



**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 PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

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

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

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

Comments - Commentaires

Title - Sujet CARTRIDGE 9MM FRANGIBLE 9mm Luger (9x19) Lead Free Frangible Ammunition	
Solicitation No. - N° de l'invitation M7594-224232/A	Date 2022-07-08
Client Reference No. - N° de référence du client M7594-224232	
GETS Reference No. - N° de référence de SEAG PW-\$\$BK-370-28735	
File No. - N° de dossier 370bk.M7594-224232	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2022-09-07 Heure Avancée de l'Est HAE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Ruest(370BK), Joanne	Buyer Id - Id de l'acheteur 370bk
Telephone No. - N° de téléphone (819) 360-7799 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Munitions Division (BK) / Division des munitions (BK)
11 Laurier St./11, rue Laurier
8C2, Place du Portage, Phase III
Gatineau
Québec
K1A 0S5

Delivery Required - Livraison exigée See Herein – Voir ci-inclus	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with this requirement.

1.2 Requirement

The Royal Canadian Mounted Police (RCMP) has a requirement for the supply of **9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820)** refer to Annex "A" – Requirement/Basis of Payment.

Delivery of the requirement will be made to various delivery points as specified in Appendix 1 to Annex "A" of the Contract.

The RCMP will only accept bid submissions for ammunition that is manufactured in Canada and/or the United States of America.

1.3 Comprehensive Land Claims Agreement(s)

This procurement is subject to the Ta'an Kwach'an Council Land Claims Agreement.

1.4 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.

1.5 Legitimate Objectives

The Legitimate Objectives provision of the applicable trade agreements have been applied to this requirement; therefore, this procurement is excluded from the obligations of the applicable trade agreements.

1.6 Canada Post Corporation's (CPC) Connect Service

All submissions must be submitted using CPC Connect, Canada will not accept any other method for this solicitation.

EXCEPTION: Samples must be submitted physically.

Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

PART 2 - BIDDER INSTRUCTIONS

Note: Bidders must submit their bids electronically in accordance with section 08 of the 2003 standard instructions.

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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](#) (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: Sixty (60) days

Insert: One hundred and eighty **(180) days**

2.1.1 SACC Manual Clauses

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 on page one (1) of the bid solicitation.

Due to the nature of the Request for Proposal, transmission of bids by facsimile to PWGSC will not be accepted.

Note: Bidders must submit using Canada Post Corporation's (CPC) Connect service for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

tpsgc.pareceptiondessomissions-apbidreceiving.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 a CPC Connect conversation, as detailed in Standard Instructions [2003](#), or to send bids through a CPC Connect message if the bidder is using its own licensing agreement for CPC Connect service.

The Bidder must provide **seven hundred (700)** sample rounds of **9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820)** being offered that will be subject to a technical/performance evaluation as indicated at Article 4.1.2.

The sample rounds must be sent to the following address, by the date, time and place indicated on page 1 of the Request for Proposal:

Royal Canadian Mounted Police (RCMP)
73 Leikin Dr.
TPOF Armoury Bldg. 408
Ottawa, ON
K1A0R2
Attn: Guillaume Tremblay
Tel: 613-949-2153

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Buyer ID - Id de l'acheteur
370BK
CCC No./N° CCC - FMS No./N° VME

Email: nap-procurement@rcmp-grc.gc.ca

Once the samples have been shipped, the Bidder is requested to provide, in writing, to the Contracting Authority at 6.8.1, the Requisition Authority at 6.8.2 and the addressee indicated in subsection 2.2, above, all of the following information:

- a) Name of the supplier submitting the sample rounds;
- b) Name of the shipment carrier;
- c) Tracking number;
- d) Date the shipment left the supplier's facility; and
- e) Estimated date of arrival at the address indicated above.

Only the sample rounds should be sent to the foregoing address (73 Leikin Drive). The Technical Bid, Financial Bid and Certifications must be sent to Bid Receiving Unit, PWGSC using the CPC Connect service. If the Technical Bid, Financial Bid and Certifications are not received by Bid Receiving Unit using the CPC Connect service by the date and time on page one (1) of the RFP, the bid will be deemed non-compliant even if the sample rounds are delivered on time to the foregoing address (73 Leikin Drive). Samples will not be returned to the bidder; they will remain as property of Canada.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) 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.

2.4 Applicable Laws

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

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.

2.5 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
 - Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)

- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

The Bidder must submit its bid, excluding samples, electronically in accordance with section 08 of the 2003 standard instructions. The CPC Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

Canada requests that the Bidder submits its bid in separately bound sections as follows:

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

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

Prices should appear in the financial bid only. No prices should be indicated in any other section of the bid. Financial offer should be separate from Technical offer.

Section I: Technical Bid

In their technical bid, Bidders must explain and demonstrate how they propose to meet the requirements as per Annex B and its appendices.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment and Annex A. The total amount of Applicable Taxes should be shown separately.

Bidders must submit their financial bid DDP – Delivery Duty Paid Incoterms 2000.

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, please indicate below.

() Direct Deposit (Domestic and International);

If 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.

3.1.2 SACC Manual Clauses

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

Section III: Certifications

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

Section IV Additional Information

Bidder input is required to complete several sections under Part 6, Resulting Contract Clauses.

The information required in this Section should be submitted with the bid, but may be submitted afterwards. If information is missing from the bid, the Contracting Authority will inform the Bidder of a timeframe within which to provide the information. Failure to provide the information within the timeframe provided may render the bid non-responsive.

Refer to Part 6 of the solicitation.

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 will evaluate the bids. Not all members of the evaluation team will necessarily participate in all aspects of the bid evaluation.
- (c) The evaluation will be conducted in stages:
 - (i) Stage I: Mandatory Technical Evaluation of a Bidder's submitted documentation ONLY (Refer to Article 4.1.2.1 of the solicitation)
 - (ii) Stage II: Mandatory Technical/Performance Evaluation of a Bidder's samples against the technical requirements found in Annex B (Refer to Article 4.1.2.2 of the Solicitation),
 - (iii) Stage III: Point-Rated Technical/Performance Evaluation of a Bidder's samples against the technical requirements found in Annex B. (Refer to Article 4.1.2.3 of the solicitation).
 - (iv) Stage IV: Financial Evaluation (Refer to Article 4.2.1 of the solicitation)

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 (2019-03-04) 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.
- (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 and include:
 - i) The submission of the supporting documentation as described in 4.1.2.1; and
 - ii) The submission of the samples as described in 4.1.2.2

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.

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- (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 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 Technical Evaluation

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

4.1.2.1 Stage I: Mandatory Technical Evaluation - Documentation:

To complete the Stage I Technical Evaluation, in order to confirm a bidder's capability of meeting the mandatory technical requirements, bidders must provide the requested documentation for the **9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820)** they are offering to demonstrate that their product meets the technical requirement (s) of this Solicitation.

Bidders are requested to use the evaluation grid at Appendix 1 to Annex B to indicate where in their documentation (page number, paragraph) the technical requirement(s) are met.

Bidders who provide documentation for Stage I – Mandatory Technical Evaluation, and are found to have met all of the mandatory technical requirement(s) of Stage I, will advance to Stage II – Mandatory Technical Evaluation – Samples

Failure to meet all the mandatory technical requirements identified in Stage I will result in the bid being declared non-responsive. Stage I will be evaluated in its entirety.

