



**RETURN OFFERS TO:  
RETOURNER LES OFFRES A :**

Bid Receiving/Réception des soumissions

Attn: Megan McCoy  
[Megan.McCoy@rcmp-grc.gc.ca](mailto:Megan.McCoy@rcmp-grc.gc.ca)

**REQUEST FOR  
STANDING OFFER**

National Individual Standing Offer (NISO)

**DEMANDE D'OFFRES À  
COMMANDES**

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

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 :

THIS DOCUMENT CONTAINS A SECURITY  
REQUIREMENT

LE PRÉSENT DOCUMENT COMPORTE UNE  
EXIGENCE EN MATIÈRE DE SÉCURITÉ

<b>Title – Sujet</b> Digital Radiology Panel System		<b>Date</b> January 17, 2023
<b>Solicitation No. – N° de l'invitation</b> 202302624		
<b>Client Reference No. - No. De Référence du Client</b> 202302624		
<b>Solicitation Closes – L'invitation prend fin</b>		
<b>At / à :</b>	1400 hrs	EST (Eastern Standard Time) HNE (heure normale de l'Est)
<b>On / le :</b>	February 15, 2023	
<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> <a href="mailto:Megan.McCoy@rcmp-grc.gc.ca">Megan.McCoy@rcmp-grc.gc.ca</a>		
<b>Telephone No. – No. de téléphone</b>	<b>Facsimile No. – No. de télécopieur</b>	
<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. Introduction
- 1.2. Summary
- 1.3. Security Requirements
- 1.4. Debriefings
- 1.5. Recourse Mechanisms
- 1.6. Anticipated Migration to an EPS Solution

### **PART 2 - OFFEROR INSTRUCTIONS**

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

### **PART 3 - OFFER PREPARATION INSTRUCTIONS**

- 3.1. Offer Preparation Instructions  
Attachment 1 to Part 3 Electronic Payment Instruments

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

- 4.1. Evaluation Procedures
- 4.2. Basis of Selection

### **PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

- 5.1. Certifications Required Precedent to Issuance of a Standing Offer and Additional Information  
Attachment 1 to Part 5 Certificate of Independent Bid Determination

### **PART 6 – SECURITY REQUIREMENTS**

- 6.1. Security Requirement

### **PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES**

#### **A. STANDING OFFER**

- 7.1. Offer
- 7.2. Security Requirement
- 7.3. Standard Clauses and Conditions
- 7.4. Term of Standing Offer
- 7.5. Authorities
- 7.6. Identified Users
- 7.7. Call-up Procedures
- 7.8. Call-up Instrument



- 7.9. Limitation of Call-ups
- 7.10. Priority of Documents
- 7.11. Procurement Ombudsman
- 7.12. Certifications and Additional Information
- 7.13. Applicable Laws
- 7.14. Transition to an e-Procurement Solution (EPS)

## **B. RESULTING CONTRACT CLAUSES**

- 7.1. Statement of Requirement
- 7.2. Standard Clauses and Conditions
- 7.3. Term of Contract
- 7.4. Payment
- 7.5. Invoicing Instructions
- 7.6. Insurance
- 7.7. *SACC Manual* Clauses
- 7.8. Federal Contractors Program for Employment Equity – Default by the Contractor

### **List of Annexes:**

- Annex A Statement of Requirement
- Annex B Basis of Payment
- Annex C Security Requirements Checklist (SRCL) & Security Guide
- Annex D Mandatory Technical Evaluation Criteria



## **PART 1 - GENERAL INFORMATION**

### **1.1 Introduction**

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

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 Security Requirements: includes specific requirements that must be addressed by Offerors; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
  - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
  - 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Statement of Requirement, the Basis of Payment, the Security Requirements Checklist, the Certificate of Independent Bid Determination, and any other annexes

### **1.2 Summary**

The Royal Canadian Mounted Police (RCMP) has a requirement to establish a National Individual Standing Offer (NISO) for the supply and delivery of a Digital Radiography Panel System (DRPS) detailed herein at Annex A. Goods are to be provided as required during the period of the Standing Offer in accordance with the requirements, terms and conditions detailed in the tender document.

The period for making call-ups against the Standing Offer is one (1) year from date of issuance with the option to extend the term of the Standing Offer by up to two (2) additional one year periods.

One Standing Offer will be issued as a result of this RFSO

The Request for Standing Offers (RFSO) is to establish a National Individual Standing Offer for the delivery of the requirement detailed in the RFSO, to the Identified Users across Canada, including areas subject to Comprehensive Land Claims Agreements (CLCAs). [The requirement is subject to the following land claim agreement\(s\):](#)



- Ta'an Kwach'an Council

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA).

### 1.3 Security Requirements

There are security requirements associated with the requirement of the Standing Offer. For additional information, see Part 6 - Security, Financial and Insurance Requirements, and Part 7 - Standing Offer and Resulting Contract Clauses. For more information on personnel and organization security screening or security clauses, Offerors should refer to the [Contract Security Program](http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html) of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website.

Please note, the above website is specific to PWGSC requirements and processes may differ from RCMP requirements.

