



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des
soumissions - TPSGC
11 Laurier St. / 11, rue Laurier
Place du Portage , Phase III
Core 0B2 / Noyau 0B2
Gatineau
Québec
K1A 0S5
Bid Fax: (819) 997-9776

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

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

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

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

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

Comments - Commentaires

Title - Sujet Pistol System RCMP Pistol System	
Solicitation No. - N° de l'invitation M7594-224467/F	Date 2023-12-15
Client Reference No. - N° de référence du client M7594-224467	
GETS Reference No. - N° de référence de SEAG PW-\$\$BM-039-29244	
File No. - N° de dossier 039bm.M7594-224467	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2024-01-24 Heure Normale du l'Est HNE	
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Grosser, Keith	Buyer Id - Id de l'acheteur 039bm
Telephone No. - N° de téléphone (873) 355-2334 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

Instructions: See Herein

Instructions: Voir aux présentes

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

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

Issuing Office - Bureau de distribution
Weapons Systems Division/Division des systèmes d'arme
11 Laurier St. / 11, rue Laurier
8C2, Place du Portage
Gatineau
Québec
K1A 0S5

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 INTRODUCTION.....	3
1.2 SUMMARY	3
1.3 DEBRIEFINGS	4
PART 2 - BIDDER INSTRUCTIONS	4
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	4
2.2 SUBMISSION OF BIDS.....	5
2.3 ENQUIRIES - BID SOLICITATION.....	6
2.4 APPLICABLE LAWS.....	6
2.5 IMPROVEMENT OF REQUIREMENT DURING SOLICITATION PERIOD.	6
2.6 BID CHALLENGE AND RECOURSE MECHANISMS.....	6
PART 3 - BID PREPARATION INSTRUCTIONS.....	8
3.1 BID PREPARATION INSTRUCTIONS	8
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	11
4.1 EVALUATION PROCEDURES.....	11
4.2 BASIS OF SELECTION.....	15
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	17
5.1 CERTIFICATIONS REQUIRED WITH THE BID	17
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	17
6.1 SECURITY REQUIREMENTS	19
PART 7 - RESULTING CONTRACT CLAUSES	20
7.1 STATEMENT OF WORK.....	20
7.2 STANDARD CLAUSES AND CONDITIONS.....	22
7.3 SECURITY REQUIREMENTS	22
7.4 TERM OF CONTRACT	25
7.5 AUTHORITIES	27
7.6 PAYMENT	29
7.7 INVOICING INSTRUCTIONS	30
7.8 INSPECTION.....	31
7.9 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	31
7.10 APPLICABLE LAWS.....	31
7.11 PRIORITY OF DOCUMENTS	31
7.12 FOREIGN NATIONALS (CANADIAN CONTRACTOR <i>OR</i> FOREIGN CONTRACTOR).....	32
7.13 INSURANCE	32
7.14 CONTROLLED GOODS PROGRAM.....	32
7.15 LIMITATION OF LIABILITY.....	32
7.16 SACC MANUAL CLAUSE)	32
7.17 SHIPPING INSTRUCTIONS	32
7.18 PREPARATION FOR DELIVERY	32
7.19 DISPUTE RESOLUTION.....	32
ANNEX “A”	34
BASIS OF PAYMENT	34

ANNEX “B”	72
STATEMENT OF WORK	72
ANNEX “C”	73
STATEMENT OF REQUIREMENT	73
ANNEX “D”	74
MANDATORY TECHNICAL & RATED CRITERIA	74
ANNEX “E”	75
PERFORMANCE EVALUATION	75
ANNEX “F”	76
USABILITY EVALUATION	76
ANNEX “G”	77
USABILITY EVALUATION GRIDS	77
ANNEX “H”	78
ACRONYMS AND DEFINITIONS	78
ANNEX “I”	79
ELECTRONIC PAYMENT INSTRUMENTS	79
ANNEX “J”	80
FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY – CERTIFICATION	80
ANNEX “K”	81
TASK AUTHORIZATION FORM PWGSC-TPSGC 572	81
ANNEX “L”	82
SECURITY REQUIREMENTS CHECKLIST	82
ATTACHMENT 1 TO ANNEX “L”	83
SECURTY GUIDE	83
ATTACHMENT 2 TO ANNEX “L”	84
CONTRACT SECURITY PROGRAM (CSP)	84

PART 1 - GENERAL INFORMATION

1.1 Introduction

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

Part 1 General Information: provides a general description of the requirement;

Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;

Part 3 Bid Preparation Instructions: provides Bidders with instructions on how to prepare their bid;

Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;

Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;

Part 6 Security, Financial and Other Requirements: includes specific requirements that must be addressed by Bidders; and

Part 7 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The Annexes include: the Basis of Payment, the Statement of Work, the Statement of Requirement, the Mandatory Technical and Rated Criteria, Performance Evaluation, Usability Evaluation, Usability Evaluation Grids, Acronyms and Definition, the Electronic Payment Instruments, Federal Contractors Program for Employment Equity – Certification, the Task Authorization Form 572, Security Requirements Checklist (SRCL), the Security Guide and Contract Security Program (CSP)

1.2 Summary

1.2.1 The Royal Canadian Mounted Police (RCMP) and the Department of Fisheries and Oceans (DFO), have a requirement to procure a replacement pistol that offers a reduced trigger pull weight, various grip sizes and a reduction in overall weight. In enhancing public and officer safety the RCMP has also identified the need for a Red Dot Sight (RDS), Holster and Pistol-mounted flashlight, Carrying Case and Maintenance Kits. The Pistol Replacement will provide Police Officers and Conservation and Protection Officers with a new modern pistol, ancillary equipment and the necessary training to use these items in a safe and operational manner.

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

1.2.3 The Federal Contractors Program (FCP) for employment equity applies to this procurement; refer to Part 5 – Certifications and Additional Information, Part 7 - Resulting Contract Clauses and the annex titled Federal Contractors Program for Employment Equity - Certification

1.2.4 This bid solicitation allows bidders to use the CPC Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

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

1.3 Debriefings

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

The [2003](#) (2023-06-08) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days
Insert: 180 days

2.1.1 SACC Manual Clauses

[B4024T](#) (2020-07-01), No Substitute Products - Bid

[B1000T](#) (2014-06-26), Condition of Material - Bid

2.2 Submission of Bids

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

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

tpsgc.pareceptiondessousmissions-apbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

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

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

2.2.1 Limitation of Bids

In order to ensure that this procurement allows Canada to achieve the Legitimate Objectives of protecting national security, public safety, public order, human life and the health, safety, and the health and well-being of workers, measures aimed to achieve those objectives will be applied.

Canada has identified certain origin of goods requirements (Pistols and Preventive Maintenance Kits) as measures that are required to allow Canada to protect national security, public safety, public order, human life and the health, safety based in part in helping to ensure there are no critical capability gaps by helping to create a continuous source of supply of a critical and necessary tool used by Canada's national Police Force and Conservation and Protection Officers in fulfilling its mandate. While it is asserted that such origin of goods requirements is based on legitimate operational requirements of the pistol replacement, to the extent that any of these measures may be inconsistent with the obligations under any applicable trade agreement, Canada relies on the Legitimate Objective's provisions of the trade agreements.

These measures allow for a competitive process that will offer best value to Canada and to Canadians, while providing the required protections that will allow Canada to achieve its legitimate objectives.

The bidding (bidder) entity must have a physical address in North Atlantic Treaty Organization (NATO), Australia or New Zealand.

All bids must include the bidder's attestation that the last substantial transformation of the Pistols and their maintenance kits being procured are in North Atlantic Treaty Organization (NATO), Australia or New Zealand. This attestation must be verifiable, and upon request of Canada, supporting information must be provided to Canada within 10 business days. Note that goods are substantially transformed where they undergo a fundamental change in form, appearance or nature such that the goods existing after the change are new and different goods from the goods existing before the change. If a bidder does not provide the appropriate supporting information within 10 business days of request, Canada has the right to deem the bid non-responsive at its sole discretion.

In order to meet the RCMP's legitimate operational requirements, to protect Canada's national security, and to achieve Canada's legitimate objectives of public safety, public order and protection of human life, Canada has determined that:

All pistols, and their maintenance kits supplied under any resulting contract must be manufactured in Canada or a NATO Country including, Australia or New Zealand.

Canada will only accept up to two bids per bidding entity.

2.3 Enquiries - Bid Solicitation

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

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

2.4 Applicable Laws

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

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 Improvement of Requirement During Solicitation Period.

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least 30 business days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

2.6 Bid Challenge and Recourse Mechanisms

- a. Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.

