



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

Bid Receiving/Réception des soumissions

Email : [NWR\\_Procurement\\_Bids@rcmp-grc.gc.ca](mailto:NWR_Procurement_Bids@rcmp-grc.gc.ca)

Courriel: [NWR\\_Procurement\\_Bids@rcmp-grc.gc.ca](mailto:NWR_Procurement_Bids@rcmp-grc.gc.ca)

**REQUEST FOR  
PROPOSAL**

**DEMANDE DE  
PROPOSITION**

Proposal to: Royal Canadian Mounted Police

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

Proposition aux : Gendarmerie royale du Canada

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

Comments: - Commentaires :

<b>Title – Sujet</b> Ballistic Blanket System		<b>Date</b> July 14, 2022
<b>Solicitation No. – N° de l’invitation</b> M5000-21-4048/A		
<b>Client Reference No. - No. De Référence du Client</b> M5000-21-4048		
<b>Solicitation Closes – L’invitation prend fin</b>		
<b>At / à :</b>	14:00	Mountain Daylight Time (MDT)
<b>On / le :</b>	July 29, 2022	
<b>Delivery - Livraison</b> See herein — Voir aux présentes	<b>Taxes - Taxes</b> See herein — Voir aux présentes	<b>Duty – Droits</b> See herein — Voir aux présentes
<b>Destination of Goods and Services – Destinations des biens et services</b> See herein — Voir aux présentes		
<b>Instructions</b> See herein — Voir aux présentes		
<b>Address Inquiries to – Adresser toute demande de renseignements à</b>  Jose Maldonado <a href="mailto:jose.maldonado@rcmp-grc.gc.ca">jose.maldonado@rcmp-grc.gc.ca</a>		
<b>Telephone No. – No. de téléphone</b> 780-670-8693	<b>Facsimile No. – No. de télécopieur</b> 780-454-4523	

<b>Delivery Required – Livraison exigée</b> See herein — Voir aux présentes	<b>Delivery Offered – Livraison proposée</b>
<b>Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l’entrepreneur:</b>	
<b>Telephone No. – No. de téléphone</b>	<b>Facsimile No. – No. de télécopieur</b>
<b>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)</b>	
<b>Signature</b>	<b>Date</b>



---

## TABLE OF CONTENTS

### PART 1 - GENERAL INFORMATION

- 1.1. Security Requirement
- 1.2. Requirement
- 1.3. Debriefings
- 1.4. Recourse Mechanisms

### PART 2 - BIDDER INSTRUCTIONS

- 2.1. Standard Instructions, Clauses and Conditions
- 2.2. Submission of Bids
- 2.3. Enquiries - Bid Solicitation
- 2.4. Applicable Laws
- 2.5. Promotion of Direct Deposit Initiative
- 2.6. Controlled Goods

### PART 3 - BID PREPARATION INSTRUCTIONS

- 3.1. Bid Preparation Instructions

### PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

- 4.1. Evaluation Procedures
- 4.2. Basis of Selection
- 4.3. Best Delivery Date – Bid

### PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

- 5.1. Certifications Precedent to Contract Award and Additional Information
- 5.2. Certifications Required with the Bid  
Attachment 1 to Part 5 Certificate of Independent Bid Determination

### PART 6 - RESULTING CONTRACT CLAUSES

- 6.1. Security Requirement
- 6.2. Requirement
- 6.3. Standard Clauses and Conditions
- 6.4. Term of Contract
- 6.5. Authorities
- 6.6. Payment
- 6.7. Invoicing Instructions
- 6.8. Certifications and Additional Information
- 6.9. Applicable Laws
- 6.10. Priority of Documents
- 6.11. Procurement Ombudsman
- 6.12. Insurance
- 6.13. SACC Manual Clauses

#### List of Annexes:

- Annex A Requirement
- Annex B Basis of Payment



---

Annex C

Mandatory Technical Evaluation Criteria

**PART 1 - GENERAL INFORMATION**

**1.1 Security Requirements**

There is no security requirement associated with the requirement.

**1.2 Requirement**

The requirement is detailed under Article 6.2 of the resulting contract clauses.

**1.3 Debriefings**

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

**1.4 Recourse Mechanisms**

If you have any concerns relating to the procurement process, please refer to the [Recourse Mechanisms](#) page on the Buyandsell.gc.ca website. Please note that there are strict deadlines for filing complaints with the Canadian International Trade Tribunal (CITT) or the [Office of the Procurement Ombudsman \(OPO\)](#).