### 1.4 Debriefings

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

### 1.5 Recourse Mechanisms

If you have any concerns relating to the procurement process, please refer to the [Recourse Mechanisms](#) page on the [Buyandsell.gc.ca](http://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>

### 1.6 Anticipated migration to an e-Procurement Solution (EPS)

Canada is currently developing an online EPS for faster and more convenient ordering of goods and services. In support of the anticipated transition to this system and how it may impact any resulting Standing Offer that is issued under this solicitation, refer to 7.15 Transition to an e-Procurement Solution (EPS).

The Government of Canada's [press release](#) provides additional information.



## **PART 2 - OFFEROR INSTRUCTIONS**

### **2.1 Standard Instructions, Clauses and Conditions**

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

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

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

The [2006](#) (2022-12-01) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of [2006](#), Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 120 days

#### **2.1.1 SACC Manual Clauses**

[M1004T](#) (2016-01-28) Condition of Material – Offer

### **2.2 Submission of Offers**

Offers must only be submitted to [Megan.McCoy@rcmp-grc.gc.ca](mailto:Megan.McCoy@rcmp-grc.gc.ca) by the date and time indicated on page 1 of the Request for Standing Offer.

NOTE: The RCMP has not been approved for offer submission by Canada Post Corporation (CPC) Connect service.

### **2.3. Enquiries - Request for Standing Offers**

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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



the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

#### **2.4. Applicable Laws**

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

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

#### **2.5 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 offeror 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 Volumetric Data**

The volumetric data ([estimated number of panels](#)) has been provided to Offerors to assist them in preparing their offers. The inclusion of this data in this solicitation does not represent a commitment by Canada that Canada's future usage of the service identified in this solicitation will be consistent with this data. It is provided purely for information purposes.



## **PART 3 - OFFER PREPARATION INSTRUCTIONS**

### **3.1. Offer Preparation Instructions**

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

- Section I: Technical Offer** (one soft copy in PDF format)
- Section II: Financial Offer** (one soft copy in PDF format)
- Section III: Certifications** (one soft copy in PDF format)

#### **Important Note:**

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

- a. receipt of garbled or incomplete Offer;
- b. delay in transmission or receipt of the Offer 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 Offer submission);
- c. availability or condition of the receiving equipment;
- d. incompatibility between the sending and receiving equipment;
- e. failure of the Offeror to properly identify the Offer;
- f. illegibility of the Offer; or
- g. security of Offer data.

An Offer transmitted electronically constitutes the formal Offer of the Offeror and must be submitted in accordance with Section 05 of 2006 (2022-12-01) Standard Instructions - Goods or Services - Competitive Requirements.

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 Offer 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. An Offer transmitted by e-mail that gets blocked by the RCMP e-mail system will be considered not received. It is the responsibility of the Offeror to ensure receipt.

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

Canada requests that Offerors follow the format instructions described below in the preparation of their offer.

- a) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy](#)





on Green Procurement (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, offerors 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 Offer**

In their technical offer, Offerors should explain and demonstrate how they propose to meet the requirements detailed in Annex A – Requirement.

**Section II: Financial Offer**

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

**3.1.2 Exchange Rate Fluctuation**

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

**Section III: Certifications**

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

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

**4.1 Evaluation Procedures**

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

**4.1.1 Technical Evaluation**

**4.1.1.1 Mandatory Technical Criteria**



To be considered responsive, an offer must demonstrate that it meets all of the mandatory requirements as detailed at Annex D, Mandatory Evaluation Criteria.

#### **4.1.2 Financial Evaluation**

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

#### **4.2 Basis of Selection**

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.



## **PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

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

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

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

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

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

#### **5.1.1 Integrity Provisions**

In accordance with the 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 Offeror 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 - Standing Offer Certification**

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) – 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 an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.



### **5.1.3 Additional Certifications Precedent to Issuance of a Standing Offer**

#### **5.1.3.1 Independent Bid Determination**

The attached Certificate of Independent Bid Determination (attached Attachment 1) 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: \_\_\_\_\_ that:  
(Corporate Name of Bidder or Tenderer [hereinafter "Bidder"])

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" shall 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.

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(Printed Name and Signature of Authorized Agent of Bidder)

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(Position Title)

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(Date)



## **PART 6 – SECURITY REQUIREMENTS**

### **6.1 Security Requirements**

1. Before issuance of a standing offer, the following conditions must be met:
  - (a) the Offeror's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirements as indicated in Part 7A - Standing Offer;
  - (b) the Offeror must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
2. Offerors are reminded to obtain the required security clearance promptly. Any delay in the issuance of a standing offer to allow the successful Offeror to obtain the required clearance will be at the entire discretion of the Standing Offer Authority.
3. For additional information on security requirements, Offerors should refer to the [Contract Security Program](http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html) of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website. Please note, the above website is specific to PWGSC requirements and processes may differ from RCMP requirements.



## **PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES**

### **A. STANDING OFFER**

#### **7.1 Offer**

**7.1.1** The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex A.

#### **7.2 Security Requirements**

**7.2.1** The following security requirements (SRCL and related clauses) apply and form part of the Standing Offer:

As Per Annex C "FA2 with Technical Escort required on RCMP site(s)"

#### **7.3 Standard Clauses and Conditions**

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

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

##### **7.3.1 General Conditions**

[2005](#) (2022-12-01) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

#### **7.4 Term of Standing Offer**

##### **7.4.1 Period of the Standing Offer**

The period for making call-ups against the Standing Offer is one (1) year from the date of issuance (dates to be inserted at award).