4.1.2.2 Stage II: Mandatory Technical Evaluation – Samples

To complete the Stage II Mandatory Technical Evaluation in order to confirm a bidder's capability of meeting the mandatory technical requirement(s), sample(s), the following rounds will be required:

<u>Item</u>	<u>Quantity (RD's)</u>	<u>RCMP Stock #</u>
9mm Luger (9x19mm) Lead Free Frangible Ammunition	700	127820

The Bidder must ensure that the required sample(s) offered are manufactured in accordance with the technical requirement(s) of the RCMP identified in the solicitation, and are fully representative of the bid submitted.

4.1.2.2.1 Mandatory Technical Criteria – Samples – Evaluation

Stage II will be evaluated in accordance with Appendix 2 to Annex B in the following order: **M2, M5, M3, M6, M7, M8, M9, M1.**

If a Bidder fails to meet a mandatory criterion during the Stage II Technical Evaluation, the bid will be declared non-responsive and will not be evaluated against the remaining mandatory criteria in Stage II.

Bidders who provided **9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820)** samples for Stage II – Mandatory Technical Evaluation and are found to have met all of the mandatory technical requirements of Stage II will advance to Stage III – Point-Rated Technical Evaluation.

4.1.2.2 Stage III: Point-Rated Technical Evaluation

Stage III Point-Rated Technical Evaluation will be evaluated in accordance with Appendix 3 to Annex B. Upon completion of the evaluation in Stage III, Bidders will advance to the Financial Evaluation.

4.1.2.3 Technical Evaluation – Samples Submission

The sample(s) required for Stage II – Mandatory Technical Evaluation and Stage III – Point-Rated Technical Evaluation **must be submitted with the bid**. (Refer to Article 2.2 – Submission of Bids, of the Request for Proposal (RFP) for specific instructions for the submission of the sample rounds).

The sample(s) must be packaged in accordance with standard commercial packaging or military equivalent to ensure safe arrival at destination. The sample submission must be clearly identified with the following information:

- (a) Solicitation number
- (b) Name of the bidder submitting the sample
- (c) Part number or product code
- (d) RCMP Stock Number

Bidders must deliver the required sample(s) at no cost to Canada. The sample(s) submitted by the Bidders will remain the property of Canada.

4.2 Financial Evaluation

4.2.1. Stage IV: Financial Evaluation

Bidders must submit their financial bid DDP - Delivery Duty Paid - Incoterms 2000

The price of the bid will be evaluated in Canadian Dollars, Applicable Taxes excluded, Delivery (DDP) Destination.

Canada is requesting that bids be submitted in Canadian currency. Bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes only.

The rate given at 16:30 Eastern Time (EDT) by the Bank of Canada in effect on the bid solicitation closing date, will be applied as a conversion factor to the bids submitted in foreign currency.

4.3 Basis of Selection

- 1) To be declared responsive, a bid must:
 - a) Comply with all the requirements of the bid solicitation;
 - b) Meet all mandatory technical evaluation criteria; and
 - c) Obtain points for the technical evaluation criteria which are subject to point rating (Maximum of 20 points).
- 2) Bids not meeting (a) or (b) or (c) will be declared non-responsive. Neither the responsive bid that receives the highest number of points nor the one that proposed the lowest price will necessarily be accepted.

Bids will be evaluated based on the overall subtotal in Annex A and will include the initial contract period and both option periods, Applicable Taxes excluded.

The responsive bid with the lowest evaluated price per point will be recommended for award of a contract.

Example for Price per Point Calculation:

To derive a price per point, the bid evaluation price is divided by the technical score.

	Bid Evaluation Price (Overall Subtotal in Annex A)	Technical Points	Bid Evaluation Price/Technical	Price per Point
Bidder 1	\$239,000.00	15	\$239,000.00/15	\$15,933.33
Bidder 2	\$229,440.00	13	\$229,440.00/13	\$17,649.23
Bidder 3	\$262,900.00	20	\$262,900.00/20	*\$13,145.00

*The successful Bidder will be the compliant Bidder achieving the lowest cost per point. In the above table Bidder 3 would be the successful Bidder.

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 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.

5.2 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 provided 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 procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<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](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

Canada will have the right to declare 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 [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 Price Justification

In the event that the Bidder's bid is the sole responsive bid received, (*Section 14 (2007-11-30 Price Justification of the 2003, (2019-03-04) Standard Instructions - Goods or Services - Competitive Requirements applies to and forms part of this bid solicitation and any resulting Contract*), the Bidder must provide, on Canada's request, one or more of the following price justification:

- a) A current published price list indication the percentage discount available to Canada; or
- b) A copy of paid invoices for the like quality and quantity of the goods, services or both sold to other customer; or
- c) A price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation, etc., and profit; or
- d) Price or rate certifications; or
- e) Any other supporting documentation as requested by Canada

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5.2.4 Additional Certifications Precedent to Contract Award -

5.2.4.1 Traceability

The bidder certifies that it or its supplier is legally entitled to manufacture the items detailed in the Annex A – Requirement and Basis of Payment.

Authorized Signature

Date (D/M/Y)

5.2.4.2 Country of Manufacture

The Bidder certifies that:

() The product proposed is manufactured in Canada and/or the United States of America

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirement

There is no security requirement associated with this requirement.

6.2 Legitimate Objectives

The Legitimate Objectives provision of the applicable trade agreements have been applied to this requirement; therefore, this procurement is excluded from the obligations of the applicable trade agreements.

6.3 Requirement

The Royal Canadian Mounted Police (RCMP) has a requirement for the supply of **9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820)** in accordance with Annex A, Annex B and its associated appendixes.

Delivery of the requirement will be made to various delivery points as specified at Appendix 1 of Annex "A" of the Contract.

6.3.1 Optional Quantity (within 36 months of Contract Award as per Annex A)

The Contractor grants to Canada two (2) irrevocable options to acquire **9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820)** in accordance with Annex A, Annex B and its associated appendixes under the same terms and conditions and at the prices in the resulting contract.

The optional quantities may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment. Multiple contract amendments may be issued within **36** months of contract award.

6.4 Comprehensive Land Claims Agreement(s)

This procurement is subject to the Ta'an Kwach'an Council Land Claims Agreement.

6.5 Approval Documents and Export Licenses

The Contractor must apply for all necessary Governmental and other approval documents, including but not limited to Export Licenses, to deliver the goods to the consignee(s) within seven (7) days after receipt of the contract and, if applicable, receipt of Canadian End-User Certificate, Canadian International Import Certificate and/or Annual Explosive Importation Permit. The Contractor must provide a copy of the application(s) above to the Contracting Authority within seven (7) days of the date of the application(s). Furthermore, the Contractor must provide the Contracting Authority with a copy of available documentation from all Governmental and other approval document authorities regarding the status of all approval document applications within two (2) weeks of the Contracting Authority's request

6.6 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.

6.6.1 General Conditions

2010A (2022-01-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.6.2 Supplemental General Conditions

4013 Compliance with on-site measures, standing orders, policies, and rules

The Contractor must comply and ensure that its employees and subcontractors comply with all security measures, standing orders, policies or other rules in force at the site where the Work is performed.