<https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/bid-follow-up/bid-challenge-and-recourse-mechanisms>

<http://opo-boa.gc.ca/plaintesurvol-complaintoverview-eng.html>



---

## PART 2 - BIDDER INSTRUCTIONS

### 2.1 Standard Instructions, Clauses and Conditions

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

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

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](#) (2022-03-29) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

### 2.2 Submission of Bids

**2.2.1** Bids must be submitted only to RCMP Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

NOTE: The RCMP has not been approved for bid submission by epost Connect service.

### 2.3 Enquiries - Bid Solicitation

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

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 Promotion of Direct Deposit Initiative

The following information is not related to the solicitation process:

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

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

Should you have any questions regarding the Cheque Standardization Project or if you want to register, please contact the following email: [corporate\\_accounting@rcmp-grc.gc.ca](mailto:corporate_accounting@rcmp-grc.gc.ca)

## 2.6 Controlled Goods

SACC Manual clause [A9130T](#), (2019-11-28), Controlled Goods Program- Bid



---

## PART 3 - BID PREPARATION INSTRUCTIONS

### 3.1 Bid Preparation Instructions

Canada requests that the Bidder submit its complete **email** bid in separately saved and attached sections as follows:

**Section I: Technical Bid** (one soft copy in PDF format)

**Section II: Financial Bid** (one soft copy in PDF format)

**Section III: Certifications** (one soft copy in PDF format)

**Important Note:**

For bids transmitted by email, Canada will not be responsible for any failure attributable to the transmission or receipt of the bid including, but not limited to, the following:

- a. receipt of garbled or incomplete bid;
- b. delay in transmission or receipt of the bid to the Contracting Authority's email inbox (the date & time on the email received by the Contracting Authority is considered the date & time of receipt of the bid submission);
- c. availability or condition of the receiving equipment;
- d. incompatibility between the sending and receiving equipment;
- e. failure of the Bidder to properly identify the bid;
- f. illegibility of the bid; or
- g. security of bid data.

A bid transmitted electronically constitutes the formal bid of the Bidder and must be submitted in accordance with Section 05 of [2003](#) (2022-03-29) Standard Instructions – Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

The RCMP has restrictions on incoming e-mail messages. The maximum e-mail message size including all file attachments must not exceed 5MB. Zip files or links to bid documents will not be accepted. Incoming e-mail messages exceeding the maximum file size and/or containing zip file attachments will be blocked from entering the RCMP e-mail system. A bid transmitted by e-mail that gets blocked by the RCMP e-mail system will be considered not received. It is the responsibility of the Bidder to ensure receipt.

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

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

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



---

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

1. Include all environmental certification(s) relevant to your organization (e.g. ISO 14001, Leadership in Energy and Environmental Design (LEED), Carbon Disclosure Project, etc.)
2. Include all environmental certification(s) or Environmental Product Declaration(s) (EPD) specific to your product/service (e.g. Forest Stewardship Council (FSC), ENERGYSTAR, etc.)
3. Unless otherwise noted, bidders are encouraged to submit bids electronically. If hard copies are required, bidders should:
  - a. use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
  - b. use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

**Section I: Technical Bid**

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

**Section II: Financial Bid**

Bidders must submit their financial bid in accordance with the Basis of Payment.

**3.1.1 Exchange Rate Fluctuation**

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

**Section III: Certifications**

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



---

## 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.

#### 4.1.1 Technical Evaluation

##### 4.1.1.1 Mandatory Technical Criteria

Refer to Annex "C", Mandatory Technical Evaluation Criteria.

#### 4.1.2 Financial Evaluation

4.1.2.1 SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price-Bid

4.1.2.2 The Total Evaluated Price will be determined as follows at Annex "B" – Basis of Payment:

- The price will be determined by multiplying the quantity shown in column "C" by the unit price in shown column "D" to arrive at total price shown in column "E".
- The Extended Price for each line item will be added together to arrive at the Total Evaluated Price

### 4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

### 4.3 Best Delivery Date – Bid

While delivery is requested by **August 19, 2022**, the best delivery that could be offered is \_\_\_\_\_. **(To be completed by the 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 Precedent to Contract Award and Additional Information

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

#### 5.1.1 Integrity Provisions

In accordance with the section titled Information to be provided when bidding, contracting, or entering into a real property agreement subject to 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:

- Declaration of Convicted Offences - Integrity Declaration Form (as applicable)
- Required Documentation (List of names for integrity verification form)

Please see the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaires-forms-eng.html) website for further details (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaires-forms-eng.html>).