##### **7.4.2 Extension of Standing Offer**

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

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 15 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

##### **7.4.3 Comprehensive Land Claims Agreements (CLCAs)**





The Standing Offer (SO) is for the delivery of the requirement detailed in the SO to the Identified Users across Canada, including areas subject to Comprehensive Land Claims Agreements (CLCAs).

7.5. Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Megan McCoy
Title: Senior Procurement Officer
Royal Canadian Mounted Police
Address: 73 Leikin Dr MS #1
Ottawa ON K1A 0R2

Telephone: 343-549-1789
E-mail address: Megan.McCoy@rcmp-grc.gc.ca

The Standing Offer Authority is responsible for the establishment and administration of the Standing Offer, (including any extensions, set asides or cancellations). Revisions or amendments to the Standing Offer shall only be authorized in writing by the Standing Offer Authority. The Offeror must not perform work in excess of or outside the scope of the Standing Offer based on verbal or written requests or instructions from anyone other than the Contracting Authority and any work so conducted shall be at the Offeror's sole risk and expense and shall not be charged to any Authorized User unless otherwise agreed to in writing by the Contracting Authority.

7.5.2 Project Authority (to be inserted at award)

The Project Authority for the Standing Offer is:

Name: \_\_\_\_\_
Title: \_\_\_\_\_
Organization: \_\_\_\_\_
Address: \_\_\_\_\_
Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_
Facsimile: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_
E-mail address: \_\_\_\_\_

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

7.5.3 Offeror's Representative (to be inserted at award)

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



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

### 7.7 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: RCMP Procurement

### 7.9 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using the duly completed forms or their equivalents as identified in paragraphs 2 and 3 below.

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

### 7.10 Limitation of Call-ups

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

### 7.12 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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions [2005](#) (2022-12-01) General Conditions - Standing Offers - Goods or Services
- d) the general conditions [2010A](#) (2022-12-01) General Conditions – Goods – (Medium Complexity);
- e) Annex A, Statement of Requirement
- f) Annex B, Basis of Payment
- g) Annex C, Security Requirements Checklist and Guide
- h) the Offeror's offer dated \_\_\_\_\_ (*Date will be specified at issuance of standing offer*)

### 7.13. Procurement Ombudsman



### 7.13.1 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](#).

### 7.13.2 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).

## 7.14 Certifications and Additional Information

### 7.14.1 Compliance

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

## 7.15 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_ (insert the name of the province or territory as specified by the Offeror in its offer, if applicable).

## 7.16 Transition to an e-Procurement Solution (EPS)

During the period of the Standing Offer, Canada may transition to an EPS for more efficient processing and management of individual call-ups for any or all of the SO's applicable goods and services. Canada reserves the right, at its sole discretion, to make the use of the new e-procurement solution mandatory.



Canada agrees to provide the Offeror with at least a three-month notice to allow for any measures necessary for the integration of the Offer into the EPS. The notice will include a detailed information package indicating the requirements, as well as any applicable guidance and support.

If the Offeror chooses not to offer their goods or services through the e-procurement solution, the Standing Offer may be set aside by Canada.



## B. RESULTING CONTRACT CLAUSES

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

### 7.1 Statement of Requirement

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

### 7.2 Standard Clauses and Conditions

#### 7.2.1 General Conditions

2010A (2022-12-01), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

### 7.3 Term of Contract

#### 7.3.1 Period of the Contract

The period of the Contract is from \_\_\_\_\_ (*fill in start date of the period*) to \_\_\_\_\_ inclusive (*fill in end date of the period*).

#### 7.3.2 Delivery Date

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

#### 7.3.3 Delivery and Unloading

D0018C (2007-11-30), Delivery and Unloading

#### 7.3.4 Inspection and Acceptance

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

#### 7.3.5 Shipping Instructions – Delivered Duty Paid

Goods must be consigned and delivered to the destination specified in the call-up and delivered: Incoterms 2010 “DDP Delivered Duty Paid”

As part of RCMP’s commitment to Greening Government Operations, the Contractor is encouraged to minimize, include recycled content, re-use, or reduce/eliminate toxics in packaging, when possible.

### 7.5 Payment



### **7.5.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price as specified in Annex B. 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.

### **7.5.2 Method of Payment - Single Payment per Call-up**

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

## **7.6 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. Invoice must be distributed as follows:
  - a. The original and once copy must be forwarded to the address shown on the call-up for certification and payment

## **7.7 Insurance**

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

## **7.8 SACC Manual Clauses**

[B7500C](#) (2006-06-16) Excess Goods



## ANNEX A - STATEMENT OF REQUIREMENT

### 1.0 OBJECTIVE

To define a requirement for a standardized Digital Radiology Panel System (DRPS) to be utilized by the Royal Canadian Mounted Police (RCMP).

### 2.0 BACKGROUND

The RCMP Explosive Disposal Units (EDU) have a mandate to render-safe and dispose of explosives and improvised explosive devices and to conduct advanced searches located in Canadian Territory. In addition, the Chemical Biological, Radiology, Nuclear and Explosive Training Unit (CBRNE TRG) and the Explosive Training Unit (ETU) have been mandated to provide specialized training for operational response across Canada, and to offer expertise to other Law Enforcement Units (LFU) both domestically and internationally. It is imperative that the RCMP maintain consistency in equipment for the training and operational units.