-
- b. encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's Buy and Sell website, under the heading "Bid Challenge and Recourse Mechanisms" contains information on potential complaint bodies such as:
- Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)
- c. Suppliers should note that there are strict deadlines for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

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

Section I: Technical Bid (1) soft copy.
Section II: Financial Bid (1) soft copy.
Section III: Certifications (1) soft copy

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

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

The Bidder must deliver the required Bid Samples at no charge to the Government of Canada. The Bidder must ensure that the Bid Samples are received no later than 60 days after bid submission. Failure to submit the required Bid Samples within the specified time frame will result in the bid being declared nonresponsive. The Bid Samples submitted by the Bidder will remain the property of the Bidder and are only being loaned to the Government of Canada to support bid evaluation. It is Canada's intention to keep the complete bid samples submitted by the winning vendor and will return the complete bid samples of the unsuccessful vendors. The unsuccessful bid samples will be sent back to an address provided by the Bidders in an "as is" condition due to physical testing during the evaluation.

The Bidder must send deliveries of the Bid Samples (outlined in Annex E to the Royal Canadian Mounted Police). The Bidder or its carrier must arrange a delivery appointment by contacting the Client representative shown below.

Bidders must supply the Shipping Tracking numbers to the Contracting Authority as soon as the Bid Samples are shipped.

All packaging must clearly be labeled with the Solicitation Number and the contact person listed below.

The BID SAMPLES must be delivered to the following location:

RCMP Ottawa Armoury

TPOF, Room 408

1426 St. Joseph Blvd,

Orleans, ON K1A 0R2

Attn: Guillaume Tremblay

613-949-2153

Solicitation Number: M7594-224467

Section I: Technical Bid

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

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

Bidders must demonstrate their compliance with the following sections of the bid solicitation by providing substantial information describing completely and in detail how the requirement is met or addressed. Bidders must provide with their technical bid, a document indicating clearly where the substantial information for each of the sections identified below can be found.

Bidders must refer to:

ANNEX "B" RCMP SERVICE PISTOL STATEMENT OF WORK
ANNEX "C" RCMP SERVICE PISTOL STATEMENT OF REQUIREMENT
ANNEX "D" MANDATORY TECHNICAL & RATED CRITERIA
PART 1 MANDATORY TECHNICAL CRITERIA
PART 2 RATED TECHNICAL CRITERIA
ANNEX "E" PERFORMANCE EVALUATION
ANNEX "F" USABILITY EVALUATION
ANNEX "G" USABILITY EVALUATION GRIDS
ANNEX "H" ACRONYMS AND DEFINITIONS.

Section II: Financial Bid

3.1.1 Bidders must submit their financial bid in accordance with Annex "A" Basis of Payment.

Applicable Taxes must be shown separately, if applicable.

3.1.2 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "I" to Part 3 of the Bid Solicitation - Electronic Payment Instruments, to identify which ones are accepted.

If Annex "I" to Part 3 of the Bid Solicitation - Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

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

3.1.3 Exchange Rate Fluctuation – Risk Mitigation

1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form [PWGSC-TPSGC 450](#), Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.
2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
4. At time of bidding, the Bidder must complete columns (1) to (4) on form [PWGSC-TPSGC 450](#), for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

3.1.4 SACC Manual Clauses

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.
- (c) Unless specified otherwise in the bid solicitation, Canada will evaluate only the documentation provided with a bidder's bid. Canada will not evaluate information such as references to Web site addresses where additional information can be found, or technical manuals or brochures not submitted with the bid.
- (d) Canada will use the Phased Bid Compliance Process (PBCP) described below.

4.1.1 Phased Bid Compliance Process

4.1.1.1 General

Canada is conducting the PBCP described below for this requirement.

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

THE BIDDER ACKNOWLEDGES THAT THE REVIEWS IN PHASE I AND II OF THIS PBCP ARE PRELIMINARY AND DO NOT PRECLUDE A FINDING IN PHASE III THAT THE BID IS NON-RESPONSIVE, EVEN FOR MANDATORY REQUIREMENTS WHICH WERE SUBJECT TO REVIEW IN PHASE I OR II AND NOTWITHSTANDING THAT THE BID HAD BEEN FOUND RESPONSIVE IN SUCH EARLIER PHASE. CANADA MAY DEEM A BID TO BE NON-RESPONSIVE TO A MANDATORY REQUIREMENT AT ANY PHASE. THE BIDDER ALSO ACKNOWLEDGES THAT ITS RESPONSE TO A NOTICE OR A COMPLIANCE ASSESSMENT REPORT (CAR) (EACH DEFINED BELOW) IN PHASE I

OR II MAY NOT BE SUCCESSFUL IN RENDERING ITS BID RESPONSIVE TO THE MANDATORY REQUIREMENTS THAT ARE THE SUBJECT OF THE NOTICE OR CAR, AND MAY RENDER ITS BID NON-RESPONSIVE TO OTHER MANDATORY REQUIREMENTS.

The PBCP does not limit Canada's rights under Standard Acquisition Clauses and Conditions (SACC) 2003 (2023-06-08) Standard Instructions – Goods or Services – Competitive Requirements nor Canada's right to request or accept any information during the solicitation period or after bid solicitation closing in circumstances where the bid solicitation expressly provides for this right.

Canada will send any Notice or CAR by any method Canada chooses, in its absolute discretion. The Bidder must submit its response by the method stipulated in the Notice or CAR. Responses are deemed to be received by Canada at the date and time they are delivered to Canada by the method and at the address specified in the Notice or CAR. An email response permitted by the Notice or CAR is deemed received by Canada on the date and time it is received in Canada's email inbox at Canada's email address specified in the Notice or CAR. A Notice or CAR sent by Canada to the Bidder at any address provided by the Bidder

in or pursuant to the Bid is deemed received by the Bidder on the date it is sent by Canada. Canada is not responsible for late receipt by Canada of a response, however caused.

4.1.1.2 Phase I: Financial Bid

- a. After the closing date and time of this bid solicitation, Canada will examine the Bid to determine whether it includes a Financial Bid and whether any Financial Bid includes all information required by the solicitation. Canada's review in Phase I will be limited to identifying whether any information that is required under the bid solicitation to be included in the Financial Bid is missing from the Financial Bid. This review will not assess whether the Financial Bid meets any standard or is responsive to all solicitation requirements.
- b. Canada's review in Phase I will be performed by officials of the Department of Public Works and Government Services.
- c. If Canada determines, in its absolute discretion that there is no Financial Bid or that the Financial Bid is missing all of the information required by the bid solicitation to be included in the Financial Bid, then the Bid will be considered non-responsive and will be given no further consideration.
- d. For Bids other than those described in c), Canada will send a written notice to the Bidder ("Notice") identifying where the Financial Bid is missing information. A Bidder, whose Financial Bid has been found responsive to the requirements that are reviewed at Phase I, will not receive a Notice. Such Bidders shall not be entitled to submit any additional information in respect of their Financial Bid.
- e. The Bidders who have been sent a Notice shall have the time period specified in the Notice (the "Remedy Period") to remedy the matters identified in the Notice by providing to Canada, in writing, additional information in response to the Notice. Responses received after the end of the Remedy Period will not be considered by Canada, except in circumstances and on terms expressly provided for in the Notice.
- f. In its response to the Notice, the Bidder will be entitled to remedy only that part of its Financial Bid which is identified in the Notice. For instance, where the Notice states that a required line item has been left blank, only the missing information may be added to the Financial Bid, except that, in those instances where the addition of such information will necessarily result in a change to other calculations previously submitted in its Financial Bid, (for example, the calculation to determine a total price), such necessary adjustments shall be identified by the Bidder and only these adjustments shall be made. All submitted information must comply with the requirements of this solicitation.
- g. Any other changes to the Financial Bid submitted by the Bidder will be considered to be new information and will be disregarded. There will be no change permitted to any other Section of the Bidder's Bid. Information submitted in accordance with the requirements of this solicitation in response to the Notice will replace, in full, only that part of the original Financial Bid as is permitted above, and will be used for the remainder of the bid evaluation process.
- h. Canada will determine whether the Financial Bid is responsive to the requirements reviewed at Phase I, considering such additional information or clarification as may have been provided by the Bidder in accordance with this Section. If the Financial Bid is not found responsive for the requirements reviewed at Phase I to the satisfaction of Canada, then the Bid shall be considered non-responsive and will receive no further consideration.
- i. Only Bids found responsive to the requirements reviewed in Phase I to the satisfaction of Canada, will receive a Phase II review.