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

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

#### 5.1.3 Additional Certifications Precedent to Contract Award

##### 5.1.3.1 Independent Bid Determination



---

The attached Certificate of Independent Bid Determination (**Attachment 1 to Part 5**) has been developed by the federal Competition Bureau for use by the Contacting Authority when calling for bids, tenders or quotations. The intention of this documentation is to deter bid-rigging by requiring bidders to disclose, to the Contracting Authority, all material facts about any communications and arrangements which the bidder has entered into with competitors regarding the call for tenders.



Attachment 1 to PART 5
CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid or tender (hereinafter "bid") to:

(Corporate Name of Recipient of this Submission)

for: (Name and Number of Bid and Project)

in response to the call or request (hereinafter "call") for bids made by:

(Name of Tendering Authority)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: (Corporate Name of Bidder or Tenderer [hereinafter "Bidder"]) that:

- 1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the Bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the Bidder;
4. each person whose signature appears on the accompanying bid has been authorized by the Bidder to determine the terms of, and to sign, the bid, on behalf of the Bidder;
5. for the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" must include any individual or organization, other than the Bidder, whether or not affiliated with the Bidder, who:
a. has been requested to submit a bid in response to this call for bids;
b. could potentially submit a bid in response to this call for bids, based on their qualifications, abilities or experience;
6. the Bidder discloses that (check one of the following, as applicable):
a. the Bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with, any competitor;
b. the Bidder has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this call for bids, and the Bidder discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;



---

7. in particular, without limiting the generality of paragraphs (6)(a) or (6)(b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

- a. prices;
- b. methods, factors or formulas used to calculate prices;
- c. the intention or decision to submit, or not to submit, a bid; or
- d. the submission of a bid which does not meet the specifications of the call for bids;

except as specifically disclosed pursuant to paragraph (6)(b) above;

8. in addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the products or services to which this call for bids relates, except as specifically authorized by the Tendering Authority or as specifically disclosed pursuant to paragraph (6)(b) above;

9. the terms of the accompanying bid have not been, and will not be, knowingly disclosed by the Bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening, or of the awarding of the contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (6)(b) above.

---

(Printed Name and Signature of Authorized Agent of Bidder)

---

(Position Title)

---

(Date)



---

## 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 Requirements

6.1.1 There is no security requirement applicable to the Contract.

### 6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

### 6.3 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.

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

#### 6.3.1 General Conditions

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

### 6.4 Term of Contract

#### 6.4.1 Delivery Date

All the deliverables must be received on or before \_\_\_\_\_ (To be inserted at contract award)

#### 6.4.2 Delivery Points

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

#### 6.4.3 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:

Delivered Duty Paid (DDP) Regina, Saskatchewan, Incoterms 2000 for shipments from a commercial contractor.

### 6.5 Authorities

#### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:



Name: Jose Maldonado  
Title: Procurement Officer  
Royal Canadian Mounted Police  
Directorate: Procurement and Contracting  
Address: 5th Floor, 10065 Jasper Ave, Edmonton Alberta, T5J 3B1

Telephone: 780-670-8693  
Facsimile: 780-454-4523  
E-mail address: jose.maldonado@rcmp-grc.gc.ca

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

**6.5.2 Technical Authority**

The Project Authority for the Contract is:

**(To be inserted at contract award)**

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

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

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

**6.6 Payment**

**6.6.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as specified in **Annex B** for cost of \$ \_\_\_\_\_ (**insert the amount at contract award**). Customs duties are included and Applicable Taxes are extra.

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



---

## 6.6.2 SACC Manual Clauses

SACC *Manual* clause [H1000C](#) (2008-05-12), Single Payment

## 6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
  - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
  - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

## 6.8 Certifications and Additional Information

### 6.8.1 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.

## 6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_. ***To be confirmed at contract award***

## 6.10 Priority of Documents

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

- a. the Articles of Agreement;
- b. the general conditions [2010A](#) (2022-01-28), General Conditions - Goods (Medium Complexity);
- c. Annex A, Requirement;
- d. Annex B, Basis of Payment
- e. the Contractor's bid dated \_\_\_\_\_ (*insert date of bid*)

## 6.11 Procurement Ombudsman

### 6.11.1 Dispute Resolution

The Parties agree to make every reasonable effort, in good faith, to settle amicably all disputes or claims relating to the Contract, through negotiations between the Parties'



representatives authorized to settle. If the Parties do not reach a settlement within 25 working days after the dispute was initially raised to the other party in writing, either Party may contact the Office of the Procurement Ombudsman (OPO) to request dispute resolution/mediation services. OPO may be contacted by e-mail at [boa.opo@boa-opo.gc.ca](mailto:boa.opo@boa-opo.gc.ca), by telephone at 1-866-734-5169, or by web at [www.opo-boa.gc.ca](http://www.opo-boa.gc.ca). For more information on OPO's services, please see the [Procurement Ombudsman Regulations](#) or visit the [OPO website](#).