The current x-ray processing system employed within the RCMP has been in service for over 12 years. The system utilizes a Phosphor Cassette Plate which after being processed through a large scanning unit is digitalized by computerized radiology (CR) technology. This technology was state-of-the-art in the late 1980's, replacing wet film. In today's environment, this image takes a significant amount of time, there is risk of overexposure, and in some CBRNE scenarios the cassette would immediately start to deteriorate. The significant physical size of the processor also requires valuable real estate in deployable units.

By contrast, Digital Radiology (DR) is the most advanced mobile x-ray system available in the field. This system possesses faster image acquisition, higher resolution, quality images, greater volume of capacity, and complete remote management for operator explosive safety and radiation safety.

The objective of this RFSO is to procure DRPS systems on an "as and when required" basis for the operational teams across the country and the RCMP Canadian Police College CBRNE TRG and ETU.

### 3.0 ACRONYMS

CBRNE TRG  
CR  
DR  
EDU/ETU  
LFU  
RCMP

### 4.0 APPLICABLE DOCUMENTS AND REFERENCES

National Electrical Manufacturers Association (NEMA) [IEC 60529](#)

### 5.0 GENERAL REQUIREMENTS / SPECIFICATIONS

#### 5.1 DIGITAL RADIOLOGY PANEL SYSTEMS (DRPS)

**REQUIRED QUANTITY: UP TO 6 annually**

The Contractor must provide the DRPS panel systems with the following specifications:



- 5.1.1 Must work with currently updated x-ray generators in nationwide service;
- 5.1.2 Must be based on proven, fielded equipment that is in-service with a North Atlantic Treaty Organization (NATO) or American, British, Canadian, Australian military partner or police agency of those countries;
- 5.1.3 Must consist of the following components:
  - a. One (1) Digital Radiography (DR) Panel;
  - b. Two (2) DR Panel Support Structures;
  - c. Imaging Software (including Database);
  - d. One (1) Battery Charging System; and
  - e. One (1) Hard Transport Container for the above components.
- 5.1.4 Must include (stored within the Hard Transport Container) all tools required to setup and maintain the DRPS in accordance with the Operator Maintenance Concept.
- 5.1.5 Must include (stored within the Hard Transport Container without needing to be folded or otherwise distorted from flat) the Technical Publication(s) listed within the CDRL(s) as being 'Issued with each DRPS' in English
- 5.1.6 When stored within the Hard Transport Container, must be transportable with no more than 10 minutes' preparation time
- 5.1.7 Must be protected with fuses or circuit breakers to provide current surge protection for electronics; and
- 5.1.8 Must weigh no more than 25 kg.

## **6.0 SPECIFIC SYSTEM COMPONENT REQUIREMENTS**

### **6.1 DIGITAL RADIOLOGY (DR) PANEL**

The Contractor must provide the panels with the following specifications:

- 6.1.1 Must be reusable;
- 6.1.2 Must be of the Digital Radiography type without any moving parts;
- 6.1.3 Must be compatible with the Golden Engineering XR-3 / XR-200 that are currently in service with the RCMP as a source to generate the X-rays;
- 6.1.4 Must include both wireless and wired operation;
- 6.1.5 Must have an imaging size of no less than 400 mm by 350 mm;
- 6.1.6 Must be no more than 550 mm by 550 mm by 50 mm in size; and
- 6.1.7 **Must weigh no more than 5 kg.**

### **6.2 DR PANEL SUPPORT STRUCTURE**





The Contractor must provide the panel support structure with the following specifications:

- 6.2.1 Must allow for the DR Panel to be positioned and be held securely next to the object being X-rayed;

### **6.3 IMAGING SOFTWARE (INCLUDING DATABASE)**

The Contractor must provide the Software (including Database) with the following specifications:

#### **6.3.1 SOFTWARE AND HARDWARE**

- 6.3.1.1 Windows® 10 Pro 64 bit;
- 6.3.1.2 Intel® Core™ i5-7300U vPro™ processor;
- 6.3.1.3 Memory 16GB SDRAM;
- 6.3.1.4 Display 14" TFT LCD HD (1366 x 768);
- 6.3.1.5 Video card Intel® HD Graphics 620;
- 6.3.1.6 Storage 256GB; and
- 6.3.1.7 Image File Format - The Imaging Software must save (including export) images to the database in TIFF, JPEG, and BMP formats, as selected by the user.

#### **6.3.2 IMAGE MANIPULATION AND ENHANCEMENT**

Manipulation and enhancement of images must include the following:

- 6.3.2.1 Histogram equalization;
- 6.3.2.2 Image sharpness;
- 6.3.2.3 Brightness and contrast;
- 6.3.2.4 Gamma correction;
- 6.3.2.5 Pseudo color or Colorize;
- 6.3.2.6 Emboss or Pseudo 3D;
- 6.3.2.7 View multiple images on screen;
- 6.3.2.8 Point to point distance measurement (metric and imperial);
- 6.3.2.9 Image rotation;
- 6.3.2.10 Region of Interest enhancement; and
- 6.3.2.11 Undo and Redo functions.