4.1.1.3 Phase II: Technical Bid

- a) Canada's review at Phase II will be limited to a review of the Technical Bid to identify any instances where the Bidder has failed to meet any Eligible Mandatory Criterion. This review will not assess whether the Technical Bid meets any standard or is responsive to all solicitation requirements. Eligible Mandatory Criteria are all mandatory technical criteria that are identified in this solicitation as being subject to the PBCP. Mandatory technical criteria that are not identified in the solicitation as being subject to the PBCP, will not be evaluated until Phase III.
- b) Canada will send a written notice to the Bidder (Compliance Assessment Report or "CAR") identifying any Eligible Mandatory Criteria that the Bid has failed to meet. A Bidder whose Bid has been found responsive to the requirements that are reviewed at Phase II will receive a CAR that states that its Bid has been found responsive to the requirements reviewed at Phase II. Such Bidder shall not be entitled to submit any response to the CAR.
- c) A Bidder shall have the period specified in the CAR (the "Remedy Period") to remedy the failure to meet any Eligible Mandatory Criterion identified in the CAR by providing to Canada in writing additional or different information in response to the CAR. Responses received after the end of the Remedy Period will not be considered by Canada, except in circumstances and on terms expressly provided for in the CAR.
- d) The Bidder's response must address only the Eligible Mandatory Criteria listed in the CAR as not having been achieved, and must include only such information as is necessary to achieve such compliance. Any additional information provided by the Bidder which is not necessary to achieve such compliance will not be considered by Canada, except that, in those instances where such a response to the Eligible Mandatory Criteria specified in the CAR will necessarily result in a consequential change to other parts of the Bid, the Bidder shall identify such additional changes, provided that its response must not include any change to the Financial Bid.
- e) The Bidder's response to the CAR should identify in each case the Eligible Mandatory Criterion in the CAR to which it is responding, including identifying in the corresponding section of the original Bid, the wording of the proposed change to that section, and the wording and location in the Bid of any other consequential changes that necessarily result from such change. In respect of any such consequential change, the Bidder must include a rationale explaining why such consequential change is a necessary result of the change proposed to meet the Eligible Mandatory Criterion. It is not up to Canada to revise the Bidder's Bid, and failure of the Bidder to do so in accordance with this subparagraph is at the Bidder's own risk. All submitted information must comply with the requirements of this solicitation.
- f) Any changes to the Bid submitted by the Bidder other than as permitted in this solicitation, will be considered to be new information and will be disregarded. Information submitted in accordance with the requirements of this solicitation in response to the CAR will replace, in full, only that part of the original Bid as is permitted in this Section.
- g) Additional or different information submitted during Phase II permitted by this section will be considered as included in the Bid, but will be considered by Canada in the evaluation of the Bid at Phase II only for the purpose of determining whether the Bid meets the Eligible Mandatory Criteria. It will not be used at any Phase of the evaluation to increase any score that the original Bid would achieve without the benefit of such additional or different information. For instance, an Eligible Mandatory Criterion that requires a mandatory minimum number of points to achieve compliance will be assessed at Phase II to determine whether such mandatory minimum score would be achieved with such additional or different information submitted by the Bidder in response to the CAR. If so, the Bid will be considered responsive in respect of such Eligible Mandatory Criterion, and the additional or different information submitted by the Bidder shall bind the Bidder as part of its Bid, but the Bidder's original score, which was less than the

mandatory minimum for such Eligible Mandatory Criterion, will not change, and it will be that original score that is used to calculate any score for the Bid

- h) Canada will determine whether the Bid is responsive for the requirements reviewed at Phase II, considering such additional or different information as may have been provided by the Bidder in accordance with this Section. If the Bid is not found responsive for the requirements reviewed at Phase II to the satisfaction of Canada, then the Bid shall be considered non-responsive and will receive no further consideration.
- i) Only Bids found responsive to the requirements reviewed in Phase II to the satisfaction of Canada, will receive a Phase III evaluation.

4.1.1.4 Phase III: Final Evaluation of the Bid

- a. In Phase III, Canada will complete the evaluation of all Bids found responsive to the requirements reviewed at Phase II. Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- b. A Bid is non-responsive and will receive no further consideration if it does not meet all mandatory evaluation criteria of the solicitation.

Mandatory technical evaluation criteria are included in Annex D

The Phased Bid Compliance Process will apply only to mandatory technical criteria identified by the superscript (PB). Mandatory technical criteria not identified by the superscript (PB) will not be subject to the Phased Bid Compliance Process.

Mandatory Technical Criteria Subject to the Phase Bid Compliance

(PB). Vendors must provide all relevant information used to complete the evaluation, including but not limited to:

- Design documents
- Technical Documents
- Manufacturer Specification sheets
- Photos
- User manuals
- Test results from an accredited independent third-party testing facility (PB).

4.1.1 Technical Evaluation

Mandatory and point rated technical evaluation criteria are included in Annex "D"

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

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

4.2 Basis of Selection

4.2.1 To be declared responsive, a bid must: Comply with all the requirements of the bid solicitation; and

- a) Meet all the mandatory criteria in Annex D; and
- b) Pass the Performance Evaluation outlined in Annex E.
- c) Bids not meeting (a) or (b) will be declared non-responsive.
- d) The selection will be based on the highest responsive combined rating of technical merit and price. The ratio will be 70% for the technical merit (50% paper and 20% usability trial) and 30% for the price.
- e) To establish the technical merit score, the overall technical score for each responsive bid will be determined as follows: total number of points obtained/maximum number of points available for paper evaluation and usability trail multiplied by the corresponding ration of 50% and 20% respectively.
- f) To establish the pricing score, each responsive bid will be prorated against the lowest evaluated price and the ratio of 30%.
- g) For each responsive bid, the technical merit score and the pricing score will be added to determine its combined rating.
- h) Neither the responsive bid obtaining the highest technical score nor the one with the lowest evaluated price will necessarily be accepted. The responsive bid with the highest combined rating of technical merit and price will be recommended for award of a contract.

The table below illustrates an example where all three bids are responsive and the selection of the contractor is determined by a 70/30 ratio of technical merit and price, respectively. The total available points equals 180 and 100 respectively and the lowest evaluated price is \$45,000 (45).

Solicitation No. - N° de l'invitation

M7594-224467

Client Ref. No. - N° de réf. du client

M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier

039BM M7594-224467

Buyer ID - Id de l'acheteur

039BM

CCC No./N° CCC - FMS No./N° VME

		Bidder		
		Bidder 1	Bidder 2	Bidder 3
Overall Technical Score	Paper Evaluation (50%)	160/180	125/180	148/180
	Usability Trial (20%)	80/100	60/100	70/100
Bid Evaluated Price		\$ 55,000	\$ 50,000	\$ 45,000
Calculations				
Technical Merit (70%)	Paper Evaluation (50%)	160/180 x 50 = 44.44	125/180 x 50 = 34.72	148/180 x 50 = 41.11
	Usability Trial (20%)	80/100 x 20 = 16.00	60/100 x 20 = 12.00	70/100 x 20 = 14.00
Pricing Score (30%)		45/55 x 30 = 24.60	45/50 x 30 = 27.00	45/45 x 30 = 30.00
Combined Rating		85.04	73.72	85.11
Overall Rating		2nd	3rd	1st

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

(<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

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

5.2.2 Security Requirements – Required Documentation

In accordance with the [requirements of 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>), the Bidder must provide a completed Contract Security Program Application for Registration (AFR) form to be given further consideration in the procurement process.

Bidders are reminded to obtain the required security clearance and, as applicable, security capabilities promptly. As indicated above, bidders who do not provide all the required information at bid closing will be given the opportunity to complete any missing information from the AFR form within a period set by the Contracting Authority. If that information is not provided within the timeframe established by the Contracting Authority (including any extension granted by the Contracting Authority in its discretion), or if

Canada requires further information from the Bidder in connection with assessing the request for security clearance (i.e., information not required by the AFR form), the Bidder will be required to submit that information within the time period established by the Contracting Authority, which will not be less than 48 hours. If, at any time, the Bidder fails to provide the required information within the timeframe established by the Contracting Authority, its bid will be declared non-compliant.

5.2.3 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.

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

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

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

5.2.4 Additional Certifications Precedent to Contract Award

5.2.4.3 Rate or Price Certification

The Bidder certifies that the price proposed is not in excess of the lowest price charged anyone else, including the Bidder's most favoured customer, for the like quality and quantity of the goods, services or both.

PART 6 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS

6.1 Security Requirements

1. Before award of a contract, the following conditions must be met:
 - a. the Bidder must hold a valid organization security clearance as indicated in Part 7 - Resulting Contract Clauses;
2. Before access to sensitive information is provided to the Bidder, the following conditions must be met:
 - a. the Bidder's proposed individuals requiring access to sensitive information, assets or sensitive work sites must meet the security requirements as indicated in Part 7 - Resulting Contract Clauses;
 - b. the Bidder's security capabilities must be met as indicated in Part 7 - Resulting Contract Clauses.
3. For additional information on security requirements, Bidders should refer to the Contract Security Program of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website.

