\$ <i>To be completed by bidder</i>	\$ <i>To be completed by bidder</i>
002	Suppressor NSN: TBD	EA	229	As above	As above	\$	\$
003	Magazine 7.62 x 51mm NSN: TBD	EA	1374	As above	As above	\$	\$
004	Magazine .338 Lapua Magnum NSN: TBD	EA	1145	As above	As above	\$	\$
005	Transit Case including: <ul style="list-style-type: none"> • Suppressor Sleeve • Calibre change tool kit; • Sling; • Comprehensive Cleaning and Maintenance Kit. NSN: TBD	EA	229	As above	As above	\$	\$
						Total	\$

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ANNEX "A" BASIS OF PAYMENT

Table 5

Total Evaluated Price

Table	Table Total Price
ANNEX "A" BASIS OF PAYMENT Table 1 Pre-Production Sample (PPS) Rifles	\$ <i>To be completed by bidder</i>
ANNEX "A" BASIS OF PAYMENT Table 2 Muli Calibre Sniper Weapon Firm Quantities	\$ <i>To be completed by bidder</i>
ANNEX "A" BASIS OF PAYMENT Table 3 Muli Calibre Sniper Weapon Spare Parts	Not Applicable
ANNEX "A" BASIS OF PAYMENT Table 4 Optional Quantities	\$ <i>To be completed by bidder</i>
Total Evaluated Price	\$ <i>To be completed by bidder</i>

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**ANNEX “F” to PART 3 OF THE BID SOLICITATION
ELECTRONIC PAYMENT INSTRUMENTS**

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

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)

**ANNEX "G" to PART 5 OF THE BID SOLICITATION
FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY – CERTIFICATION**

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

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

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

Complete both A and B.

A. Check only one of the following:

- A1. The Bidder certifies having no work force in Canada.
- A2. The Bidder certifies being a public sector employer.
- A3. The Bidder certifies being a [federally regulated employer](#) being subject to the [Employment Equity Act](#).
- A4. The Bidder certifies having a combined work force in Canada of less than 100 permanent full-time and/or permanent part-time employees.

A5. The Bidder has a combined workforce in Canada of 100 or more employees; and

- A5.1. The Bidder certifies already having a valid and current [Agreement to Implement Employment Equity](#) (AIEE) in place with ESDC-Labour.

OR

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

B. Check only one of the following:

- B1. The Bidder is not a Joint Venture.

OR

- B2. The Bidder is a Joint venture and each member of the Joint Venture must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)