4014 Suspension of the work

1. The Contracting Authority may at any time, by written notice, order the Contractor to suspend or stop the Work or part of the Work under the Contract for a period of up to 180 days. The Contractor must immediately comply with any such order in a way that minimizes the cost of doing so. While such an order is in effect, the Contractor must not remove any part of the Work from any premises without first obtaining the written consent of the Contracting Authority. Within these 180 days, the Contracting Authority must either cancel the order or terminate the Contract, in whole or in part, under section(s) [insert section entitled "Default by the Contractor"] _____ or [insert section entitled "Termination for convenience"] _____ of general conditions _____.
2. When an order is made under subsection 1, unless the Contracting Authority terminates the Contract by reason of default by the Contractor or the Contractor abandons the Contract, the Contractor will be entitled to be paid its additional costs incurred as a result of the suspension plus a fair and reasonable profit.

3. When an order made under subsection 1 is cancelled, the Contractor must resume work in accordance with the Contract as soon as practicable. If the suspension has affected the Contractor's ability to meet any delivery date under the Contract, the date for performing the part of the Work affected by the suspension will be extended for a period equal to the period of suspension plus a period, if any, that in the opinion of the Contracting Authority, following consultation with the Contractor, is necessary for the Contractor to resume the Work. Any equitable adjustments will be made as necessary to any affected conditions of the Contract.

6.7 Term of Contract

6.7.1 Contract Period

The period of the Contract is from Contract Award date _____ to _____ inclusive.

Firm Initial Contract Quantity - Delivery

Delivery of the firm quantity is requested within **75 calendar days** of contract award. Delivery **cannot** commence prior to receiving acceptance and written notification of approval of Quality Assurance Testing, by the RCMP Armourer Section.

Should the requested delivery schedule indicated above be impossible to meet, the bidder is requested to offer their very best delivery schedule below. (To be completed by the Bidder if requested delivery cannot be met. If the following paragraph is left blank by the Bidder, the Bidder agrees to meet the requested delivery for the entire firm quantity.)

The first delivery must be made within ____ calendar days of contract award. The quantity delivered must be _____. The balance must be delivered at a rate of ____ every ____ after the first delivery until completion of the contract.

6.7.2 Option Quantity - (**within 36 months of Contract Award as per Annex A**)

6.7.2.1 Options - Delivery

Delivery of all ammunition is requested within **75 calendar days** of a contract amendment. Delivery **cannot** commence prior to receiving acceptance and written notification of approval of Quality Assurance Testing, by the RCMP Armourer Section.

The requested delivery schedule will apply to the delivery of the optional quantity for Option 1 whether it is exercised in one order or in multiple orders. If it is exercised in multiple orders, the requested delivery schedule will apply to each individual order.

Should the requested delivery schedule indicated above be impossible to meet, the Bidder is to offer their very best delivery schedule below. (To be completed by the Bidder if requested delivery cannot be met. If the following paragraph is left blank by the Bidder, the Bidder agrees to meet the requested delivery for the total quantity.)

The first delivery must be made within ____ calendar days of contract award. The quantity delivered must be _____. The balance must be delivered at a rate of ____ every ____ after the first delivery until completion of the contract.

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6.8 Delivery Date for the Initial Contract Period

All the deliverables must be received on or before _____.

6.8.1 Delivery Points and Addresses

Delivery of the requirement will be made to delivery point(s) specified in Appendix 1 to Annex A, of the Contract.

6.8.2 Quality Assurance / Production Lot Acceptance Testing

The Contractor must refer to Annexes C, D & E for all information and instructions relating to Quality Assurance and Production Lot Acceptance Testing.

The Contractor must not make any deliveries until the Contractor has received written notification of approval of Quality Assurance Testing, by the Technical Authority. Any delivery made prior to this approval will be at the sole risk of the Contractor.

6.9 Authorities

6.9.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Joanne Ruest or Designate
Title: Contracting Authority
Public Works and Government Services Canada
Acquisitions Branch
Directorate: EMTSPD
Address: 11 Laurier
Telephone: 819-360-7799
Email: joanne.ruest@pwgsc.gc.ca

6.9.2 Requisition Authority:

The Requisition Authority for the Contract is:

Name: Lisa Latendresse
Title: Procurement Officer
E-mail address: lisa.latendresse@rcmp-grc.gc.ca

6.9.3 Consignee as per instructions in Appendix 1 to Annex A.

6.9.4 Technical Authority: *(to be inserted at contract award)*

General Enquiries

Name:
Telephone No:
Facsimile No:
e-mail address:

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

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of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.9.5 Contractor's Representative: *(To be inserted at contract award)*

General Enquiries
Name:
Telephone No:
Facsimile No:
e-mail address:

6.10 Payment

6.10.1 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 totaling \$ _____. Customs duties are included, and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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

DDP - Delivered Duty Paid to consignees (Incoterms 2000) as per Appendix 1 to Annex A.

6.10.2 SACC Manual clause

C2000C (2007-11-30) Taxes - Foreign-based Contractor
H1001C (2008-05-12) Multiple Payments
C6000C (2017-08-17) Limitation of price

6.10.3 Electronic Payment of Invoices – Contract

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

Direct Deposit (Domestic and International);

(To be inserted at contract award)

6.11 Invoicing Instructions

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.

Invoices must be distributed as follows:

- (a) One (1) copy marked original must be forwarded to the Consignee(s). See Appendix I to Annex A.
- (b) One (1) copy electronically by email must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract. See Article **6.9.1**
- (c) One (1) copy must be forwarded to the Requisition Authority identified under the section entitled "Authorities" of the Contract See Article **6.9.2**

6.12 Certifications and Additional Information

6.12.1 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.

6.12.2 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.

6.13 Applicable Laws

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

6.14 Priority of Documents

- (a) The Articles of Agreement;
- (b) [2010A](#) (2022-01-28) General Conditions - Goods (Medium Complexity);
- (c) Annex A and Appendix 1 to Annex A, Ammunition Requirement/Basis of Payment,
- (d) Annex B - Statement of Requirement,
- (e) Annex C - Shipping/Quality Assurance Testing/Packaging/Marking,
- (f) Annex D - General Quality Assurance Standards for Ammunition Testing,
- (g) Annex E - Technical Details
- (h) Annex F – DELIVERY AND INVOICING ADDRESSES
- (i) The Contractor's bid dated: _____ (to be inserted at Contract Award)

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.

6.15 SACC Manual Clauses

A9006C (2012-07-06)	Defence Contract
B7500C (2006-06-16)	Excess Goods
C2611C (2007-11-30)	Customs Duties - Contractor Importer
D2025C (2017-08-17)	Wood Packaging Materials
D3010C (2016-01-28)	Delivery of Dangerous Goods/Hazardous Products
D3014C (2007-11-30)	Transportation of Dangerous Goods/Hazardous Products
D3015C (2014-09-25)	Dangerous Goods/Hazardous Products – Labelling and Packaging Compliance

6.16 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

6.17 Packaging

Packaging is to be in accordance with standard commercial packaging to ensure safe arrival of goods at destination.