PART 7 - RESULTING CONTRACT CLAUSES

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

7.1 Statement of Work

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

7.1.1 Optional Goods and/or Services

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

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

7.1.2 Task Authorization

The Work or a portion of the Work to be performed under the Contract will be on an "as and when requested basis" using a Task Authorization (TA). The Work described in the TA must be in accordance with the scope of the Contract. The prices associated with the TA's will be upon receipt of the TA to ensure accurate yearly pricing is reflected on the TA.

7.1.2.1 Task Authorization – Optional Items

The Work or a portion of the Work to be performed under the Contract will be on an "as and when requested basis" using a Task Authorization (TA). The Work described in the TA must be in accordance with the scope of the Contract. The prices associated with the TA's will be upon receipt of the TA to ensure accurate yearly pricing is reflected on the TA.

7.1.2.2 Task Authorization Process

1. The Technical Authority will provide the Contractor with a description of the task using the "Task Authorization Form specified in Annex J.
2. The Task Authorization (TA) will contain the details of the activities to be performed, a description of the deliverables, and a schedule indicating completion dates for the major activities or submission dates for the deliverables. The TA will also include the applicable basis(bases) and methods of payment as specified in the Contract.
3. The Contractor must provide the Technical Authority), within 30 calendar days of its receipt, the proposed total estimated cost for performing the task and a breakdown of that cost, established in accordance with the Basis of Payment specified in the Contract.
4. The Contractor must not commence work until a TA authorized by the Technical Authority has been received by the Contractor. The Contractor acknowledges that any work performed before a TA has been received will be done at the Contractor's own risk.

7.1.2.3 Task Authorization Limit

SACC Manual Clause [C9011C \(2014-06-26\)](#)

RCMP Procurement Authority.

The Procurement Authority may authorize individual task authorizations up to a limit of \$25,000, Applicable Taxes included, inclusive of any revisions.

Any task authorization to be issued in excess of that limit must be authorized by the Contracting Authority before issuance.

DFO Procurement Authority.

The Procurement Authority may authorize individual task authorizations up to a limit of \$25,000, Applicable Taxes included, inclusive of any revisions.

Any task authorization to be issued in excess of that limit must be authorized by the Contracting Authority before issuance

7.1.2.4 Canada's Obligation - Portion of the Work - Task Authorizations

SACC Manual clause [B9031C](#) (2011-05-16)

7.1.2.5 Periodic Usage Reports - Contracts with Task Authorizations

The Contractor must compile and maintain records on its provision of services to the federal government under authorized Task Authorizations issued under the Contract.

The Contractor must provide this data in accordance with the reporting requirements detailed below ". If some data is not available, the reason must be indicated. If services are not provided during a given period, the Contractor must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Contracting Authority.

The quarterly periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31; and
- 4th quarter: January 1 to March 31.

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

Reporting Requirement- Details

A detailed and current record of all authorized tasks must be kept for each contract with a task authorization process. This record must contain (contracting authority to edit the text as applicable):

For each authorized task:

- i. the authorized task number or task revision number(s);
- ii. a title or a brief description of each authorized task;
- iii. the total estimated cost specified in the authorized Task Authorization (TA) of each task, exclusive of Applicable Taxes;
- iv. the total amount, exclusive of Applicable Taxes, expended to date against each authorized task;
- v. the start and completion date for each authorized task; and
- vi. the active status of each authorized task, as applicable.

For all authorized tasks:

- i. the amount (exclusive of Applicable Taxes) specified in the contract (as last amended, as applicable) as Canada's total liability to the contractor for all authorized TAs; and
- ii. the total amount, exclusive of Applicable Taxes, expended to date against all authorized TAs.

7.2 Standard Clauses and Conditions

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

7.2.1 General Conditions

[2030](#) (2022-12-01), General Conditions - Higher Complexity - Goods, apply to and form part of the Contract.

7.3 Security Requirements

7.3.1 The following security requirements (SRCL and related clauses provided by the Contract Security Program) apply and form part of the Contract.

SECURITY REQUIREMENT FOR CANADIAN SUPPLIER:

1. The Contractor and their subcontractors for the pistol and/or maintenance kits(if applicable) must, at all times during the performance of the Contract, hold a valid Designated Organization Screening (DOS), issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC).
2. The Contractor Company Security Officer (CSO) must hold a valid RELIABILITY STATUS, granted or approved by the CSP, PWGSC.

3. The Contractor personnel requiring access to sensitive site(s) must EACH hold a valid Royal Canadian Mounted Police (RCMP) FACILITY ACCESS II clearance, granted or approved by the RCMP.
4. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of the CSP, PWGSC.
5. The Contractor must comply with the provisions of the:
 - a) Security Requirements Check List and security guide (if applicable), attached at Annex L
 - b) *Contract Security Manual* (Latest Edition).

SECURITY REQUIREMENTS FOR FOREIGN SUPPLIERS

The Canadian Designated Security Authority (Canadian DSA) for industrial security matters in Canada is the Industrial Security Sector (ISS), Public Works and Government Services Canada (PWGSC), administered by International Industrial Security Directorate (IISD), PWGSC. The Canadian DSA is the authority for confirming Contractor compliance with the security requirements for foreign suppliers. The following security requirements apply to the foreign recipient Contractor incorporated or authorized to do business in a jurisdiction other than Canada and delivering outside of Canada the services listed and described in the subsequent contract.

1. The Foreign recipient Contractor and their employees, must be from a Country within the North Atlantic Treaty Organization (NATO), Australia, New Zealand.
2. The Foreign recipient Contractor and their subcontractors for the pistol and/or maintenance kits (if applicable) must, at all times during the performance of the contract, hold an equivalence to a valid Designated Organization Screening (DOS), issued by the Canadian DSA as follows:
 - i. The Foreign recipient Contractor must provide proof that they are incorporated or authorized to do business in their jurisdiction.
 - ii. The Foreign recipient Contractor must not begin the work, services or performance until the Canadian Designated Security Authority (DSA) is satisfied that all contract security requirement conditions have been met. Canadian DSA confirmation must be provided, in writing, to the foreign recipient Contractor in an Attestation Form, to provide confirmation of compliance and authorization for services to be performed.
 - iii. The Foreign recipient Contractor must identify an authorized Contract Security Officer (CSO) and an Alternate Contract Security Officer (ACSO) (if applicable) to be responsible for the overseeing of the security requirements, as defined in this contract. This individual will be appointed by the proponent foreign recipient Contractor's Chief Executive officer or Designated Key Senior Official, defined as an owner, officer, director, executive, and or partner who occupy a position which would enable them to adversely affect the organization's policies or practices in the performance of the contract.
 - iv. The Foreign recipient Contractor must not permit access to CANADA PROTECTED A and/or B information/assets, except to its personnel subject to the following conditions:

- a. Personnel have a need-to-know for the performance of the contract;
 - b. Personnel have been subject to a Criminal Record Check, with favourable results, from a recognized governmental agency or private sector organization in their country as well as a Background Verification, validated by the Canadian DSA;
 - c. The Foreign recipient Contractor must ensure that personnel provide consent to share results of the Criminal Record and Background Checks with the Canadian DSA and other Canadian Government Officials, if requested; and
 - d. The Government of Canada reserves the right to deny access to CANADA PROTECTED information/assets to a foreign recipient Contractor for cause.
3. CANADA PROTECTED information/assets provided or generated pursuant to this contract must not be further provided to a third party Foreign recipient Subcontractor unless:
 - a. written assurance is obtained from the Canadian DSA to the effect that the third-party Foreign recipient Subcontractor has been approved for access to CANADA PROTECTED information/assets by the Canadian DSA; and
 - b. written consent is obtained from the Canadian DSA, if the third-party Foreign recipient Subcontractor is located in a third country.
 4. The Foreign recipient Contractor MUST NOT remove CANADA PROTECTED information/assets from the identified work site(s), and the foreign recipient Contractor must ensure that its personnel are made aware of and comply with this restriction.
 5. The Foreign recipient Contractor must not use the CANADA PROTECTED information/assets for any purpose other than for the performance of the contract without the prior written approval of the Government of Canada. This approval must be obtained from the Canadian DSA.
 6. The Foreign recipient Contractor must immediately report to the Canadian DSA all cases in which it is known or there is reason to suspect that CANADA PROTECTED information/assets pursuant to this contract has been compromised.
 7. The Foreign recipient Contractor must immediately report to the Canadian DSA all cases in which it is known or there is reason to suspect that CANADA PROTECTED information/assets accessed by the Foreign recipient Contractor, pursuant this contract, have been lost or disclosed to unauthorized persons.
 8. The Foreign recipient Contractor must not disclose CANADA PROTECTED information/assets to a third party government, person, firm or representative thereof, without the prior written consent of the Government of Canada. Such consent must be sought through the Canadian DSA.
 9. The foreign recipient Contractor/Subcontractor requiring access to CANADA PROTECTED A and/or B information/assets, under this contract/subcontract, must submit a Request for Site Access to the Chief Security Officer of the ROYAL CANADIAN MOUNTED POLICE.
 10. In the event that a Foreign recipient Contractor is chosen as a supplier for this contract, subsequent country-specific foreign security requirement clauses must be generated and promulgated by the

Canadian DSA, and provided to the Government of Canada Contracting Authority, to ensure compliance with the security provisions, as defined by the Canadian DSA, in relation to equivalencies.

11. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of the Canadian DSA.
12. All Subcontracts awarded to a third party foreign recipient are NOT to be awarded without the prior written permission of the Canadian DSA in order to confirm the security requirements to be imposed on the subcontractors.
13. The Foreign recipient Contractor must comply with the provisions of the Security Requirements Check List attached at Annex L.

Canada has the right to reject any request to electronically access, process, produce, transmit or store CANADA PROTECTED information/assets related to the Work in any other country if there is any reason to be concerned about the security, privacy, or integrity of the information

7.4 Term of Contract

7.4.1 Period of the Contract

The period of the Contract is from Contract Award to Ten (10) years inclusive.

7.4.2 Delivery Date

7.4.2.1 For items detailed in Annex "A" Basis of Payment, delivery must comply with the delivery schedule outlined in section 7.4.2.4 to occur no later than six (6) months after Contract Award.

7.4.2.2 The Contractor must adhere to the below delivery schedule:

		Timeline	CA	CA 0.5	CA1	CA 1.5	CA 2	Totals
LOCATION		Deliverables	Quantities					
Ottawa	Armoury	General Duty Pistol	0	2,250	2,250	2,250	1,250	8,000
	Armoury	RDS, LED Weapon Light, Holster (General Duty), Carrying Case	0	2,250	2,250	2,250	1,250	8,000
	Armoury	Training Pistol	0	175	175	175	175	700
	UEP	Holster (Plain Clothes)	0	2,375	2,375	2,375	2,375	9,500
Regina	Armoury	General Duty Pistol	0	3,750	3,750	3,750	2,750	14,000
	Armoury	RDS, LED Weapon Light, Holster (General Duty), Carrying Case	0	3,750	3,750	3,750	2,750	14,000
	Armoury	Training Pistol	0	325	325	325	325	1,300
DFO (PEI)	APA*	General Duty Pistol	0	1,230				1,055
	APA*	RDS, LED Weapon Light, Holster (General Duty), Carrying Case	0	1,230				1,230
	APA*	Training Pistol	0	150				150
DFO	APA*	Holster (Plain Clothes)		1230				1230

APA = Atlantic Police Academy, PEI
 CA = Contract Award

Pistol Replacement - Service Training

		Timeline	CA	CA+1	CA+2
LOCATION	Months from Contract Award		0	1	2
Ottawa	Armourer Training				1
	Training Material (User Manual & Armourer Manual)			1	
	BFI Training				1
Regina	Armourer Training				1

7.4.3 Delivery Points - RCMP

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

The Contractor must make deliveries to RCMP Armouries by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting _____ (to be inserted at contract award) at the

appropriate location. The specified locations and contact information will be identified at contract award. The consignee may refuse shipments when prior arrangements have not been made.

7.4.3.1 Delivery Points - DFO

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

The Contractor must make deliveries to Atlantic Police Academy by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting _____ (to be inserted at contract award) at the appropriate location. The specified locations and contact information will be identified at contract award. The consignee may refuse shipments when prior arrangements have not been made.

7.5 Authorities

7.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Keith Grosser

Title: Contract Authority

Public Works and Government Services Canada

Acquisitions Branch

Directorate: Electronics, Munitions and Tactical Systems Procurement

Address: 11 Laurier St.

Gatineau, Quebec

K1A 0S5

Canada

Building Portage III

Telephone: 873-355-2334

E-mail address: keith.grosser@tpsgc-pwgsc.gc.ca

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

7.5.2 Procurement Authority

The Procurement Authority for the Contract is:

[The Procurement Authority will be identified upon Contract award.]

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail address: _____

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

7.5.3 Technical Authority

[The Technical Authority will be identified upon Contract award.]

The Technical Authority for the Contract is:

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

Telephone: ____ - ____ - ____
E-mail: _____

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

[The Technical Authority will be identified upon Contract award.]

The Technical Authority for the Contract is:

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

Telephone: ____ - ____ - ____
E-mail: _____

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

7.5.4 Contractor's Representative

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

Telephone: ____-____-____
E-mail: _____

7.6 Payment

7.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex "A" for a cost of \$ _____ (to be inserted at contract award) . Customs duties are subject to exemption and Applicable Taxes are extra, if applicable.

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

7.6.2 Limitation of Price

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

7.6.3 Multiple Payments

SACC Manual Clause H1001C (2008-05-12), Multiple Payment.

7.6.4 Basis of Payment for Task Authorizations

7.7.4.1 The Contractor may submit a "Firm Price", quote to the RCMP Procurement Authority. The Contractor will be paid in accordance with the Annex "A" Basis of Payment of this contract. For each of the above cases, the following clauses must be completed and added to the task authorization form.

7.6.4.1.1 SACC Manual Clause C0207C (2013-04-25), Basis of Payment - Firm Price;

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 A Customs duties are included, and Applicable Taxes are extra.

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

7.6.5 SACC Manual Clauses

A9117C, (2007-11-30), T1204 Direct Request by Customer Department
C2000C (2007-11-30), Taxes - Foreign-based Contractor
C0305C (2014-06-26), Cost Submission - Limitation of Expenditure or Ceiling Price
C3015C (2017-08-17), Exchange rate fluctuation adjustment – Options Only

7.6.6 Electronic Payment of Invoices – Contract

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

- a. Direct Deposit (Domestic and International);
- b. Electronic Data Interchange (EDI);
- c. Wire Transfer (International Only);

7.6.7 Discretionary Audit

SACC Manual Clause C0705C (2010-01-11)

7.7 Invoicing Instructions – Royal Canadian Mounted Police (RCMP)

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:

The original and two (2) copies must be forwarded to the following email address for certification and payment: (to be inserted at contract award)

Mail Invoice:

(to be inserted at contract award)

7.7.1 Invoicing Instructions – Department of Fisheries and Oceans (DFO)

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:

The original and two (2) copies must be forwarded to the following email address for certification and payment

Mail Invoice:

(to be inserted at contract award)

7.8 Inspection

The RCMP Technical 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, deliverable item, 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.

7.9 Certifications and Additional Information

7.9.1 Compliance

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

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

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

7.10 Applicable Laws

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

7.11 Priority of Documents

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

The Articles of Agreement;

- a. The 2030 (2022-12-01), General Conditions - Higher Complexity – Goods;
- b. Annex A , Basis of Payment;
- c. Annex B, Statement of Work
- d. Annex C Statement Of Requirement
- e. Annex H, Acronyms And Definitions.
- f. Annex L, Security Requirements Check List
- g. The signed Task Authorizations (including all of its annexes, if any)
- h. The Contractor's bid dated _____, as clarified on _____,as amended on _____

7.12 Foreign Nationals (Canadian Contractor *OR* Foreign Contractor)

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

OR

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

7.13 Insurance

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

7.14 Controlled Goods Program

N/A

7.15 Limitation of Liability

N/A

7.16 SACC Manual clause)

[B7500C](#) (2006-06-16), Excess Goods
[D2025C](#) (2017-08-17), Wood Packaging Materials
[D5505C](#) (2007-11-30), Quality Assurance Document
[D9002C](#) (2007-11-30), Incomplete Assemblies
[B4007C](#) (2014-06-26), Statement of Work – Contract

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

7.17 Shipping Instructions

Incoterms 2000 "DDP Delivered Duty Paid" as per Annex "A"

7.18 Preparation for Delivery

Customs duties – Contractor importer

1. The Contractor will be responsible for prearranging any applicable remission on importation or for paying customs duties on importation and applying to Canada Border Services Agency for a refund. This reflects the import value of the goods plus the duty that would be applicable in the absence of the Customs Tariff.

7.19 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.

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

ANNEX "A"

BASIS OF PAYMENT

The selection will be based on the highest responsive combined rating of technical merit and price. The ratio will be 70% for the technical merit (50% paper and 20% usability trial) and 30% for the price.

