

RETURN BIDS TO: RETOURNER LES SOUMISSIONS À :

Bid Receiving/Réception des soumissions

ATL_Procurement@rcmp-grc.gc.ca

REQUEST FOR PROPOSAL

DEMANDE DE PROPOSITION

Proposal to: Royal Canadian Mounted Police

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

Proposition aux : Gendarmerie royale du Canada

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

Comments: - Commentaires:

THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT

LE PRÉSENT DOCUMENT COMPORTE UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ

Title – Suj Firearms F	et orensic Testing	Services	Date December 7,	2023
Solicitatio M4500-4-1	n No. – Nº de l'i 898	nvitation		
Client Ref	erence No No	. De Référ	ence du Clien	t
Solicitatio	n Closes – L'in	vitation pr	end fin	
At /à :	2 :00 p.m		AST (Atlantic Standard Time) HNA (heure normale de l'Atlantique)	
On / le :	January 11, 20)24		
			in — Voir See herein — Voir au	
services	n of Goods and		Destination	s des biens et
Instruction See herein	n s ı — Voir aux prés	sentes		
Adresser : Bruce Cole	nquiries to – toute demande eman eman@rcmp-grc		gnements à	
	No. – No. de té		Facsimile N	o. – No. de télécopieur
Delivery R Livraison See herein		sentes	Delivery Off Livraison pi	
	rm Name, Addre t représentant c			– Raison sociale, epreneur :
Telephone	e No. – No. de té	éléphone	Facsimile N	o. – No. de télécopieur
Name and	rint) – Nom et ti	tre de la p	ersonne auto	ehalf of Vendor/Firm risée à signer au nom
(type or podu fourniss d'imprime		oreneur (ta	iper ou ecine	en caracteres



IMPORTANT NOTICE TO BIDDERS

BIDS RECEIVED BY EMAIL WILL BE ACCEPTED AS OFFICIAL.

BIDS RECEIVED BY FAX, IN-PERSON OR BY MAIL/COURIER WILL NOT BE ACCEPTED.

The only acceptable email address for responses to the bid solicitation is ATL_Procurement@rcmp-grc.gc.ca. Bids submitted by email directly to the Contracting Authority or to any other email address other than ATL_Procurement@rcmp-grc.gc.ca will not be accepted. Please see Part 3 Bid Preparation Instructions for additional information.



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PART 1 - GENERAL INFORMATION

NOTE: <u>Canada Buys</u> is the new official source for Government of Canada tender and award notices. <u>Buy and Sell</u> remains as a source for information, procurement policy and guidelines.

1.1 Security Requirements

- 1. Before award of a contract, the following conditions must be met:
 - (a) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirements as indicated in Part 6 Resulting Contract Clauses;
 - (b) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
- 2. Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful Bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.
- For additional information on security requirements, Bidders should refer to the <u>Contract Security Program</u> of Public Works and Government Services Canada (http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html) website. Please note, the above website is specific to PWGSC requirements and processes may differ from RCMP requirements.

1.2 Statement of Work

The Work to be performed is detailed under Article 6.2 of the resulting contract clauses.

1.3 Debriefings

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

1.4 Recourse Mechanisms

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

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

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

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

The <u>2003</u> (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 <u>2003</u>, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days Insert: 120 days

2.2 Submission of Bids

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

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

Bids transmitted by facsimile to RCMP will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 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 New Brunswick.

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

2.5 Promotion of Direct Deposit Initiative

The following information is not related to the solicitation process:

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

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

Should you have any questions regarding the Cheque Standardization Project or if you want to register, please contact the following email: corporate accounting@rcmp-grc.gc.ca

2.6 Volumetric Data

The volumetric data (estimated number of Firearms Forensic tests) has been provided to Bidders to assist them in preparing their bids. The inclusion of this data in this bid solicitation does not represent a commitment by Canada that Canada's future usage of the service identified in this bid solicitation will be consistent with this data. It is provided purely for information purposes.

2.7 Non-Disclosure Agreement

The Contractor must obtain from its employee(s) or subcontractor(s) the completed and signed nondisclosure agreement, attached at Annex D, and provide it to the Contracting Authority before they are given access to information by or on behalf of Canada in connection with the Work.

2.8 Controlled Goods Program - Bid

SACC Manual Clause A9130T (2019-11-28), Controlled Goods Program - Bid

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

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

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

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

Important Note:

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

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

A bid transmitted electronically constitutes the formal bid of the Bidder and must be submitted in accordance with Section 05 of <u>2003</u> (2023-06-08) Standard Instructions - Goods or Services - Competitive Requirements.