6.18 Marking

Marking and labelling must be in accordance with Annex "C" – Shipping/Quality Assurance/Packaging/Marking

6.19 Shipping Instructions - Delivery at Destination

The Contractor must ship the goods prepaid DDP - Delivered Duty Paid to consignees (as per Appendix 1 to Annex A). Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.

6.20 Inspection

Inspection to be carried out by Consignee at Destination.

6.21 NRCAN - AUTHORIZATION FOR EXPLOSIVES

1. Any explosives including ammunition and fireworks that are to be imported into or manufactured, transported, possessed or used in Canada must appear on the List of Authorized Explosives or be covered by a permit, certificate or special authority issued by the Explosives Regulatory Division of Natural Resources Canada (NRCAN). Information concerning applications and requests for Authorization and Classification Certificates can be found at: <http://www2.nrcan-rncan.gc.ca/mms/lae-lea/index.cfm?lang=eng>

Note: Import permits may be delayed if an Authorization and Classification is not already in place.

2. The Contractor shall provide the NRCAN Authorization and Classification Certificate for the Contract item(s) on or before delivery of the items to the Technical Authority at the address indicated within the Contract. However, delivery will not be delayed if an Authorization and Classification Certificate cannot be obtained prior to the product being delivered. The Contractor will advise the Technical Authority of the circumstances for the delay in obtaining the Authorization and Classification Certificate. The Contractor will provide the Authorization and Classification Certificate number to the Technical Authority immediately after being assigned.

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3.If an Authorization and Classification Certificate cannot be provided by the Contractor all mandatory information as required by NRCan to obtain an Authorization and Classification Certificate such as drawings of components, energetic material description and percentage use in all compositions and packaging and labeling will be provided to the Technical Authority through the Contracting Authority.

6.22 Insurance Requirements

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

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ANNEX A

Royal Canadian Mounted Police
Ammunition Requirement/Basis of Payment

Initial Contract Quantity:

Item	Description	Total Quantity Rds	Unit of Issue	Firm Unit Price, DDP Destination Applicable Taxes extra	Currency	Extended Price (Quantity x Firm Unit Price)
1	9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820)	339,000	RD's			
TOTAL:						(Applicable taxes extra)

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OPTION PERIOD Quantity (Quantity breakdown by Destination and Invoice Code will be provided at the time of exercising the option.)

Within 36 months of Contract Award.

Year 1 – (dates to be inserted at Contract Award)

Year 2 – (dates to be inserted at Contract Award)

Year 3 – (dates to be inserted at Contract Award)

Item	Description	QTY	Unit of Issue	Currency	Year 1 Unit Price	Year 2 Unit Price	Year 3 Unit Price
1	9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820)	Up to 1,000,000	RD				

* This quantity represents the maximum number of rounds that can be acquired in the option periods (within 36 months of Contract Award). It is in no way a commitment on the part of the RCMP to acquire this quantity of rounds.

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Appendix 1 to Annex A – Quantities/Addresses

Division	Consignee Code	Quantity (RD's)	Division/Branch Delivery Address	Invoice Addresses
National Division Stores	M0634	9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820) 40,000	Royal Canadian Mounted Police National Division Stores 1426 St. Joseph Blvd., Room 1550 Mail Stop #164 Ottawa, ON K1A 0R2 Attn: to be inserted at contract award	Same as Delivery Address Email: to be inserted at contract award
B Division Stores	M1084	9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820) 25,000	Royal Canadian Mounted Police "B" Division Stores 100 East White Hills Road St. John's, Newfoundland A1A 5J7 Attn: to be inserted at contract award	Royal Canadian Mounted Police Procurement & Contracting 80 Garland Street Mailstop H-066 Dartmouth, NS B3B 0J8 Email: to be inserted at contract award
C Division Stores	M1570	9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820) 40,000	Royal Canadian Mounted Police "C" Division Stores 4225 Boul Dorchester Ouest. Westmount, QC H3Z 1V5 Attn: to be inserted at contract award	Same as Delivery Address Email: to be inserted at contract award
D Division Stores	M2000	9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820) 10,000	Royal Canadian Mounted Police "D" & "V" Division Stores Attn. Bulk Buy Administrator 1091 Portage Avenue Winnipeg, Manitoba R3G 0S6 Attn: to be inserted at contract award	Same as Delivery Address Email: to be inserted at contract award

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E Division Stores	M2607	9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820) 10,000	Royal Canadian Mounted Police "E" Division Stores 1151 - 45101 Caen Road Chilliwack, BC V2R 0N3 Attn: to be inserted at contract award	Same as Delivery Address Email: to be inserted at contract award
F Division Stores	M3327	9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820) 25,000	Royal Canadian Mounted Police "F" Division Stores Services RCMP Training Academy 5600-11th Avenue, C-Block Regina, Saskatchewan S4P 3J7 Attn: to be inserted at contract award	Same as Delivery Address Email: to be inserted at contract award
K Division Stores	M5287	9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820) 70,000	Royal Canadian Mounted Police "K" & "G" Division Stores Attn: Logistics Officer 11140 - 109 Street Edmonton, AB T5G 2T4 Attn: to be inserted at contract award	Same as Delivery Address Email: to be inserted at contract award
J Division Stores	M4500	9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820) 24,000	Royal Canadian Mounted Police "J" Division Stores 1445 Regent Street Fredericton, New Brunswick E3B 4Z8 Attn: to be inserted at contract award	Royal Canadian Mounted Police Procurement & Material Management 80 Garland Avenue Mailstop H-066 Dartmouth, Nova Scotia B3B 0J8 Email: to be inserted at contract award
M Division Stores	M8026	9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820) 5,000	Royal Canadian Mounted Police "M" Division Stores 4100- 4th Ave. Whitehorse, Yukon Y1A 1H5 Attn: to be inserted at contract award	Same as Delivery Address Email: to be inserted at contract award

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O Division Stores	M6579	9mm Luger (9x19mm) Lead Free Frangible Ammunition (127820) 90,000	Royal Canadian Mounted Police "O" Division Training Unit 422 Lake Road, Unit 1 Bowmanville, Ontario L1C 4P8 Attn: to be inserted at contract award *** MANDATORY : 48 HRS DELIVERY NOTICE REQUIRED.	Royal Canadian Mounted Police P.O. Box 3240, Station 'B' 130 Dufferin Avenue London, Ontario N6A 4K3 Email: to be inserted at contract award
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ANNEX “B” – STATEMENT OF REQUIREMENT

9mm Luger (9x19mm) Lead Free Frangible Ammunition

REQUIREMENT

The Royal Canadian Mounted Police (RCMP) requires a supply of 9mm Luger (9x19mm) Ammunition to support training operations. The RCMP pistols are as follows:

- Smith & Wesson 3953 & 5946
- Sig P226 DAK
- Glock 19

TECHNICAL SPECIFICATIONS

The 9mm Luger Ammunition must meet the following criteria:

- M1** The ammunition must be designed to function in semi-automatic pistols that have a 9mm Luger (9x19mm) chamber dimension and at temperatures ranging from +131°F (+55°C) to -22°F (-30°C).
- M2** The overall cartridge length must be within the Sporting Arms and Ammunition Manufacturers Institute (SAAMI) specifications of 1.000” – 1.169” (inches).
- M3** The propellant/powder must feature low flash qualities/coatings. Powder charge may not vary more than 0.3 grains.
- M4** The primer must be lead-free.
- M5** The projectile must have a minimum bullet push and pull of 45 pound-force (lbf) to mitigate the projectile being displaced during the cycling of the firearm.
- M6** The projectile must be a 90 gr ± 3% or 100 gr ± 3% lead-free frangible 9mm bullet.
- M7** The projectile must meet the following average velocities (depending on bullet weight) when fired from a SAAMI 4” test barrel:
90 gr: 1,375 fps +/- 90 fps
100 gr: 1,220 fps +/- 90 fps
- M8** When tested in accordance with SAAMI pressure testing, the pressure must not exceed the Maximum Probable Sample Mean (MPSM) of 37,800 psi. In addition, when conditioned to +131°F (+55°C) and -22°F (-30°C) the pressure must not exceed 37,800 psi.
- M9** The maximum group size for five (5) consecutive, five (5) shot groups must be under 6 inches at 25 yards using a Smith & Wesson 5946 pistol.
- M10** The projectile must effectively fragment on a 3/8” steel plate of Abrasion Resistance (AR) 400 Brinell (Rockwell C hardness of 43). The projectile must be constructed to alleviate dimpling of the steel plate.

APPENDIX (1) to ANNEX "B"

STAGE I - TECHNICAL EVALUATION GRID 9mm Luger Lead Free Frangible Ammunition

Criteria (#)	Mandatory Technical Criteria	Evaluation Method(s)	Attest that, or substantiate that this criterion is met or cross reference to product literature and/or manufacturer test data (page & paragraph)	Meets (Y)	Does Not Meet (N)	Comments
M1	The ammunition must be designed to function in semi-automatic pistols that have a 9mm Luger (9x19mm) chamber dimension and at temperatures ranging from +131°F (+55°C) to -22°F (-30°C).	Attestation by Bidder, and/or manufacturer test data.				
M2	The overall cartridge length must be within the Sporting Arms and Ammunition Manufacturers Institute (SAAMI) specifications of 1.000" – 1.169" (inches).	Attestation by Bidder.				
M3	The propellant/powder must feature low flash qualities/coatings. Powder charge may not vary more than 0.3 grains.	Attestation by Bidder.				

M4	The primer must be lead-free.	Attestation by Bidder.				
M5	The projectile must have a minimum bullet push and pull of 45 pound-force (lbf) to mitigate the projectile being displaced during the cycling of the firearm.	Attestation by Bidder.				
M6	The projectile must be a 90 gr ± 3% or 100 gr ± 3% lead-free frangible 9mm bullet.	Attestation by Bidder.				
M7	The projectile must meet the following average velocities (depending on bullet weight) when fired from a SAAMI 4" test barrel: 90 gr: 1,375 fps +/- 90 fps 100 gr: 1,220 fps +/- 90 fps	Bidder to provide substantiation using product literature and/or manufacturer test data. *Test data must be specific to the sample rounds provided for evaluation.				
M8	When tested in accordance with SAAMI pressure testing, the pressure must not exceed the Maximum Probable Sample Mean (MPSM) of 37,800 psi. In addition, when conditioned to +131°F (+55°C) and -22°F (-30°C) the pressure must not exceed 37,800 psi.	Bidder to provide substantiation using product literature and/or manufacturer test data. *Test data must be specific to the sample rounds provided for evaluation.				

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APPENDIX (2) to ANNEX "B"

STAGE II - TECHNICAL EVALUATION GRID 9mm Luger Lead Free Frangible Ammunition

Criteria (#)	Mandatory Technical Criteria	Evaluation Method(s)	Meets (Y)	Does Not Meet (N)	Comments
M1	<p>The ammunition must be designed to function in semi-automatic pistols that have a 9mm Luger (9x19mm) chamber dimension and at temperatures ranging from +131°F (+55°C) to -22°F (-30°C).</p>	<p>Function testing shall be performed with the ammunition conditioned at the following temperatures: +131°F (+55°C), 70°F (+21°C) and -22°F (-30°C) ± 5.4°F (3°C).</p> <p>Function Test: One hundred and sixty-six (166) rounds will be fired at each temperature. Of the 166 rounds fired, sixteen (16) will be fired from a Smith & Wesson 3953, thirty (30) from a Glock 19, forty-five (45) from a Sig Sauer P226 DAK and seventy-five (75) from a Smith & Wesson 5946). A total of four hundred and ninety-eight (498) rounds will be fired. The firearm must properly feed, chamber, fire, extract, eject and lock back after last round. Failures will be evaluated as per Annex D</p>			

M6	The projectile must be a 90 gr ± 3% or 100 gr ± 3% lead-free frangible 9mm bullet.	Ten (10) projectiles will be pulled from the cartridges and individually weighed. The weight of each round must be ± 3% of its nominal weight. If any projectile is outside of the limits, the bid will be declared non-responsive.		
M7	The projectile must meet the following average velocities (depending on bullet weight) when fired from a SAAMI 4" test barrel: 90 gr: 1,375 fps +/- 90 fps 100 gr: 1,220 fps +/- 90 fps	Ten (10) rounds will be individually tested using the Oehler System 83 in accordance with American National Standards Institute (ANSI)/SAAMI document Z299.4-2015. If the average velocity is not within the allowable velocities, the bid will be declared non-responsive.		
M8	When tested in accordance with SAAMI pressure testing, the pressure must not exceed the Maximum Probable Sample Mean (MPSM) of 37,800 psi. In addition, when conditioned to +131°F (+55°C) and -22°F (-30°C) the pressure must not exceed 37,800 psi.	Ten (10) rounds will be individually tested using the Oehler System 83 in accordance with American National Standards Institute (ANSI)/SAAMI document Z299.4-2015. Testing will be conducted in the conditioned states of +70°F (+21°C), +131°F (+55°C) and -22°F (-30°C) ± 5.4°F (3°C). A total of thirty (30) rounds will be tested, ten (10) rounds per state. If the average pressure in any of the three states exceeds 37,800 psi, the bid will be declared non-responsive.		

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M9	The maximum group size for five (5) consecutive, five (5) shot groups must be under 6 inches at 25 yards using a Smith & Wesson 5946 pistol.	Twenty-five (25) rounds will be evaluated. Five (5) groups of five (5) rounds will be fired at a distance of twenty-five (25) yards from a Smith & Wesson 5946 with the shooter standing with their hands resting on a sandbag at +21° C ± 3°C. If any group fails to meet the requirement, the bid will be declared non-responsive.		
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APPENDIX (3) to ANNEX "B"

STAGE III - TECHNICAL EVALUATION GRID 9mm Luger Lead Free Frangible Ammunition

Criteria (#)	Mandatory Technical Criteria	Evaluation Method(s)	Meets (Y)	Does Not Meet (N)	Comments
M10	The projectile must effectively fragment on a 3/8" steel plate of Abrasion Resistance (AR) 400 Brinell (Rockwell C hardness of 43). The projectile must be constructed to alleviate dimpling of the steel plate.	Twenty-five (25) rounds will be tested as per footnote 1.			