#### **6.11.2 Contract Administration**

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will review a complaint filed by the complainant respecting administration of this contract if the requirements of Subsection 22.2(1) of the *Department of Public Works and Government Services Act* and Sections 15 and 16 of the *Procurement Ombudsman Regulations* have been met.

To file a complaint, the Office of the Procurement Ombudsman may be contacted by e-mail at [boa.opo@boa-opo.gc.ca](mailto:boa.opo@boa-opo.gc.ca), by telephone at 1-866-734-5169, or by web at [www.opo-boa.gc.ca](http://www.opo-boa.gc.ca).

#### **6.12 Insurance**

SACC *Manual clause* [G1005C](#) (2016-01-28), Insurance – No Specific Requirements

#### **6.13 SACC Manual Clauses**

SACC *Manual clause* [B7500C](#). (2006-06-16), Excess Goods  
SACC *Manual clause* [A9131C](#). (2020-11-19), Controlled Goods Program - Contract  
SACC *Manual clause* [B4060C](#). (2011-05-16), Controlled Goods



## ANNEX “A” REQUIREMENT

### 1. Requirement:

For the supply and delivery of 2 Ballistic Blanket Systems to the Royal Canadian Mounted Police (RCMP), Emergency Response Team (ERT), in Edmonton, Alberta as per the mandatory technical specifications identified herein.

### 2. Deliverables:

- 2.1. Each Ballistic blanket System must consist of 5 NIJ Level III+ certified panels and all panel attachment accessories.

### 3. General Description:

The Ballistic Blanket System are individual ballistic panels contained within their own carrier, designed to be used as a single standard hand held shield, or multiple ballistic panels that can be securely attached together to create a portable, rigid blanket of any length.

### 4. Mandatory Technical Specifications:

#### 4.1 Dimensions:

- 4.1.1. Each individual ballistic panel must be
- minimum 48 inches to maximum 56 inches in **height**
  - minimum 19 inches to 22 inches in **width**
  - maximum 2 inches in **thickness**
- 4.1.2. All panels must be the same dimensions.
- 4.1.3. Individual panels must overlap sufficiently to maintain ballistic integrity at each joint.

#### 4.2 Weight:

- 4.2.1. Each individual ballistic panel must weigh less than 55 pounds.
- 4.2.2. A 3-Panel assembled blanket, including all necessary attachment accessories, must weigh less than 175 pounds. This means that all attachment components required to make a 3 panel assembly cannot weigh more than 10 pounds.

#### 4.3 Panel Cover & Carrier Harness:

- 4.3.1. Each individual ballistic panel must have strap handholds that are attached to the panel harness, which must allow for left and right hand use without need for modification.
- 4.3.2. Each individual ballistic panel must have points of contact attached to the harness for the attachment of various accessories.
- 4.3.3. Each individual ballistic panel must have on its outward face a minimum 4 inches x 6 inches Velcro (or equivalent) attachment area to accept Police patches on top exterior.

#### 4.4 Ballistic Panels:

- 4.4.1. Each individual ballistic panel must be rigid and self-supporting as a single unit.
- 4.4.2. Each ballistic panel must be impervious to water.



- 4.4.3. Each ballistic panel must meet **Threat Level III+ as established by the National Institute of Justice (NIJ)**.

Link: [Active NIJ Standards and Comparative Test Methods | National Institute of Justice \(ojp.gov\)](#)

- 4.4.4. Each Ballistic Blanket System must meet Threat Level III+ as established by the National Institute of Justice (NIJ).

Link: [Active NIJ Standards and Comparative Test Methods | National Institute of Justice \(ojp.gov\)](#)

#### **4.5 Hand-held Deployment:**

- 4.5.1. Each ballistic panel must be designed to be used without a vehicle for the purposes of rescue, tactical advantage, high-risk entry, room clearing, hostage rescues, school evacuations, etc.
- 4.5.2. Each individual ballistic panel must have attached to its face: handholds and fully adjustable, padded, forearm straps to facilitate single arm control of the individual panel as a shield.
- 4.5.3. Each ballistic panel must have attached to the face of each panel one or more vertical loops, which are designed to horizontally receive a 1½-inch diameter aluminum pole to provide rigidity to the entire assembled ballistic panel system.
- 4.5.4. The Ballistic Blanket System must allow the user(s) to assemble a blanket made up of 2 or more ballistic panels attached together to provide a desired size (area/length) of protection.
- 4.5.5. The Ballistic Blanket System must have a means for users to raise the assembled blanket (2 or more joined ballistic panels) overhead to maximum 6 feet (from the ground) to offer the users protection from elevated threats.