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



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

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

Canada requests that Bidders follow the format instructions described below in the preparation of their bid:

a) use a numbering system that corresponds to the bid solicitation.

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

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

Section I: Technical Bid

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

Section II: Financial Bid

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

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Mandatory technical Criteria are included in Annex E.

4.1.2 Financial Evaluation

SACC Manual Clause A0220T (2014-06-26), Evaluation of Price-Bid

4.2 Basis of Selection

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

PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Precedent to Contract Award and Additional Information

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

5.1.1 Integrity Provisions

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

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

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

5.1.2 Federal Contractors Program for Employment Equity - Bid Certification

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

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

5.1.3 Additional Certifications Precedent to Contract Award

5.1.3.1 Independent Bid Determination

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

5.1.3.2 Former Public Servant

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPSs, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply with Canada's

request and meet the requirement within the prescribed time frame will render the bid non-responsive.

Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the *Financial Administration Act*, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual:
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or
- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the <u>Public Service Superannuation Act</u> (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the <u>Supplementary Retirement Benefits Act</u>, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the <u>Canadian Forces Superannuation Act</u>, R.S., 1985, c. C-17, the <u>Defence Services Pension Continuation Act</u>, 1970, c. D-3, the <u>Royal Canadian Mounted Police Pension Continuation Act</u>, 1970, c. R-10, and the <u>Royal Canadian Mounted Police Superannuation Act</u>, R.S., 1985, c. R-11, the <u>Members of Parliament Retiring Allowances Act</u>, R.S. 1985, c. M-5, and that portion of pension payable to the <u>Canada Pension Plan Act</u>, R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension?

Yes () No ()

If so, the Bidder must provide the following information, for all FPSs in receipt of a pension, as applicable:

- a. name of former public servant;
- b. date of termination of employment or retirement from the Public Service.

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with Contracting Policy Notice: 2019-01 and the Guidelines on the Proactive Disclosure of Contracts.

Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive?

Yes () No ()

If so, the Bidder must provide the following information:

- a. name of former public servant;
- b. conditions of the lump sum payment incentive;
- c. date of termination of employment;
- d. amount of lump sum payment;
- e. rate of pay on which lump sum payment is based;
- f. period of lump sum payment including start date, end date and number of weeks:
- g. number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

5.1.3.3 Status and Availability of Resources

The Bidder certifies that, should it be awarded a contract as a result of the bid solicitation, every individual proposed in its bid will be available to perform the Work as required by Canada's representatives and at the time specified in the bid solicitation or agreed to with Canada's representatives. If for reasons beyond its control, the Bidder is unable to provide the services of an individual named in its bid, the Bidder may propose a substitute with similar qualifications and experience. The Bidder must advise the Contracting Authority of the reason for the substitution and provide the name, qualifications and experience of the proposed replacement. For the purposes of this clause, only the following reasons will be considered as beyond the control of the Bidder: death, sickness, maternity and parental leave, retirement, resignation, dismissal for cause or termination of an agreement for default.

If the Bidder has proposed any individual who is not an employee of the Bidder, the Bidder certifies that it has the permission from that individual to propose his/her services in relation to the Work to be performed and to submit his/her résumé to Canada. The Bidder must, upon request from the Contracting Authority, provide a written confirmation, signed by the individual, of the permission given to the Bidder and of his/her availability.

5.1.3.4 Education and Experience

5.1.3.4.1 SACC Manual clause <u>A3010T</u> (2010-08-16) Education and Experience

Attachment 1 to PART 5 CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the ur	ndersigned, in submitting the accompanying bid or tender (hereinafter "bid") to:	
(Corpor	ate Name of Recipient of this Submission)	
for:	(Name and Number of Bid and Project)	
	(Name and Number of Bid and Project)	
in respo	onse to the call or request (hereinafter "call") for bids made by:	
(Name	of Tendering Authority)	
do here	by make the following statements that I certify to be true and complete in every respect:	
I certify	on behalf of: that:	
	on behalf of: that: (Corporate Name of Bidder or Tenderer [hereinafter "Bidder"])	
1.	I have read and I understand the contents of this Certificate;	
2.	I understand that the accompanying bid will be disqualified if this Certificate is found not true and complete in every respect;	to be
3.	I am authorized by the Bidder to sign this Certificate, and to submit the accompanying b behalf of the Bidder;	id, on
4.	each person whose signature appears on the accompanying bid has been authorized by Bidder to determine the terms of, and to sign, the bid, on behalf of the Bidder;	y the
5.	for the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the Bidder, whether affiliated with the Bidder, who:	
	a. has been requested to submit a bid in response to this call for bids;b. could potentially submit a bid in response to this call for bids, based on their qualific abilities or experience;	ations,
6.	the Bidder discloses that (check one of the following, as applicable):	
	the Bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with, any competitor;	