Footnote 1.

Twenty-five (25) rounds will be test fired from a SAAMI test barrel into a test fixture of the following measurements: 11.5" wide, 11.5" tall and 9" deep. The back plate will be removable and constructed of 3/8" Abrasion Resistance (AR) steel of 400 Brinell. Attached to the front of the fixture will be an approximately 0.100" thick single-walled corrugated cardboard being used as a witness panel. At a distance of ten (10) feet, the projectiles will be fired with the intended same point of impact using a universal receiver and an impact angle of 90°.

Effective fragmentation of the projectile will be evaluated based on its design to minimize fragments that splash back and perforate the cardboard witness panel. A perforation is defined as full penetration through the witness panel. An indentation or partial penetration of the witness panel will not be counted as a perforation. Perforations will be counted and the points will be determined based on the following table.

Perforations	Points
0	10
1-2	5
≥3	1

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After the 25 rounds have been fired, the back plate will be removed and any dimpling of the plate will be measured. The depth of dimpling will be measured and the points will be determined based on the following table.

Dimpling	Points
<0.010"	10
0.011" – 0.015"	5
≥0.016"	1

The Score will be the sum of the points achieved for perforations and the points achieved for dimpling.

ANNEX "C"

SHIPPING

This ammunition is not to be shipped to the destinations. It is to be held at the successful bidder's location and retained at that point until the quality assurance testing by the RCMP if applicable is completed and the contractor advised of its acceptability.

QUALITY ASSURANCE TESTING:

Quality Assurance Test Samples are to be shipped to:

**R.C.M.P. National Armourer Program
National Capital Region (NCR) Armourer Section
73 Leikin Dr.
TPOF Armoury Bldg. 408
K1A 0R2
Ottawa, Ontario**

ATTN: RCMP Ordnance Quality Assurance Team

The number of cartridges submitted for Quality Assurance testing will follow ANSI/ASQ Z1.4-2003 (R2018), Table I- Sample size code letters, General inspection level II, Table III-A Double sampling plans for normal inspection (Master table). If for any reason sampling differs from this standard it will be specified in the purchase description for the product in question. The noted sampling plan is a double plan that allows for a subsequent test to be conducted in the event the first sample is nonconforming within the guidelines established.

Example:

Sample Size Code Letter Table I, General Inspections Level II
35 001 to 150 000 rds. is specified as N code sample size letter
150 001 to 500 000 rds. is specified as P code sample size letter

Refer to Table III-A Double Sampling Plan for Normal Inspections (First Sample)
N code letter specifies a sample size of 315 rds.
P code letter specifies a sample size of 500 rds.

Refer to AQL level as specified for allowable nonconforming items.

A production lot for the purpose of this contract means the amount of ammunition produced in one day. The Quality Assurance test samples shall be selected randomly from various parts of production lots versus from any one given part of a production lot. Samples from all lots shall be included in the Quality Assurance test sample.

The sample shall be selected from not more than 500,000 rounds of ammunition, or not more than five (5) consecutive production lots (may also be referred to as day codes) that have been assembled without major interruption, whichever occurs first. The RCMP reserves the right to obtain a Quality Assurance test sample from each production lot (day code) if deemed necessary.

For specialty type munitions such as breaching, less-lethal, chemical/launching cartridges etc. the minimum sample size is 75 rounds.

In the case of small quantity, emergency or non-bulk buy procurements the need for Quality Assurance Test Samples may be omitted under the following conditions:

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If the quantity of ammunition ordered is less than 50,000 rounds the manufacturer must provide the RCMP Armourer Section with the following information prior to shipment. All applicable lot numbers, pressure and velocity test data (as performed during the manufacturer's internal quality assurance process) and the specific destination/ship to location(s). This specific reference material is required for RCMP quality assurance records.

The Contractor shall provide free of charge all lots of ammunition test samples and subsequent samples in the event the first submission fails to meet RCMP Purchase Description performance requirements. Duty and Taxes are exempt for test samples imported under the provisions of the articles for Temporary Importation Regulations P.C. 1989-1663. Rejection of the first retest will be sufficient cause for termination of the contract.

The above Quality Assurance standards are contingent upon the manufacturer supplying full disclosure of their Quality Assurance procedures and results of final testing done on the lots supplied

TEST RESULTS:

Testing conducted by RCMP will be completed and the supplier advised of its acceptability within 28 working days of receipt of test samples, or as soon as reasonably possible thereafter.

PACKAGING:

To be in accordance with standard commercial packaging or military equivalent so as to ensure safe arrival of all items at destination.

MARKING:

The following must be included on all shipping cartons:

- description
- contract number
- lot number(s)

DELIVERY:

(1) Samples:

Samples shall be delivered to the ORDNANCE QUALITY ASSURANCE SECTION 30 days after receipt of contract. If the first sample is rejected, a second sample shall be delivered 15 days after notification of requirement.

ANNEX D

R.C.M.P. AMMUNITION GENERAL QUALITY ASSURANCE STANDARDS

1. SCOPE

- 1.1 This document is only applicable to ammunition used by the Royal Canadian Mounted Police, Canada Border Services Agency, Correctional Services Canada, and Department of Fisheries and Oceans.

2. APPLICABLE PUBLICATIONS

- 2.1 The following publications are applicable to this General Quality Assurance Standards, and may not be applicable to the specific calibre of ammunition being procured.
- 2.1.1 American National Standards Institute, Sampling Procedures and Tables for Inspection by Attributes, ANSI/ASQ Z-1.4 -2003 (R2018), General Inspection Level II, Table III-A Double sampling plans for normal inspections (Master table).
- 2.1.2 Sporting Arms and Ammunition Manufacturers Institute (SAAMI) Standards
- a) ANSI/SAAMI Z299.3- 2015 - American National Standard Voluntary Industry Performance Standards for Pressure and Velocity of Centerfire Pistol and Revolver Ammunition for the Use of Commercial Manufacturers
 - b) ANSI/SAAMI Z299.2- 2015 - American National Standard Voluntary Industry Performance Standards for Pressure and Velocity of Shotshell Ammunition for the Use of Commercial Manufacturers
 - c) ANSI/SAAMI Z299.1- 2015 - American National Standard Voluntary Industry Performance Standards for Pressure and Velocity of Rimfire Sporting Ammunition for the Use of Commercial Manufacturers
 - d) ANSI/SAAMI Z299.4- 2015 - American National Standard Voluntary Industry Performance Standards for Pressure and Velocity of Centerfire Rifle Ammunition for the Use of Commercial Manufacturers
- 2.1.3 North Atlantic Treaty Organization (NATO) Standard AEP-97 Multi-Calibre Manual of Proof and Inspection (M-CMOPI) For NATO Small Arms Ammunition: for 5.56mm, 7.62mm, 9mm and 12.7 mm ammunition.
- 2.1.4 The applicable R.C.M.P. purchase description or statement of requirement accompanying the solicitation for the specific calibre of ammunition being procured.
- 2.2 Reference to the above publications is to be the latest issue unless otherwise specified by the technical authority applying this standard. The source for these publications is shown in the NOTES SECTION.