#### **6.3.3 BATTERY CHARGING SYSTEM**

**The Battery Charging System must:**



- 6.3.3.1 include a universal power input of 110VAC – 220VAC, 50Hz – 60Hz, with a North American plug type.
- 6.3.3.2 provide visual indications of battery charging in order to indicate when charging is in progress and when it is complete.
- 6.3.3.3 must be certified CE, UL or equivalent.

#### **6.3.4 HARD TRANSPORT CONTAINER**

The Hard Transport Container must have no less than an IP66 rating, or equivalent, in accordance with NEMA IEC 60529.

### **6.4 PERFORMANCE REQUIREMENTS**

#### **6.4.1 IMAGE RESOLUTION**

- 6.4.1.1 The DRPS must have an analog to digital conversion range of no less than 16 bits.
- 6.4.1.2 The DR Panel must provide an image with a resolution of no more than 155 micrometers (155  $\mu$ m).

#### **6.4.2 IMAGE TIME**

- 6.4.2.1 The DRPS must provide an image in no more than 10 seconds from the time when the DR Panel is exposed to X-rays.
- 6.4.2.2 The DR panel must be IP67 and able to withstand a 1 m drop.

#### **6.4.3 ADVANCED IMAGING**

- 6.4.3.1 The DRPS must detect, display and differentiate organic and in-organic material within the scanned image.

#### **6.4.4 SYSTEM LINK CONFIGURATION**

The DR Panel must operate in two (2) modes:

##### **6.4.4.1. MODE 1: Wired Link Mode**

- 6.4.4.1.1 The DR Panel must have a hardwired link from the DR Panel to the tablet or computer
- 6.4.4.1.2 The DR Panel must have a range of no less than 50 m in the hardwired link mode.

##### **6.4.4.2. MODE 2: Wireless Link Mode**

- 6.4.4.2.1 The DR Panel must have a wireless link mode from the DR Panel to the tablet or computer.
- 6.4.4.2.2 The DR Panel must have a range of no less than 200 m line of sight (los) in the wireless link mode.
- 6.4.4.2.3 The DRPS must operate within either the commercial 2.4 GHz or 5 GHz bandwidth in the wireless link mode.

### **7. 0 OPERATION AND SETUP TIME**

- 7.1 The DRPS must be setup from the storage configuration to the fully operable configuration in no less than 10 minutes by a trained operator;



**8.0 ENVIRONMENTAL/CLIMATIC REQUIREMENTS**

- 8.1 The DRPS must operate in temperatures from –20C to +40°C.
- 8.2 The DRPS must operate in relative humidity from 5% to 100%.

**9.0 WARRANTY, MAINTENANCE AND SUPPORT SERVICES**

- 9.1 The system must come with a minimum one (1) year manufacturer’s warranty period.
- 9.2 All warranty work must be completed off site within (30) business days from the time the Contractor takes possession of the unit, unless notified otherwise by the Contractor. In situations in which the Contractor determines that the unit requires repairs that will exceed the (30) business days, upon request by the Crown, the Contractor must provide a replacement unit within (3) business days, for the duration of time until the repairs are completed.

**10.0 TRAINING**

The Contractor, at no additional cost to the Crown, must perform the following training with each unit:

- 10.1 One (1) day, (8 hours), training course in the use, operation, maintenance and features of the system for up to a maximum of six (6) users, no later than one (1) month after delivery of each unit unless an extension has been authorized in writing by the Project Authority. The course will include a classroom component and a field training component at the CBRNE Operations site, based on the delivery destination of the unit. The final dates for training must be arranged with the Project Authority. The Contractor must provide all materials necessary to conduct the training. Familiarization instruction and course material must be available in both official languages.

**11.0 LANGUAGE OF WORK**

The language of all work and deliverables must be in both English and French.

**12.0 DELIVERY LOCATION**

The Contractor must deliver the goods to the location identified in the call-up.

The delivery locations include the following:

RCMP “E” Division HQ 14200 Green Timbers Way Surrey, BC V3T 6P3	RCMP “K” Division HQ 11140 109 <sup>th</sup> Street Northwest Edmonton, AB T5G 2T4	RCMP “F” Division HQ 5907 Dewdney Avenue Regina, SK S4P 3K7
RCMP “D” Division HQ 1091 Portage Avenue	RCMP “H” Division HQ 711 Old Sackville Road	RCMP “J” Division 1445 Regent St. Fredericton, NB. E3B 4Z8



Winnipeg, MB R3C 3K2	Lower Sackville, NS B4C 3H6	
RCMP "B" Division Box 9700 - 100 East White Hills Rd St-John's NL A1A 3T5	RCMP "M" Division 4100 - 4th Ave. Whitehorse, YT Y1A 1H5	RCMP CBRNE TRG / CPC ETU 1426 St. Joseph Blvd. Ottawa, ON K1A 0R2
RCMP "O" Division 1350 Martin Grove Etobicoke, On M9W 4X3		

### 13.0 TRAVEL

The Contractor is required to travel to Ottawa, ON under the following deliverables:

**Task:** Task 10.0 Training  
**Location:** On RCMP Site  
**Address:** Ottawa, ON

**Duration:** 1 Day, of 8 Hours  
**Frequency:** 1 Time

The cost is at the vendors expense for any travel, accommodation and living expenses. All travel must have the prior authorization of the Project Authority.