NOTE: The unit price to be used when optional quantities are being procured must be that price in effect in accordance with Annex A Basis of Payment on the date on which the option is exercised by Canada.

Goods for Firm quantities must be consigned and delivered to the destination as specified below Incoterms 2010 "DDP Delivered Duty Paid".

Goods for Optional quantities must be consigned and delivered to the destination Delivered Duty Paid (DDP) destination (Shipping Costs excluded), Incoterms 2010.

Table 1.0 Pistol Package and Training Pistol Package Year 1 - RCMP

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>QTY</i>	<i>Destination Address</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Pistol (General Duty) and 3 magazines	EA	4500	Ottawa (NCR) Armoury TPOF, Building 408 1426 St. Joseph Blvd, Orleans, ON K1A 0R2 Attn: Shipping & Receiving	\$	\$
002	Pistol (General Duty) and 3 magazines	EA	7500	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$
003	Pistol (Training) and 3 magazines	EA	650	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$

Solicitation No. - N° de l'invitation
M7594-224467
Client Ref. No. - N° de réf. du client
M7594-224467

Amd. No. - N° de la modif.
File No. - N° du dossier
039BM M7594-224467

Buyer ID - Id de l'acheteur
039BM
CCC No./N° CCC - FMS No./N° VME

004	Pistol (Training) and 3 magazines	EA		350	Ottawa (NCR) Armoury TPOF, Building 408 1426 St. Joseph Blvd, Orleans, ON K1A 0R2 Attn: Shipping & Receiving	\$	\$
005	Red Dot Sight (RDS)	EA		4500	Ottawa RCMP Armoury TPOF, Building 408 1426 St. Joseph Blvd, Orleans, ON K1A 0R2 Attn: Shipping & Receiving	\$	\$
006	Red Dot Sight (RDS)	EA		7500	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$
007	LED Weapon Light	EA		4500	Ottawa RCMP Armoury TPOF, Building 408 1426 St. Joseph Blvd, Orleans, ON K1A 0R2 Attn: Shipping & Receiving	\$	\$
008	LED Weapon Light	EA		7500	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$
009	Carrying Case	EA		4500	Ottawa RCMP Armoury TPOF, Building 408 1426 St. Joseph Blvd,	\$	\$

					Orleans, ON K1A 0R2 Attn: Shipping & Receiving			
010	Carrying Case	EA	7500		RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$	
011	Holster (General Duty)	EA	4500		Ottawa RCMP Armoury TPOF, Building 408 1426 St. Joseph Blvd, Orleans, ON K1A 0R2 Attn: Shipping & Receiving	\$	\$	
012	Holster (General Duty)	EA	7500		RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving			
013	Holster (Plain Clothes)	EA	4750		RCMP – Uniform & Equipment Program Design and Technical Authority Section 73 Leikin Drive (for furtherance to: 440 Coventry Road, Warehouse Bldg.) Ottawa, Ontario K1A 0R2	\$	\$	

Table 1.1 Pistol Package and Training Pistol Package Year 1 - DFO

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>QTY</i>	<i>Destination Address</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Pistol (General Duty) and 3 magazines	EA	1230	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
002	Pistol (Training) and 3 magazines	EA	150	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
003	Red Dot Sight (RDS)	EA	1230	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
004	LED Weapon Light	EA	1230	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
005	Carrying Case	EA	1230	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Solicitation No. - N° de l'invitation
M7594-224467
Client Ref. No. - N° de réf. du client
M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier
039BM M7594-224467

Buyer ID - Id de l'acheteur
039BM
CCC No./N° CCC - FMS No./N° VME

006	Holster (General Duty)	EA	1230	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
007	Holster (Plain Clothes)	EA	1230	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Table 2.0 Pistol Package and Training Pistol Package Year 2 - RCMP

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Pistol (General Duty) and 3 magazines	EA	3500	Ottawa RCMP Armory TPOF, Building 408 1426 St. Joseph Blvd, Orleans, ON K1A 0R2 Attn: Shipping & Receiving	\$	\$
002	Pistol (General Duty) and 3 magazines	EA	6500	RCMP Regina Armory 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$
003	Pistol (Training) and 3 magazines	EA	350	Ottawa RCMP Armory TPOF, Building 408 1426 St. Joseph Blvd, Orleans, ON K1A 0R2 Attn: Shipping & Receiving	\$	\$
004	Pistol (Training) and 3 magazines	EA	650	RCMP Regina Armory 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7	\$	\$

005	Red Dot Sight (RDS)	EA		3500	Attn: Shipping & Receiving Ottawa RCMP Armoury TPOF, Building 408 1426 St. Joseph Blvd, Orleans, ON K1A 0R2 Attn: Shipping & Receiving	\$	\$	
006	Red Dot Sight (RDS)	EA		6500	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$	
007	LED Weapon Light	EA		3500	Attn: Shipping & Receiving Ottawa RCMP Armoury TPOF, Building 408 1426 St. Joseph Blvd, Orleans, ON K1A 0R2 Attn: Shipping & Receiving	\$	\$	
008	LED Weapon Light	EA		6500	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$	

009	Carrying Case	EA	3500	Ottawa RCMP Armoury TPOF, Building 408 1426 St. Joseph Blvd, Orleans, ON K1A 0R2 Attn: Shipping & Receiving	\$	\$
010	Carrying Case	EA	6500	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$
011	Holster (General Duty)	EA	3500	Ottawa RCMP Armoury TPOF, Building 408 1426 St. Joseph Blvd, Orleans, ON K1A 0R2 Attn: Shipping & Receiving	\$	\$
012	Holster (General Duty)	EA	6500	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$

Solicitation No. - N° de l'invitation
M7594-224467
Client Ref. No. - N° de réf. du client
M7594-224467

Amd. No. - N° de la modif.
File No. - N° du dossier
039BM M7594-224467

Buyer ID - Id de l'acheteur
039BM
CCC No./N° CCC - FMS No./N° VME

013	Holster (Plain Clothes)	EA	4750	RCMP – Uniform & Equipment Program Design and Technical Authority 73 Leikin Drive (for furtherance to: 440 Coventry Road, Warehouse Bldg.) Ottawa, Ontario K1A 0R2	\$	\$
-----	-------------------------	----	------	---	----	----

Table 3.0 Service Training (Section 2.3.3 of SOW) - RCMP

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Armourer Training	LOT	Ottawa RCMP Armoury TPOF, Building 408 1426 St. Joseph Blvd, Orleans, ON K1A 0R2 Attn: Shipping & Receiving	\$	\$
002	Armourer Training	LOT	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$
003	Basic Firearms Instructor Training	LOT	TBD (Ottawa, ON)	\$	\$

Table 4. Preventative Maintenance Kits Year 3 - RCMP

Item	Description	Unit of Issue	QTY	Destination	Unit Price	Extended Price
001	Preventative Maintenance Kits	KT	8000	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$

Table 4.1 Preventative Maintenance Kits Year 4 - RCMP

Item	Description	Unit of Issue	QTY	Destination	Unit Price	Extended Price
001	Preventative Maintenance Kits	KT	8000	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$

Table 4.2 Preventative Maintenance Kits Year 5 – RCMP

Item	Description	Unit of Issue	QTY	Destination	Unit Price	Extended Price
001	Preventative Maintenance Kits	KT	6000	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$

Table 4.3 Preventative Maintenance Kits Year 6 - RCMP

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Preventative Maintenance Kits	KT	8000	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$

Table 4.4 Optional Preventative Maintenance Kits Year 6 - RCMP

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>Estimated QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Preventative Maintenance Kits	KT	250	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$

Table 4.5 Preventative Maintenance Kits Year 7 – RCMP

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Preventative Maintenance Kits	KT	8000	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$

Table 4.6 Optional Preventative Maintenance Kits Year 7 - RCMP

Item	Description	Unit of Issue	Estimated QTY	Destination	Unit Price	Extended Price
001	Preventative Maintenance Kits	KT	250	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$

Table 4.7 Preventative Maintenance Kits Year 8 RCMP

Item	Description	Unit of Issue	QTY	Destination	Unit Price	Extended Price
001	Preventative Maintenance Kits	KT	6000	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$

Table 4.8 Optional Preventative Maintenance Kits Year 8 RCMP

Item	Description	Unit of Issue	Estimated QTY	Destination	Unit Price	Extended Price
001	Preventative Maintenance Kits	KT	250	RCMP Regina Armoury 5600 – 11 th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$

Table 4.9 Preventative Maintenance Kits Year 9 - RCMP

Item	Description	Unit of Issue	QTY	Destination	Unit Price	Extended Price
001	Preventative Maintenance Kits	KT	8000	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$