3. TERMINOLOGY/DEFINITIONS

3.1 INSPECTION

- 3.1.1 Inspection - Inspection is the process of measuring, examining, testing or otherwise comparing the unit of product with the requirements.
- 3.1.2 Inspection by Attributes - Inspection by attributes is inspection whereby either the unit of product is classified simply as defective or non-defective, or the number of defects in the unit of product is counted, with respect to a given requirement or set of requirements.
- 3.1.3 Unit of Product - The unit of product is the thing inspected in order to determine its classification as defective or non-defective, or to count the number of defects. It may be a single article, a volume, a component of an end product, or the end product itself.
- 3.1.4 Technical Authority –

**R.C.M.P. National Armourer Program
National Capital Region (NCR) Armourer Section
73 Leikin Dr.
TPOF Armoury Bldg. 408
K1A 0R2
ATTN: RCMP Ordnance Quality Assurance Team**

3.2 CLASSIFICATION OF DEFECTS

- 3.2.1 Method of Classifying Defects - A classification of defects is the enumeration of possible defects of the unit of product classified according to their seriousness. A defect is any non-conformance of the unit of product with specified requirements. Defects will normally be grouped into one or more of the following classes; defects may, however, be grouped into other classes, or into subclasses within these classes.
- 3.2.1.1 Critical Functional Defect - A critical functional defect is a defect that judgement and experience indicate is likely to result in hazardous or unsafe conditions for individuals using and depending upon the product; or a defect that judgement and experience indicate is likely to prevent performance and usually any manufacturing defect resulting in a cartridge failure which may cause firearms damage; or any loading or propellant powder defect which may result in the bullet being lodged in the bore of the firearm.
- 3.2.1.2 Major Functional Defect - A major function defect is a defect, other than critical, that is likely to result in failure, or to reduce materially the usability of the unit of product for its intended purpose; usually misfires, hard extraction or any other defect, which would seriously alter functioning, or performance.
- 3.2.1.3 Major Visual and/or Dimensional Defect - A major visual and/or dimensional defect is a defect that is likely to result in failure, or to reduce materially the usability of the unit of product for its intended purpose which would seriously alter functioning or performance.
- 3.2.1.4 Minor Defect - A minor defect is a defect that is not likely to reduce materially the usability of the unit of product for its intended purpose, or is a departure from established standards having little bearing on the effective use of operation of the unit.

3.3 PERCENT DEFECTIVE

- 3.3.1 Expression of Non-conformance - The extent of non-conformance of product shall be expressed in terms of percent defective.
- 3.3.2 Percent Defective - The percent defective of any given quantity of units of product is one hundred times the number of defective units of product contained therein divided by the total number of units or product:

$$\text{Percent defective} = \frac{\text{Number of Defective units}}{\text{Number of units inspected}} \times 100$$

3.4 ACCEPTABLE QUALITY LEVEL (AQL)

- 3.4.1 Use - The AQL, together with the Sample Size Code Letter, is used as a basis for indexing the sampling plans provided herein.
- 3.4.2 Definition - The AQL is the maximum percent defective that, for purposes of sampling inspection, can be considered satisfactory as a process average.
- 3.4.3 Limitation - The designation of an AQL shall not imply that the supplier has the right to supply knowingly any defective unit of product.

3.5 SUBMISSION OF PRODUCT

- 3.5.1 Lot - The term "lot" shall mean "inspection lot", i.e. a collection of units of product from which a sample is to be drawn and inspected to determine conformance with the acceptability criteria, and may differ from a collection of units designated as a lot for other purposes.
- 3.5.2 Formation of Lots - The product shall be assembled into identifiable lots, or in such other manner as may be prescribed. Each lot, as far as is practicable, consist of units of product of a single type, and composition, manufactured under essentially the same conditions and at essentially the same time.
- 3.5.3 Production Lot Size - the lot size is the number of units of product in a lot i.e. the quantity of ammunition produced in a one-day period.

3.6 ACCEPTANCE AND REJECTION

- 3.6.1 Acceptability of Lots - Acceptability of a lot will be determined by the use of a sampling plan or plans associated with the designated AQL.
- 3.6.2 Defective Units - the right is reserved to reject any unit of product found defective during inspection whether that unit of product forms part of a sample or not, and whether the lot as a whole is accepted or rejected.

3.7 SAMPLING PLANS

- 3.7.1 Sampling Plan - A sampling plan indicates the number of units of product from each lot that are to be inspected and the criteria for determining the acceptability of the lot (acceptance and rejection numbers).

3.7.2 Inspection Level - The inspection level determines the relationship between the lot size and the sample size. The inspection level to be used for any particular requirement will be prescribed by the responsible Technical Authority.

4. GENERAL REQUIREMENTS

- 4.1 In any one contract for this ammunition, the cartridges supplied shall be of one lot number. If the size of the contract requires more than one lot, then the lots supplied should, as much as possible, be consecutive.
- 4.2 Presentation of Lots - The formation of the lots, lot size, and the manner in which each lot is to be presented and identified by the supplier shall be designated or approved by the responsible Technical Authority.
- 4.2.1 Each packing box of cartridges and each shipping case containing the packing boxes shall be marked or labelled by the manufacturer in a form, which will permit the users, or his agent to ascertain a particular date of production.

5. DETAIL REQUIREMENTS

- 5.1 Sampling Plan - American National Standards Institute, Sampling Procedures and Tables for Inspection by Attributes, ANSI/ASQ Z-1.4 -2003 (R2018), General Inspection Level II, Table III-A Double sampling plans for normal inspections shall be used to establish sampling plans and procedures for inspection by attributes.
- 5.1.1 Sample Size Code Letters - Sample size code letter shall be obtained from, ANSI/ASQ Z-1.4 - 2003 (R2018), Table I- Sample size code letters
- 5.1.2 Type of Sampling Plan - The type of sampling plan shall be obtained from ANSI/ASQ Z-1.4 - 2003 (R2018), General Inspection Level II, Table III-A Double sampling plans for normal inspections (Master table) for the given AQL
- 5.2 Acceptable Quality Level (AQL) - The Acceptable Quality Level for Critical Functional Defect shall be 0.00, Major Functional and Major Visual or Dimensional Defects shall be 0.040, with respect to Minor Defects, these shall be assessed at 0.25 for all types of ammunition to which this standard is applicable.
- 5.3 Velocity - When tested in accordance with par. 6.1 a ten round velocity average shall be as recorded in the applicable purchase description, or statement of requirement.
- 5.4 Pressure - When tested in accordance with par. 6.2 a ten round pressure average and the extreme variation of the high and low individual pressure readings shall be below the maximum levels as shown in the applicable purchase description or statement of requirement.

6. TEST METHODS

- 6.1 Velocity (Par. 5.3.) - Test cartridges shall be fired in a standard SAAMI velocity and pressure test barrel unless otherwise stated in the applicable purchase description or statement of requirement. Test shall be conducted in accordance per the appropriate SAAMI manual for the ammunition being tested. (par. 2.1.2)
- 6.2 Pressures (par. 5.4) - Pressure testing will be conducted at the same time as the velocity testing (Par. 6.1) with test procedures being identical. If pressure average or E.V. is above maximum limits, a ten (10) round retesting must be carried out. Pressure test results will not be cumulative

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and each ten round test will be treated individually. If retest pressure results remain above maximum limits, the lot may be rejected.