### 14.0 RCMP SUPPORT

The RCMP will:

- Provide area for assembly of units;
- Verify receipt of equipment
- Provide names and email addresses of training participants to the Contractor a minimum of 3 days in advance.



**ANNEX B - BASIS OF PAYMENT**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price as specified below. Customs duties are included and Applicable Taxes are extra.

Good must be delivered Incoterms 2010 “DDP Delivery Duty Paid” including transportation costs. Custom duties and excise taxes included

**FOR EVALUATION PURPOSES ONLY**

The Offeror must insert their firm unit prices for the initial contract period (Column A) and each option period (Columns B and C) and complete the extended price in Column D.

The inclusion of volumetric data (estimated annual quantity) does not represent a commitment by Canada that Canada’s future requirement for the goods described in the offer solicitation will be consistent with this data. It is provided purely for information purposes.

**FINANCIAL EVALUATION CALCULATION:** Sum of Column F

Item	Description	Estimated Annual Quantities	Unit of Issue	Initial year (A), Option Year 1 (if exercised) (B), Option Year 2 (if exercised) (C), and Extended Price over 3 years CAD Dollars (D) = (A) x (B) x (C)			
				Firm Unit Price, DDP, Transportation costs included, training included, Applicable taxes extra			
1	Digital Radiology Panel System	Year 1: 6 Year 2: 6 Year 3: 6	Each	\$ _____	\$ _____	\$ _____	\$ _____ (D)
2	Training, On site RCMP, Ottawa ON	6 participants	Total	\$ _____	\$ _____	\$ _____	\$ _____ (E)
<b>Total Evaluated Price (excluding tax) (D) + (E) = (F)</b>							\$ _____
<b>Canadian Dollars</b>							



### Annex C Security Requirements Checklist and Guide



Contract Number / Numéro du contrat <b>SRCL102018 / 202302624</b>
Security Classification / Classification de sécurité <b>Unclassified</b>

#### SECURITY REQUIREMENTS CHECK LIST (SRCL) LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE		
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine <b>RCMP</b>	2. Branch or Directorate / Direction générale ou Direction <b>CANADIAN POLICE COLLEGE ETU / CBRNE TRG</b>	
3. a) Subcontract Number / Numéro du contrat de sous-traitance	3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant	
4. Brief Description of Work / Brève description du travail <b>DIGITAL RADIOLOGY PANAL SYSTEM - Procure six (6) DRPS systems and potentially as many as twenty (20) additional systems for the operational teams across the country and the RCMP Canadian Police College CBRNE TRG and ETU. Delivered Familiarization - One (1) day, (8 hours), training course in the use, operation, maintenance and features of the system for up to a maximum of twelve (6) users, no later than one (1) month after delivery of each unit unless an extension has been authorized in writing by the Technical Authority. The course will include a classroom component and a field training component, based on the delivery destination of the unit.</b>		
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non <input type="checkbox"/> Oui		
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non <input type="checkbox"/> Oui		
6. Indicate the type of access required / Indiquer le type d'accès requis		
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Specify the level of access using the chart in Question 7. c.) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c.)		
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé. <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Non <input type="checkbox"/> Oui		
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non <input type="checkbox"/> Oui		
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès		
Canada <input type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	
Foreign / Étranger <input type="checkbox"/>		
7. b) Release restrictions / Restrictions relatives à la diffusion		
No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>	
Not releasable À ne pas diffuser <input type="checkbox"/>		
Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	
7. c) Level of information / Niveau d'information		
PROTECTED A PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED A PROTÉGÉ A <input type="checkbox"/>
PROTECTED B PROTÉGÉ B <input type="checkbox"/>	NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED B PROTÉGÉ B <input type="checkbox"/>
PROTECTED C PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C PROTÉGÉ C <input type="checkbox"/>
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	NATO SECRET NATO SECRET <input type="checkbox"/>	CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>
SECRET SECRET <input type="checkbox"/>	COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET SECRET <input type="checkbox"/>
TOP SECRET TRÈS SECRET <input type="checkbox"/>		TOP SECRET TRÈS SECRET <input type="checkbox"/>
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité <b>Unclassified</b>
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Contract Number / Numéro du contrat <b>SRCL102018 / 202302624</b>
Security Classification / Classification de sécurité <b>Unclassified</b>

**PART A (continued) / PARTIE A (suite)**

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?  
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS?  
If Yes, indicate the level of sensitivity.  
Dans l'affirmative, indiquer le niveau de sensibilité :

No / Non  Yes / Oui

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?  
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate?

No / Non  Yes / Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :  
Document Number / Numéro du document :

**PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)**

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

<input type="checkbox"/> RELIABILITY STATUS COTE DE FIABILITÉ	<input type="checkbox"/> CONFIDENTIAL CONFIDENTIEL	<input type="checkbox"/> SECRET SECRET	<input type="checkbox"/> TOP SECRET TRÈS SECRET
<input type="checkbox"/> TOP SECRET – SIGINT TRÈS SECRET – SIGINT	<input type="checkbox"/> NATO CONFIDENTIAL NATO CONFIDENTIEL	<input type="checkbox"/> NATO SECRET NATO SECRET	<input type="checkbox"/> COSMIC TOP SECRET COSMIC TRÈS SECRET
<input type="checkbox"/> SITE ACCESS ACCÈS AUX EMPLACEMENTS			

Special comments:  
Commentaires spéciaux : **FA2 with Technical Escort required on RCMP site(s), for training, repairs and warranty services.**

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.  
REMARQUE: Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?  
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail?  
If Yes, will unscreened personnel be escorted?  
Dans l'affirmative, le personnel en question sera-t-il escorté?