b.	the Bidder has entered into consultations, communications, agreements or arrangements
	with one or more competitors regarding this call for bids, and the Bidder discloses, in the
	attached document(s), complete details thereof, including the names of the competitors and
	the nature of, and reasons for, such consultations, communications, agreements or
	arrangements;

- 7. in particular, without limiting the generality of paragraphs (6)(a) or (6)(b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a. prices;
 - b. methods, factors or formulas used to calculate prices;
 - c. the intention or decision to submit, or not to submit, a bid; or
 - d. the submission of a bid which does not meet the specifications of the call for bids;

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

- 8. in addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the products or services to which this call for bids relates, except as specifically authorized by the Tendering Authority or as specifically disclosed pursuant to paragraph (6)(b) above;
- 9. the terms of the accompanying bid have not been, and will not be, knowingly disclosed by the Bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening, or of the awarding of the contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (6)(b) above.

(Printed Name and Signature of Authorized Age	ent of Bidder)	
(Position Title)	(Date)	



PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 The following security requirements (SRCL and related clauses) apply and form part of the Contract.

All personnel must be cleared to the level of Enhanced Reliability Status (ERS).

6.2 Statement of Work

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

6.3 Standard Clauses and Conditions

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

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

6.3.1 General Conditions

<u>2010B</u> (2022-12-01), General Conditions - Professional Services (Medium Complexity) apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract to _____ [date to be inserted at contract award] inclusive.

6.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to 1 additional one year period(s) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.



Canada may exercise this option at any time by sending a written notice to the Contractor before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Bruce Coleman

Title: Team Leader, Procurement and Material Management

Royal Canadian Mounted Police

E-mail: Bruce.Coleman@rcmp-grc.gc.ca

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

6.5.2 Technical Authority (to be inserted at contract award)

The Technical Authority for the Contract is:

Name: Title:	Payal Canadian Mauntad Palias
Directorate: Address:	Royal Canadian Mounted Police ————
Telephone: E-mail address:	

The Technical Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the 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.

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

Name:	
Title:	
Organization:	



Address:	
Telephone: Facsimile: E-mail address:	

6.6 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a <u>Public Service Superannuation Act</u> (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with <u>Contracting Policy Notice: 2019-01</u> of the Treasury Board Secretariat of Canada.

6.7 Payment

6.7.1 Basis of Payment

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

Travel and Living Expenses

The Contractor will be reimbursed for the authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for overhead or profit, in accordance with the meal and private vehicle allowances specified in Appendices B, C and D of the National Joint Council Travel Directive, and with the other provisions of the directive referring to "travellers", rather than those referring to "employees". Canada will not pay the Contractor any incidental expense allowance for authorized travel.

All travel must have the prior authorization of the Technical Authority.

All payments are subject to government audit.

Estimated Cost: \$ _____ . (insert amount at contract award)

6.7.2 Limitation of Expenditure

- Canada's total liability to the Contractor under the Contract must not exceed
 ____ [to be determined at contract award]. Customs duties are included and Applicable Taxes are extra.
- No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or

interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:

- a. when it is 75% committed, or
- b. four months before the contract expiry date, or
- as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work,
 - whichever comes first.
- If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

6.7.3 Method of Payment

SACC Manual Clause H1008C (2008-05-12), Monthly Payment

6.8 Invoicing Instructions

 The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- a. a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
- 2. Invoices must be distributed as follows:

The original invoice must be forwarded by email. to the address shown on page 1 of the Contract for certification and payment.

6.9 Certifications and Additional Information

6.9.1 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.