Table 4.10 Optional Preventative Maintenance Kits Year 9 - RCMP

Item	Description	Unit of Issue	Estimated QTY	Destination	Unit Price	Extended Price
001	Preventative Maintenance Kits	KT	500	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$

Table 4.11 Preventative Maintenance Kits Year 10 - RCMP

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Preventative Maintenance Kits	KT	8000	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$

Table 4.12 Optional Preventative Maintenance Kits Year 10 RCMP

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>Estimated QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Preventative Maintenance Kits	KT	500	RCMP Regina Armoury 5600 - 11th Ave, Bldg 98 Regina, SK S4P 3J7 Attn: Shipping & Receiving	\$	\$

Table 5 Preventative Maintenance Kits Year 3 DFO

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Preventative Maintenance Kits	KT	410	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Table 5.1 Preventative Maintenance Kits Year 4 - DFO

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Preventative Maintenance Kits	KT	410	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Table 5.2 Preventative Maintenance Kits Year 5 - DFO

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Preventative Maintenance Kits	KT	410	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Table 5.3 Preventative Maintenance Kits Year 6 - DFO

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Preventative Maintenance Kits	KT	410	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Table 5.4 Preventative Maintenance Kits Year 7 - DFO

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Preventative Maintenance Kits	KT	410	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Table 5.5 Preventative Maintenance Kits Year 8 - DFO

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Preventative Maintenance Kits	KT	410	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Table 5.6 Preventative Maintenance Kits Year 9 - DFO

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Preventative Maintenance Kits	KT	410	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Table 5.7 Preventative Maintenance Kits Year 10 - DFO

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Preventative Maintenance Kits	KT	410	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Table 6 Year 4 Options - RCMP

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>Estimated QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Pistol (General Duty) and 3 magazines	EA	250	TBD RCMP	\$	\$
002	Red Dot Sight (RDS)	EA	250	TBD RCMP	\$	\$
003	LED Weapon Light	EA	250	TBD RCMP	\$	\$
004	Carrying Case	EA	250	TBD RCMP	\$	\$
005	Holster (General Duty)	EA	500	TBD RCMP	\$	\$
9	Plain Clothes Holster	EA	655	TBD RCMP	\$	\$

Table 6.1 Year 5 Options - RCMP

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>Estimated QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Pistol (General Duty) and 3 magazines	EA	250	TBD RCMP	\$	\$
002	Red Dot Sight (RDS)	EA	250	TBD RCMP	\$	\$
003	LED Weapon Light	EA	250	TBD RCMP	\$	\$
004	Carrying Case	EA	250	TBD RCMP	\$	\$
005	Holster (General Duty)	EA	500	TBD RCMP	\$	\$
006	Holster (Plain Clothes)	EA	655	TBD RCMP	\$	\$

Table 6.2 Year 6 Options - RCMP

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>Estimated QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Pistol (General Duty) and 3 magazines	EA	250	TBD RCMP	\$	\$
002	Red Dot Sight (RDS)	EA	250	TBD RCMP	\$	\$
003	LED Weapon Light	EA	250	TBD RCMP	\$	\$
004	Carrying Case	EA	250	TBD RCMP	\$	\$
005	Holster (General Duty)	EA	500	TBD RCMP	\$	\$

Table 6.3 Year 7 Options - RCMP

006	Holster (Plain Clothes)	EA	655	TBD RCMP	\$	\$
-----	-------------------------	----	-----	----------	----	----

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>Estimated QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Pistol (General Duty) and 3 magazines	EA	250	TBD RCMP	\$	\$
002	Red Dot Sight (RDS)	EA	250	TBD RCMP	\$	\$
003	LED Weapon Light	EA	250	TBD RCMP	\$	\$
004	Carrying Case	EA	250	TBD RCMP	\$	\$
005	Holster (General Duty)	EA	500	TBD RCMP	\$	\$
006	Holster (Plain Clothes)	EA	655	TBD RCMP	\$	\$

Table 6.4 Year 8 Options - RCMP

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>Estimated QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Pistol (General Duty) and 3 magazines	EA	250	TBD RCMP	\$	\$
002	Red Dot Sight (RDS)	EA	250	TBD RCMP	\$	\$
003	LED Weapon Light	EA	250	TBD RCMP	\$	\$
004	Carrying Case	EA	250	TBD RCMP	\$	\$

005	Holster (General Duty)	EA	500	TBD RCMP	\$	\$
006	Holster (Plain Clothes)	EA	655	TBD RCMP	\$	\$

Table 6.5 Year 9 Options - RCMP

Item	Description	Unit of Issue	Estimated QTY	Destination	Unit Price	Extended Price
001	Pistol (General Duty) and 3 magazines	EA	250	TBD RCMP	\$	\$
002	Red Dot Sight (RDS)	EA	250	TBD RCMP	\$	\$
003	LED Weapon Light	EA	250	TBD RCMP	\$	\$
004	Carrying Case	EA	250	TBD RCMP	\$	\$
005	Holster (General Duty)	EA	500	TBD RCMP	\$	\$
006	Holster (Plain Clothes)	EA	655	TBD RCMP	\$	\$

Table 6.6 Year 10 Options - RCMP

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>Estimated QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Pistol (General Duty) and 3 magazines	EA	250	TBD RCMP	\$	\$
002	Red Dot Sight (RDS)	EA	250	TBD RCMP	\$	\$
003	LED Weapon Light	EA	250	TBD RCMP	\$	\$
004	Carrying Case	EA	250	TBD RCMP	\$	\$
005	Holster (General Duty)	EA	500	TBD RCMP	\$	\$
006	Holster (Plain Clothes)	EA	655	TBD RCMP	\$	\$

Table 7.0 Options Year 5 -DFO

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>Estimated QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Pistol (General Duty) and 3 magazines	EA	160	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
002	Red Dot Sight (RDS)	EA	160	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
003	LED Weapon Light	EA	160	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Solicitation No. - N° de l'invitation
M7594-224467
Client Ref. No. - N° de réf. du client
M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier
039BM M7594-224467

Buyer ID - Id de l'acheteur
039BM
CCC No./N° CCC - FMS No./N° VME

004	Carrying Case	EA	160	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
005	Holster (General Duty)	EA	160	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Table 7.1 Options Year 6 -DFO

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>Estimated QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Pistol (General Duty) and 3 magazines	EA	160	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
002	Red Dot Sight (RDS)	EA	160	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
003	LED Weapon Light	EA	160	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Solicitation No. - N° de l'invitation
M7594-224467
Client Ref. No. - N° de réf. du client
M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier
039BM M7594-224467

Buyer ID - Id de l'acheteur
039BM
CCC No./N° CCC - FMS No./N° VME

004	Carrying Case	EA	160	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
005	Holster (General Duty)	EA	160	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Table 7.2 Options Year 7 -DFO

Item	Description	Unit of Issue	Estimated QTY	Destination	Unit Price	Extended Price
001	Pistol (General Duty) and 3 magazines	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
002	Red Dot Sight (RDS)	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
003	LED Weapon Light	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Solicitation No. - N° de l'invitation
M7594-224467
Client Ref. No. - N° de réf. du client
M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier
039BM M7594-224467

Buyer ID - Id de l'acheteur
039BM
CCC No./N° CCC - FMS No./N° VME

004	Carrying Case	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
005	Holster (General Duty)	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Table 7.3 Options Year 8 -DFO

<i>Item</i>	<i>Description</i>	<i>Unit of Issue</i>	<i>Estimated QTY</i>	<i>Destination</i>	<i>Unit Price</i>	<i>Extended Price</i>
001	Pistol (General Duty) and 3 magazines	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
002	Red Dot Sight (RDS)	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
003	LED Weapon Light	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Solicitation No. - N° de l'invitation
M7594-224467
Client Ref. No. - N° de réf. du client
M7594-224467

Amd. No. - N° de la modif.
039BM
File No. - N° du dossier
M7594-224467

Buyer ID - Id de l'acheteur
039BM
CCC No./N° CCC - FMS No./N° VME

004	Carrying Case	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
005	Holster (General Duty)	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Table 7.4 Options Year 9 -DFO

Item	Description	Unit of Issue	Estimated QTY	Destination	Unit Price	Extended Price
001	Pistol (General Duty) and 3 magazines	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
002	Red Dot Sight (RDS)	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
003	LED Weapon Light	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Solicitation No. - N° de l'invitation
M7594-224467
Client Ref. No. - N° de réf. du client
M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier
039BM M7594-224467