No / Non  Yes / Oui  
 No / Non  Yes / Oui

**PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)**

**INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS**

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?  
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS?

No / Non  Yes / Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?  
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?

No / Non  Yes / Oui

**PRODUCTION**

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?  
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ?

No / Non  Yes / Oui

**INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)**

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?  
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS?

No / Non  Yes / Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?  
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale?

No / Non  Yes / Oui



Contract Number / Numéro du contrat <b>SRCL102018 / 202302624</b>
Security Classification / Classification de sécurité <b>Unclassified</b>

**PART C - (continued) / PARTIE C - (suite)**

For users completing the form **manually** use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire **manuellement** doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form **online** (via the Internet), the summary chart is automatically populated by your responses to previous questions.

Dans le cas des utilisateurs qui remplissent le formulaire **en ligne** (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

**SUMMARY CHART / TABLEAU RÉCAPITULATIF**

Category / Catégorie	PROTECTED / PROTÉGÉ			CLASSIFIED / CLASSIFIÉ			NATO				COMSEC					
	A	B	C	CONFIDENTIAL / CONFIDENTIEL	SECRET	TOP SECRET / TRÈS SECRET	NATO RESTRICTED / NATO DIFFUSION RESTREINTE	NATO CONFIDENTIAL / NATO CONFIDENTIEL	NATO SECRET	COSMIC TOP SECRET / COSMIC TRÈS SECRET	PROTECTED / PROTÉGÉ			CONFIDENTIAL / CONFIDENTIEL	SECRET	TOP SECRET / TRÈS SECRET
											A	B	C			
Information / Assets / Renseignements / Biens / Production																
IT Media / Support TI																
IT Link / Lien électronique																

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?  No / Non  Yes / Oui  
 La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?

**If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".**  
**Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.**

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?  No / Non  Yes / Oui  
 La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?

**If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).**  
**Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).**





## SRCL Security Guide

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Digital Radiology Panel System  
Canadian Police College  
SRCL102018  
202302624  
NARMS 20221111002

Prepared by:  
Departmental Security  
Royal Canadian Mounted Police  
November 30<sup>th</sup>, 2022



### **General Security Requirements**

All contractors and sub-contractors employed on this contract must support the RCMP's security environment by complying with the directives described in this document.

1. The information disclosed under this contract will be administered, maintained, and disposed of in accordance with RCMP Security Policies and the Policy on Government Security.
2. The contractor will promptly notify the RCMP of any unauthorized use or disclosure of the information exchanged under this contract and will furnish the RCMP with details of the unauthorized use or disclosure.
3. Photography is not permitted. If photos are required, please contact the Contract Authority and Departmental Security Section
4. If the vendor is ever required on site for maintenance and support they will have a technical escort.
5. If the security requirements evaluated for this contract should change RCMP security should be notified to re-evaluate prior to work.

### **Persec**

1. ***The level evaluated for this requirement is Facility Access with Technical Escort (FA2).***  
There is a requirement to procure six (6) DRPS systems and potentially as many as twenty (20) additional systems for the operational teams across the country and the RCMP Canadian Police College CBRNE TRG and ETU. In addition, the DRPS must work with currently updated x-ray generators in nationwide service. ***The system must come with a minimum one (1) year manufacturer's warranty period.***
2. All warranty work must be completed within (30) business days from the time the Contractor takes possession of the unit, unless notified otherwise by the Contractor. In situations in which the Contractor determines that the unit requires repairs that will exceed the (30) business days, upon request by the Crown, the Contractor must provide a replacement unit within (3) business days, for the duration of time until the repairs are completed. In the event of a mechanical issue or a requirement for on-site repair, the Contractor will require ***Facility Access with Technical Escort (FA2)*** in order to perform diagnostic, maintenance and/or repairs. ***The Contractor will not have access to any protected information.***
3. Delivered Familiarization - One (1) day, (8 hours), training course in the use, operation, maintenance and features of the system for up to a maximum of twelve (6) users, no later than one (1) month after delivery of each unit unless an extension has been authorized in writing by the Technical Authority. ***The course will include a classroom component and a field training component, based on the delivery destination of the unit.*** The final dates for training must be arranged with the Technical Authority. The Contractor must provide all materials necessary to conduct the training. Familiarization instruction and course material must be available in both official languages.



4. ***The unit must be delivered to destination in a fully operational condition. If the unit requires assembly at destination, the Contractor must be responsible for all manpower and equipment to perform the assembly. RCMP will provide the area required for assembly.***
5. To initiate the online clearance process please contact your Procurement officer or client contact who will fill out a 4023 (internal form) to initiate the process. The process replaces the manual 330-23 TBS form; formerly utilized. It follows Treasury Board Standards.



### Annex D – Mandatory Technical Evaluation Criteria

In order to be deemed compliant, the Offeror must demonstrate that it meets all of the following mandatory technical evaluation criteria. Any offer that fails to demonstrate meeting any one of the following mandatory technical evaluation criteria will be deemed non-compliant and will be given no further consideration.