6.10 Applicable Laws

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

6.11 Priority of Documents

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

- a. the Articles of Agreement;
- b. the general conditions <u>2010C</u> (2022-12-01) General Conditions Services (Medium Complexity);
- c. Annex A, Statement of Work;
- d. Annex B, Basis of Payment;
- e. Annex C, Security Requirements Check List;
- f. Annex D, Non-Disclosure Agreement;
- g. the Contractor's bid dated (insert date of bid)

6.12. Procurement Ombudsman

6.12.1 Dispute Resolution

The Parties agree to make every reasonable effort, in good faith, to settle amicably all disputes or claims relating to the Contract, through negotiations between the Parties' representatives authorized to settle. If the Parties do not reach a settlement within 25 working days after the dispute was initially raised to the other party in writing, either Party may contact the Office of the Procurement Ombudsman (OPO) to request dispute resolution/mediation services. OPO may be contacted by e-mail at boa.opo@boa-opo.gc.ca, by telephone at 1-866-734-5169, or by web at www.opo-boa.gc.ca. For more information on OPO's services, please see the Procurement Ombudsman Regulations or visit the OPO website.

6.12.2 Contract Administration

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

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

6.13 Insurance

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

6.14 Replacement of Specific Resources

SACC Manual clause A7017C (2008-05-12) Replacement of Specific Individuals

6.15 Controlled Goods Program - Contract

SACC Manual clause A9131C (2010-11-19) Controlled Goods Program - Contract

ANNEX A - STATEMENT OF WORK

1. TITLE

FIREARMS FORENSIC TESTING SERVICES

2. BACKGROUND

The Royal Canadian Mounted Police (RCMP) requires the services of a Contractor to conduct firearms testing and analysis on an as-and-when required basis. The RCMP Firearms and Toolmark section of the Forensic Laboratories have indicated that they are unable to meet this need/requirement due to time constraints and current workload.

The New Brunswick Crown Prosecutor have stated that if it is believed that a seized item is an operable firearm, the seized item must be tested, a report generated, and a Certificate of Analysis issued well in advance of a trial date. The Contractor must complete testing for precharge approval by New Brunswick Crown prosecutors. The Contractor must give opinion evidence at the Provincial and Court of King's Bench in New Brunswick when called upon to do so.

3. ACRONYMS

RCMP Royal Canadian Mounted Police

4. APPLICABLE DOCUMENTS & REFERENCES

Section 2 of the Criminal Code of Canada Controlled Goods Program

5. TASKS

- 5.1 The Client, any Regular Member of the New Brunswick RCMP, will contact the Contractor to arrange for testing of the seized item(s). After the initial contact is made by the Client, the Contractor must discuss with the Client the specific details related to the seized item(s) requiring testing; the Contractor must be aware of exactly what needs to be tested. The Contractor must then coordinate with the Client the transfer of seized item(s) requiring testing. Prior to the transfer of seized item(s), based on the previous discussion with the Client, the Contractor must purchase the appropriate ammunition at an authorized retail outlet as needed. The Client will travel to meet the Contractor at any accredited firing range in New Brunswick as determined by the Contractor, for the transfer of seized item(s). The Client will then transport the seized item(s) to the pre-arranged accredited firing range where the transfer must occur;
- 5.2 The Contractor must immediately test the seized item(s) received from the Client at the prearranged accredited firing range determined in task 5.1 above, to confirm if they meet the definition of a firearm as per section 2 of the Criminal Code; a minimum of one round of ammunition is required for testing each seized item to satisfy this requirement. The Contractor must immediately return the seized item(s) to the Client after the testing is completed.
- 5.3 After testing seized item(s), the Contractor must provide the Client with a:

5.3.1 Forensic Report;

- 5.3.2 Certificate of Analysis; and
- 5.3.3 Copy of all images captured, and notes taken.
- 5.4 The Contractor must testify in court, providing opinion evidence at the Provincial and Court of King's Bench in New Brunswick when called upon to do so. Court appearances will be province wide, dependent on the location of each individual court case; and
- 5.5 The Contractor must provide proof of registration, exemption or exclusion from the Controlled Goods Program prior to performing the work.

6. DELIVERABLES

6.1 Deliverables for task 5.3

The Contractor must provide the Client with a Forensic Report, Certificate of Analysis, all images and notes taken for each seized item.

7. DATE OF DELIVERY

- Task 5.1: No later than 2 weeks after the Client has contacted the Contractor.
- **Task 5.3:** No later than one week after the seized item is tested.
- **Task 5.4:** The Contractor will be notified with their requirement to testify in court, with as little as 24 hours notice prior to the specified court date.

8. LANGUAGE OF WORK

The language of all work and deliverables must be in either English or French, dependent on the language of each specific court case.

9. LOCATION OF WORK

The Contractor must perform the testing of seized item(s) at an accredited range. While the Contractor must complete the Forensic Reports and Certificates of Analysis in a secure environment on the Contractor's site.