7. IDENTIFICATION AND MARKINGS

7.1 Unless otherwise specified (Par. 8.1) identification and markings shall conform to normal commercial practice.

8. NOTES

8.1 Options - The following options must be specified in the application of this standard: Identification and markings if other than commercial practice (Par. 7.1.)

8.2 Source of Applicable Publications

8.2.1 The publication referred to in Par. 2.1.1 may be obtained from the ANSI-Accredited Standards Developer (ASD) American Society for Quality sponsor, ASQ Standards, 600 North Plankinton Avenue, Milwaukee, WI 53203 or standards@asq.org.

8.2.2 The publication referred to in Par. 2.1.2 may be obtained from the AMERICAN NATIONAL STANDARDS INSTITUTE INC., 11 West 42nd Street, 13th Floor, New York, New York, USA 10036.

8.2.3 The publication referred to in Par. 2.1.3 may be obtained from the NATO Standardization Document Database or open source.

8.2.4 The publication referred to in Par. 2.1.4 accompanies the solicitation.

ANNEX E

Technical Details

DEFECTIVE TOLERANCES

Ammunition not falling within the noted tolerances may be subject to return to the supplier together with all ammunition from the same lot for replacement or monetary return at the discretion of the R.C.M.P. Ammunition returned under this condition will be at the supplier's cost.

Sampling Plan & Acceptable Quality Levels:

ANSI Standard on Inspection by Attributes ANSI/ASQ Z-1.4-2003 (R2018), Table I-Sample size code letters, General inspection level II, Table III-A Double sampling plans for normal inspection (Master table)

DEFECT DESCRIPTION	ALLOWABLE QUALITY LEVEL
Critical (Functional)	*0.010

Any ammunition manufacturing defect which would result in cartridge failure producing a firearm blow-up. Any loading or propellant powder defect which may result in a bullet lodging in the bore of a firearm. *The noted allowable quality level equates to rejection after any such occurrence.

DEFECT DESCRIPTION	ALLOWABLE QUALITY LEVEL
Major (Functional)	0.040

Misfires, hard extractions or any other defect which would seriously alter functioning or performance.

DEFECT DESCRIPTION	ALLOWABLE QUALITY LEVEL
Major (Visual & Dimensional)	0.040

Any visual or dimensional defect which would seriously alter functioning or performance.

DEFECT DESCRIPTION	ALLOWABLE QUALITY LEVEL
Minor (Visual & Dimensional)	0.25

Any visual or dimensional defect which would not seriously alter functioning or performance.

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ANNEX F - DELIVERY AND INVOICING ADDRESSES for the RCMP

Consignee Code	Destination Address	Invoice Address
M0634	Royal Canadian Mounted Police National Division Stores 1426 St. Joseph Blvd., Room 1550 Mail Stop #164 Ottawa, ON K1A 0R2 Attn: <i>to be inserted at contract award</i>	Same as Delivery Address Email: <i>to be inserted at contract award</i>
M0634	Royal Canadian Mounted Police NCR Armourer Section 1426 St. Joseph Blvd., Building 408 Ottawa, Ontario K1A 0R2 Attn: <i>to be inserted at contract award</i>	Same as Delivery Address Email: <i>to be inserted at contract award</i>
M1084	Royal Canadian Mounted Police "B" Division Stores 100 East White Hills Road St. John's, Newfoundland A1A 5J7 Attn: <i>to be inserted at contract award</i>	Royal Canadian Mounted Police Procurement & Contracting 80 Garland Street Mailstop H-066 Dartmouth, NS B3B 0J8 Email: <i>to be inserted at contract award</i>
M1570	Royal Canadian Mounted Police "C" Division Stores 4225 Boul Dorchester Ouest. Westmount, QC H3Z 1V5 Attn: <i>to be inserted at contract award</i>	Same as Delivery Address Email: <i>to be inserted at contract award</i>
M2000	Royal Canadian Mounted Police "D" & "V" Division Stores Attn. Bulk Buy Administrator 1091 Portage Avenue Winnipeg, Manitoba R3G 0S6 Attn: <i>to be inserted at contract award</i>	Same as Delivery Address Email: <i>to be inserted at contract award</i>
M2607	Royal Canadian Mounted Police "E" Division Stores 1151 - 45101 Caen Road Chilliwack, BC V2R 0N3 Attn: <i>to be inserted at contract award</i>	Same as Delivery Address Email: <i>to be inserted at contract award</i>

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M3327	<p>Royal Canadian Mounted Police "F" Division Stores Services RCMP Training Academy 5600-11th Avenue, C-Block Regina, Saskatchewan S4P 3J7 Attn: <i>to be inserted at contract award</i></p>	<p>Same as Delivery Address Email: <i>to be inserted at contract award</i></p>
M4000	<p>Royal Canadian Mounted Police H/L Division Headquarters 80 Garland Street Dartmouth, NS B3B 0J8 Attn: <i>to be inserted at contract award</i></p>	<p>Royal Canadian Mounted Police Procurement & Contracting 80 Garland Street Mailstop H-066 Dartmouth, NS B3B 0J8 Email: <i>to be inserted at contract award</i></p>
M4500	<p>Royal Canadian Mounted Police "J" Division Stores 1445 Regent Street Fredericton, New Brunswick E3B 4Z8 Attn: <i>to be inserted at contract award</i></p>	<p>Royal Canadian Mounted Police Procurement & Material Management 80 Garland Avenue Mailstop H-066 Dartmouth, Nova Scotia B3B 0J8 Email: <i>to be inserted at contract award</i></p>
M5287	<p>Royal Canadian Mounted Police "K" & "G" Division Stores Attn: Logistics Officer 11140 - 109 Street Edmonton, AB T5G 2T4 Attn: <i>to be inserted at contract award</i></p>	<p>Same as Delivery Address Email: <i>to be inserted at contract award</i></p>
M8026	<p>Royal Canadian Mounted Police "M" Division Stores 4100- 4th Ave. Whitehorse, Yukon Y1A 1H5 Attn: <i>to be inserted at contract award</i></p>	<p>Same as Delivery Address Email: <i>to be inserted at contract award</i></p>
M6579	<p>Royal Canadian Mounted Police "O" Division Training Unit 422 Lake Road, Unit 1 Bowmanville, Ontario L1C 4P8 Attn: <i>to be inserted at contract award</i></p>	<p>Royal Canadian Mounted Police P.O. Box 3240, Station 'B' 130 Dufferin Avenue London, Ontario N6A 4K3 Email: <i>to be inserted at contract award</i></p>

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M8525	Royal Canadian Mount Police Depot Division Stores RCMP Training Academy 5600-11 th Avenue – C-BLOCK Regina, Saskatchewan S4P 3J7 Attn: <i>to be inserted at contract award</i>	Same as Delivery Address Email: <i>RCMP. to be inserted at contract award</i>
M8529	Royal Canadian Mounted Police RCMP Armourer Section 5600 11th Avenue Regina, Saskatchewan S4P 3J7 Attn: <i>to be inserted at contract award</i>	Same as Delivery Address Email: <i>to be inserted at contract award</i>

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)