M#	Description	Documentation to Provide with Offer	Met/Not Met	Reference to Proposal / Page #  (Offeror to inset)
M1	<p>The DRPS must be based on proven, fielded equipment that is in-service with a North Atlantic Treaty Organization (NATO) or American, British, Canadian, Australian military partner or police agency of those countries.</p> <p>1. The DRPS must consist of the following components, and is further described in detail under the System Component Requirements section:</p> <ul style="list-style-type: none"><li>a. One (1) Digital Radiography (DR) Panel;</li><li>b. Two (2) DR Panel Support Structures;</li><li>c. Imaging Software (including Database);</li><li>d. One (1) Battery Charging System; and</li><li>e. One (1) Hard Transport Container for the above components.</li></ul>			
M2	<p>The DRPS must include (stored within the Hard Transport Container) all tools required to setup and maintain the DRPS in accordance with the Operator Maintenance Concept.</p>			
M3	<p>The DRPS must include (stored within the Hard Transport Container without needing to be folded or otherwise distorted from flat) the Technical Publication(s) and manuals as being 'Issued with each DRPS'.</p>			
M4	<p>The DRPS, when stored within the Hard Transport Container, must be transportable with no more than 10 minutes' preparation</p>			



	time.			
<b>M5</b>	DRPS must be protected with fuses or circuit breakers to provide current surge protection for electronics.			
<b>M6</b>	The DR Panel must be reusable;			
<b>M7</b>	The DR Panel must be of the Digital Radiography type without any moving parts.			
<b>M8</b>	The DR Panel must be compatible with the Golden Engineering XRS-3 or XRS-200 that is currently in-service with RCMP as a source to generate the X-rays.			
<b>M9</b>	The DR Panel must include both wireless and wired operation			
<b>M10</b>	The DR Panel Support Structure must allow for the DR Panel to be positioned and be held securely next to the object being X-rayed;			
<b>M11</b>	<p>The Imaging Software must operate on a commercial of the shelf rugged tablet with system specifications as follows:</p> <ol style="list-style-type: none"> <li>1. Windows® 10 Pro 64 bit;</li> <li>2. Intel® Core™ i5-7300U vPro™ processor;</li> <li>3. Memory 16GB SDRAM;</li> <li>4. Display 14" TFT LCD HD (1366 x 768);</li> <li>5. Video card Intel® HD Graphics 620; and</li> <li>6. Storage 256GB;</li> </ol>			
<b>M12</b>	<p>Manipulation and enhancement of images must include the following:</p> <ol style="list-style-type: none"> <li>1. Histogram equalization;</li> <li>2. Image sharpness;</li> <li>3. Brightness and contrast;</li> <li>4. Gamma correction;</li> <li>5. Pseudo color or Colorize;</li> <li>6. Emboss or Pseudo 3D;</li> <li>7. View multiple images on screen;</li> <li>8. Point to point distance measurement</li> </ol>			



	(metric and imperial); 9. Image rotation; 10. Region of Interest enhancement; and 11. Undo and Redo functions.			
<b>M13</b>	Image File Format - The Imaging Software must save (including export) images to the database in TIFF, JPEG, and BMP formats, as selected by the user.			
<b>M14</b>	The Battery Charging System must include a universal power input of 110VAC – 220VAC, 50Hz – 60Hz, with a North American plug type.			
<b>M15</b>	The Battery Charging System must provide visual indications of battery charging in order to indicate when charging is in progress and when it is complete.			
<b>M16</b>	The Battery Charging System must be certified CE, UL or equivalent.			
<b>M17</b>	The Hard Transport Container must have no less than an IP66 rating, or equivalent, in accordance with NEMA IEC 60529			
<b>M18</b>	The DR panel must have an imaging size of no less than 400 mm by 350 mm.			
<b>M19</b>	The DR Panel must weigh no more than 5 kg.			
<b>M20</b>	The DRPS must have an analog to digital conversion range of no less than 16 bits.			
<b>M21</b>	The DR Panel must provide an image with a resolution of no more than 155 micrometers (155 µm).			
<b>M22</b>	The DRPS must provide an image in no more than 10 seconds from the time when the DR Panel is exposed to X-rays.			
<b>M23</b>	The DR panel must be IP67 and able to withstand a 1 m drop.			



<b>M24</b>	The DRPS must detect, display and differentiate organic and in-organic material within the scanned image.			
<b>M25</b>	The DR Panel must have a hardwired link from the DR Panel to the tablet or computer			
<b>M26</b>	The DR Panel must have a range of no less than 50 m in the hardwired link mode.			
<b>M27</b>	The DR Panel must have a wireless link mode from the DR Panel to the tablet or computer.			
<b>M28</b>	The DR Panel must have a range of no less than 200 m line of sight (los) in the wireless link mode.			
<b>M29</b>	The DRPS must operate within either the commercial 2.4 GHz or 5 GHz bandwidth in the wireless link mode.			
<b>M30</b>	The DRPS must be setup from the storage configuration to the fully operable configuration in no less than 10 minutes by a trained operator.			
<b>M31</b>	The DR Panel must have a built-in rechargeable battery providing no less than two (2) hours of operation, assuming no more than 30 scans in the two (2) hours			
<b>M32</b>	DR Panel must provide a visual indication of a low battery level			