10. TRAVEL

The Contractor is required to travel to the following location(s) under the following tasks:

Task: Task number 5.1 and 5.2

Location: Purchase of ammunition, and travel to an accredited range

Address: Various locations

Duration: For each seized item

Frequency: As needed



Task:Task number 5.4Location:Testify in courtAddress:Various locations

Duration: Determined by the courts

Frequency: As needed

The National Joint Council Directive will apply for any travel, accommodation and living expenses.

11. MEETINGS

The Contractor must meet the Client at a pre-determined location for the transfer of seized items for testing.

12. SPECIAL CONSIDERATIONS

The Contractor must handle seized items in accordance with applicable regulations.

ANNEX B - BASIS OF PAYMENT

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm all-inclusive per firearm testing rate, one seized item (Firearm) to be tested, Forensic Report generated, and Certificate of Analysis produced. Customs duties are included and applicable taxes are extra.

FOR EVALUATION PURPOSES ONLY

The Bidder must insert their firm all-inclusive unit price in Column A below and completed the extended price in Column C.

The estimated number of firearms tested annually is provided for evaluation purposes only and does not constitute a guarantee or commitment on behalf of Canada.

Total for evaluation purposes: Sum total of Column C

Unit Price Table B-1 RCMP Firearms ForensicTesting Services

FIREARMS FORENSIC TESTING SERVICES	RATE (A)	ESTIMATED NUMBER OF FIREARMS TESTED (B)	EXTENDED PRICE (A) x (B) = (C)
Year One From: To: [dates to be filled in at contract award] Name:	\$	150	C ₁ = \$
Option Year One (if exercised) From: To: [dates to be filled in at contract award] Name:	\$	150	C ₂ = \$
TOTAL EVALUATED PRICE = C ₁ + C ₂			\$

AUTHORIZED TRAVEL AND LIVING EXPENSES FOR WORK

Concerning the requirements to travel described in section 10 of the Statement of Work in Annex A, the Contractor will be paid for its authorized travel and living expenses reasonably and properly incurred in



the performance of the Work done, delivered or performed, at cost, without any allowance for profit and administrative overhead, in accordance with the meal and private vehicle expenses provided in Appendices B, C and D of the <u>National Joint Council Travel Directive</u>; and with the other provisions of the directive referring to "travellers", rather than those referring to "employees.

All travel must have the prior authorization of the Technical Authority.

The authorized travel and living expenses will be paid upon submission of an itemized statement supported by receipt vouchers. All payments are subject to government audit.

Total Estimated Cost of Authorized Travel and Living Expenses: \$_____ (insert amount at contract award)

ANNEX C - SECURITY REQUIREMENTS CHECK LIST (SRCL) & SECURITY GUIDE,



Contract Number / Numéro du contrat	
Security Classification / Classification de sécurité	

SECURITY REQUIREMENTS CHECK LIST (SRCL)