#### **4.6 Additional Attachment & Deployment Accessories:**

- 4.6.1. Each ballistic panel must have or include means for vertically (longest side upright) attaching to any open rail.
- 4.6.2. Each ballistic panel must include one 1½-inch diameter aluminum pole, or multiple 1½-inch diameter aluminum poles that attach to create one single pole, which can be used to provide rigidity to the entire width of the assembled Ballistic Blanket System as noted in **Hand-held Deployment 2.6.3**.

#### **4.7 Storage & Transportation:**

- 4.7.1. Each Ballistic Blanket System must be supplied with a, wheeled, hard or soft storage/transport case, which is fully adjustable to securely accommodate from 1 to 5 individual panels, all included panel attachment accessories and poles noted in **Additional Attachment & Deployment Accessories 2.7.2**.
- 4.7.2. The secure hard or soft case must have wheels to allow transportation by one person when fully loaded.

#### **4.7 Warranty:**

- 4.7.1 Each ballistic panel or blanket system must be guaranteed by the manufacturer for a period of five years.



## 5. Certifications:

- 5.1 One (1) copy of certification must be included for each ballistic panel or blanket system to prove that it meets **Threat Level III+ as established by the National Institute of Justice (NIJ)**, or it must be provided within 5 (five) days upon the request of the Contracting Authority.

## 6. Instruction Manuals:

- 6.1 The Contractor must provide the following manuals in English:
- 1 hard copy of the manual or equivalent type manual

## 6. Delivery Points:

- 6.1 Delivery is available weekdays, except federal statutory holidays, from 8:00 am to 3:30 pm.

### 6.2 Delivery Location:

RCMP – K Division Headquarters  
Emergency Response Team  
11140 109 Street, NW  
Edmonton, AB T5G 2T4



**ANNEX “B” BASIS OF PAYMENT**

Firm prices, Delivered Duty Paid (DDP): Edmonton, Alberta; Goods and Services Tax or the Harmonized Sales Tax excluded, Canadian Customs Duties Taxes included.

Item	Description (A)	Unit of Measure (B)	Qty (C)	Unit Price (D)	Extended Price (C x D = E) (E)
1	<b>Ballistic Blanket System</b>  (to include all material, accessories and familiarization as detailed in Annex A – Statement of Requirement)  Brand: _____  Model: _____	Each	2	\$ _____	\$ _____
2	Packing, freight, handling, and delivery	Each	1	\$ _____	\$ _____
<b>Total Evaluated Price (Sum of Column E)</b>					\$ _____



---

**ANNEX "C" - MANDATORY TECHNICAL EVALUATION CRITERIA**

1. **Bidders must clearly demonstrate compliance with the mandatory technical criteria detailed in the Compliance Matrix below.**
2. Bidders must demonstrate their understanding of the requirements contained in the bid solicitation to identify in sufficient detail how they meet each mandatory technical evaluation criteria. Substantiating information may include, but is not limited to, specification sheets, technical brochures, photographs or illustrations, or product description.
3. **If published supporting technical documents are not available, the Bidder must prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.**
4. Failure to demonstrate compliance will result in the bid being deemed non-responsive, and the bid will not be given further consideration.
5. Ballistic Blanket System Offered:  
Brand: \_\_\_\_\_  
Model: \_\_\_\_\_



## 6. Compliance Matrix

ITEM	MANDATORY TECHNICAL EVALUATION CRITERIA	Meets	Does Not Meet	Bidders must indicate how they meet each mandatory technical criteria
1.	Each Ballistic Blanket System must consist of 5 attached individual ballistic panels.			
2.	Each ballistic panel <b>and</b> as an assembled Ballistic Blanket System must meet <b>Threat Level III+ as established by the National Institute of Justice (NIJ)</b> .  Link:  <a href="#">Active NIJ Standards and Comparative Test Methods   National Institute of Justice (ojp.gov)</a>			
3.	Each ballistic panel must be guaranteed by the manufacturer for a period of five years.			
4.	Each Ballistic Blanket System must have or include all necessary attachment accessories to allow the user(s) to configure of any length of attached ballistic panels.			
5.	The Ballistic Blanket System must have a means for users to raise the assembled blanket (2 or more joined ballistic panels) overhead to maximum 6 feet to offer the users protection from elevated threats.			
6.	Each Ballistic Blanket System must be supplied with a, wheeled, hard or soft storage/transport case, which is fully adjustable to securely accommodate from 1 to 5 individual panels, included panel attachment accessories and pole(s) noted in 2.6.3 of the <b>Mandatory Technical Specifications</b> .			