Buyer ID - Id de l'acheteur
039BM
CCC No./N° CCC - FMS No./N° VME

004	Carrying Case	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
005	Holster (General Duty)	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Table 7.5 Options Year 10 -DFO

Item	Description	Unit of Issue	Estimated QTY	Destination	Unit Price	Extended Price
001	Pistol (General Duty) and 3 magazines	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
002	Red Dot Sight (RDS)	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
003	LED Weapon Light	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Solicitation No. - N° de l'invitation
M7594-224467
Client Ref. No. - N° de réf. du client
M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier
039BM M7594-224467

Buyer ID - Id de l'acheteur
039BM
CCC No./N° CCC - FMS No./N° VME

004	Carrying Case	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$
005	Holster (General Duty)	EA	170	Fisheries and Ocean Canada C/O Atlantic Police Academy 66 Argus Dr. Slemon Park, PE	\$	\$

Solicitation No. - N° de l'invitation
M7594-224467
Client Ref. No. - N° de réf. du client
M7594-224467

Amd. No. - N° de la modif.
039BM
File No. - N° du dossier
039BM M7594-224467

Buyer ID - Id de l'acheteur
039BM
CCC No./N° CCC - FMS No./N° VME

Total Evaluated Price

Table		Table Total Price
Table 1.0 Pistol Package and Training Pistol Package Year 1 - RCMP		
Table 1.1 Pistol Package and Training Pistol Package Year 1 - DFO		
Table 2.0 Pistol Package and Training Pistol Package Year 2 - RCMP		
Table 3.0 Service Training (Section 2.3.3 of SOW) - RCMP		
Table 4. RCMP Preventative Maintenance Kits Year 3 - RCMP		
Table 4.1 Preventative Maintenance Kits Year 4 - RCMP		
Table 4.2 Preventative Maintenance Kits Year 5 - RCMP		
Table 4.3 Preventative Maintenance Kits Year 6 - RCMP		
Table 4.4 Optional Preventative Maintenance Kits Year 6 - RCMP		
Table 4.5 Preventative Maintenance Kits Year 7 – RCMP		
Table 4.6 Optional Preventative Maintenance Kits Year 7 - RCMP		

Solicitation No. - N° de l'invitation
M7594-224467
Client Ref. No. - N° de réf. du client
M7594-224467

Amd. No. - N° de la modif.
File No. - N° du dossier
039BM M7594-224467

Buyer ID - Id de l'acheteur
039BM
CCC No./N° CCC - FMS No./N° VME

Table 4.7 Preventative Maintenance Kits Year 8 - RCMP	
Table 4.8 Optional Preventative Maintenance Kits Year 8 -RCMP	
Table 4.9 Preventative Maintenance Kits Year 9 - RCMP	
Table 4.10 Optional Preventative Maintenance Kits Year 9 - RCMP	
Table 4.11 Preventative Maintenance Kits Year 10 - RCMP	
Table 4.12 Optional Preventative Maintenance Kits Year 10 - RCMP	
Table 5 Preventative Maintenance Kits Year 3 - DFO	
Table 5.1 Preventative Maintenance Kits Year 4 - DFO	
Table 5.2 Preventative Maintenance Kits Year 5 - DFO	
Table 5.3 Preventative Maintenance Kits Year 6 - DFO	
Table 5.4 Preventative Maintenance Kits Year 7 - DFO	
Table 5.5 Preventative Maintenance Kits Year 8 - DFO	
Table 5.6 Preventative Maintenance Kits Year 9 - DFO	

Table 5.7 Preventative Maintenance Kits Year 10 - DFO		
Table 6 Year 4 Options - RCMP		
Table 6.1 Year 5 Options - RCMP		
Table 6.2 Year 6 Options - RCMP		
Table 6.3 Year 7 Options - RCMP		
Table 6.4 Year 8 Options - RCMP		
Table 6.5 Year 9 Options - RCMP		
Table 6.6 Year 10 Options - RCMP		
Table 7.0 Options Year 5 - DFO		
Table 7.1 Options Year 6 -DFO		
Table 7.2 Options Year 7 -DFO		
Table 7.3 Options Year 8 -DFO		
Table 7.4 Options Year 9 -DFO		

Solicitation No. - N° de l'invitation
M7594-224467
Client Ref. No. - N° de réf. du client
M7594-224467

Amd. No. - N° de la modif.
File No. - N° du dossier
039BM M7594-224467

Buyer ID - Id de l'acheteur
039BM
CCC No./N° CCC - FMS No./N° VME

Table 7. Options Year 10 -DFO

Total Evaluated Price	

Solicitation No. - N° de l'invitation

M7594-224467

Client Ref. No. - N° de réf. du client

M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier

039BM M7594-224467

Buyer ID - Id de l'acheteur

039BM

CCC No./N° CCC - FMS No./N° VME

ANNEX “B”

STATEMENT OF WORK

See attached

Solicitation No. - N° de l'invitation

M7594-224467

Client Ref. No. - N° de réf. du client

M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier

039BM M7594-224467

Buyer ID - Id de l'acheteur

039BM

CCC No./N° CCC - FMS No./N° VME

ANNEX "C"

STATEMENT OF REQUIREMENT

See Attached

Solicitation No. - N° de l'invitation

M7594-224467

Client Ref. No. - N° de réf. du client

M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier

039BM M7594-224467

Buyer ID - Id de l'acheteur

039BM

CCC No./N° CCC - FMS No./N° VME

ANNEX “D”

MANDATORY TECHNICAL & RATED CRITERIA

PART 1 MANDATORY TECHNICAL CRITERIA

PART 2 RATED TECHNICAL CRITERIA

See Attached

Solicitation No. - N° de l'invitation

M7594-224467

Client Ref. No. - N° de réf. du client

M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier

039BM M7594-224467

Buyer ID - Id de l'acheteur

039BM

CCC No./N° CCC - FMS No./N° VME

ANNEX “E”

PERFORMANCE EVALUATION

See attached

Solicitation No. - N° de l'invitation

M7594-224467

Client Ref. No. - N° de réf. du client

M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier

039BM M7594-224467

Buyer ID - Id de l'acheteur

039BM

CCC No./N° CCC - FMS No./N° VME

ANNEX “F”

USABILITY EVALUATION

See attached

Solicitation No. - N° de l'invitation

M7594-224467

Client Ref. No. - N° de réf. du client

M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier

039BM M7594-224467

Buyer ID - Id de l'acheteur

039BM

CCC No./N° CCC - FMS No./N° VME

ANNEX “G”

USABILITY EVALUATION GRIDS

See attached

Solicitation No. - N° de l'invitation

M7594-224467

Client Ref. No. - N° de réf. du client

M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier

039BM M7594-224467

Buyer ID - Id de l'acheteur

039BM

CCC No./N° CCC - FMS No./N° VME

ANNEX “H”

ACRONYMS AND DEFINITIONS

See attached

ANNEX "I"

ELECTRONIC PAYMENT INSTRUMENTS

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

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

ANNEX "J"

FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY – CERTIFICATION

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

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

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

Complete both A and B.

A. Check only one of the following:

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

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

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

OR

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

B. Check only one of the following:

- ☐ B1. The Bidder is not a Joint Venture.

OR

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

Solicitation No. - N° de l'invitation

M7594-224467

Client Ref. No. - N° de réf. du client

M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier

039BM M7594-224467

Buyer ID - Id de l'acheteur

039BM

CCC No./N° CCC - FMS No./N° VME

ANNEX “K”

TASK AUTHORIZATION FORM PWGSC-TPSGC 572

See attached

Solicitation No. - N° de l'invitation

M7594-224467

Client Ref. No. - N° de réf. du client

M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier

039BM M7594-224467

Buyer ID - Id de l'acheteur

039BM

CCC No./N° CCC - FMS No./N° VME

ANNEX “L”

SECURITY REQUIREMENTS CHECKLIST

See attached

Solicitation No. - N° de l'invitation

M7594-224467

Client Ref. No. - N° de réf. du client

M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier

039BM M7594-224467

Buyer ID - Id de l'acheteur

039BM

CCC No./N° CCC - FMS No./N° VME

ATTACHMENT 1 TO ANNEX “L”

SECURTY GUIDE

See attached

Solicitation No. - N° de l'invitation

M7594-224467

Client Ref. No. - N° de réf. du client

M7594-224467

Amd. No. - N° de la modif.

File No. - N° du dossier

039BM M7594-224467

Buyer ID - Id de l'acheteur

039BM

CCC No./N° CCC - FMS No./N° VME

ATTACHMENT 2 TO ANNEX “L”

CONTRACT SECURITY PROGRAM (CSP)

INITIAL INTERNATIONAL SECURITY SCREENING FORM

See attached