PART A - CONTRACT INFORMATION / PARTIE A -	INFORMATION CONTRACTOR		ECURITE (LVERS)	
Originating Government Department or Organization Ministère ou organisme gouvernemental d'origine			or Directorate / Direction génér J Division	ale ou Direction
3. a) Subcontract Number / Numéro du contrat de sou	us-traitance 3. b) Name a	nd Address of Subco	ntractor / Nom et adresse du so	ous-traitant
4. Brief Description of Work / Brève description du tra	vail			
The NB Crown requires seized firearms to be tested seized items, which will then be returned immediate Contractor. The Report and Certificate of Analysis w	ly upon completion of testing. A F	orensic Report and C	Certificate of Analysis will be pro	duced by the
 a) Will the supplier require access to Controlled Go Le fournisseur aura-t-il accès à des marchandis 				No Ves Oui
5. b) Will the supplier require access to unclassified n Regulations? Le fournisseur aura-t-il accès à des données tec sur le contrôle des données techniques?	chniques militaires non classifiées			No Yes Non Oui
Indicate the type of access required / Indiquer le ty	pe d'accès requis			
6. a) Will the supplier and its employees require acce Le fournisseur ainsi que les employés auront-ils (Specify the level of access using the chart in Qu (Préciser le niveau d'accès en utilisant le tablea	accès à des renseignements ou uestion 7. c) u qui se trouve à la question 7. c)	à des biens PROTÉC	GÉS et/ou CLASSIFIÉS?	No Yes Non Oui
6. b) Will the supplier and its employees (e.g. cleaner PROTECTED and/or CLASSIFIED information of Le fournisseur et ses employés (p. ex. nettoyeur à des renseignements ou à des biens PROTÉGI	or assets is permitted. rs, personnel d'entretien) auront-i ÉS et/ou CLASSIFIÉS n'est pas a	ls accès à des zones		No Yes Oui
c) Is this a commercial courier or delivery requirem S'agit-il d'un contrat de messagerie ou de livrals		ge de nuit?		Non Yes Oui
7. a) Indicate the type of information that the supplier	will be required to access / Indiqu	uer le type d'informati	on auquel le fournisseur devra	avoir accès
Canada	NATO / OTAN		Foreign / Étranger	
7. b) Release restrictions / Restrictions relatives à la				
No release restrictions Aucune restriction relative à la diffusion	All NATO countries Tous les pays de l'OTAN		No release restrictions Aucune restriction relative à la diffusion	
Not releasable À ne pas diffuser				
Restricted to: / Limité à :	Restricted to: / Limité à :		Restricted to: / Limité à	
Specify country(ies): / Préciser le(s) pays	Specify country(ies): / Préciser	le(s) pays :	Specify country(les): / Précis	er le(s) pays ;
7. c) Level of information / Niveau d'information				
PROTECTED A PROTEGÉ A PROTECTED B	NATO UNCLASSIFIED NATO NON CLASSIFIÉ NATO RESTRICTED		PROTECTED A PROTÉGÉ A PROTECTED B	
PROTECTED C	NATO DIFFUSION RESTREIN NATO CONFIDENTIAL		PROTÉGÉ B PROTECTED C	片
PROTÉGÉ C	NATO CONFIDENTIEL NATO SECRET		PROTÉGÉ C	늗
CONFIDENTIAL CONFIDENTIEL	NATO SECRET		CONFIDENTIAL CONFIDENTIEL	
SECRET	COSMIC TOP SECRET		SECRET	一
SECRET	COSMIC TRÈS SECRET		SECRET	
TOP SECRET		-	TOP SECRET	
TRÈS SECRET			TRÈS SECRET	늬
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT)			TOP SECRET (SIGINT) TRÈS SECRET (SIGINT)	

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité

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ANNEX C - SECURITY REQUIREMENTS CHECK LIST (SRCL) & SECURITY GUIDE



Government of Canada

Gouvernement du Canada

Contract Number / Numéro du contrat
Security Classification / Classification de sécurité

of the tro tapping today access to the last and the transfer of the transfer o	lo Yes Ion Oui
If Yes, indicate the level of sensitivity: Dans l'affirmative, indiquer le niveau de sensibilité:	ion Labour
	lo Yes
	Ion L Oui
Short Title(s) of material / Titre(s) abrégé(s) du matériel : Document Number / Numéro du document :	
PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)	
10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis	
RELIABILITY STATUS CONFIDENTIAL COTE DE FIABILITÉ CONFIDENTIAL CONFIDENTIAL SECRET TOP SECRET TRÈS SECRET	
TOP SECRET – SIGINT NATO CONFIDENTIAL NATO SECRET COSMIC TOP SECRET TRÈS SECRET – SIGINT NATO CONFIDENTIEL NATO SECRET COSMIC TRÈS SEC	
SITE ACCESS ACCÈS AUX EMPLACEMENTS	
Special comments: Enhanced Reliability Status	
NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided. REMARQUE: Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.	
10, b) May unscreened personnel be used for portions of the work?	lo Yes Ion Oui
11 100, 1111 01100100100	on Yes
PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)	
INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS	
11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises? Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des blens PROTÈGÉS et/ou	o Yes on Oui
CLASSIFIÉS?	/
11. b) Will the supplier be required to safeguard COMSEC information or assets? Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?	o Yes on Oui
PRODUCTION	
11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises? Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ?	o Yes on Oui
INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)	
11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data? Le foumisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS?	o Yes on Oui
11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency? Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale?	1 1

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité

Canadä^{*}

ANNEX C - SECURITY REQUIREMENTS CHECK LIST (SRCL) & SECURITY GUIDE



Government of Canada

Gouvernement du Canada Contract Number / Numéro du contrat

Security Classification / Classification de sécurité

PART C -	(continued)	DADTI	E/C	(enito
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For users completing the form manually use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

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

For users completing the form online (via the Internet), the summary chart is automatically populated by your responses to previous questions. Dans le cas des utilisateurs qui remplissent le formulaire en ligne (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie		OTÉ(ASSIFIED LASSIFIÉ			NATO						COMSEC		
	Α	В	С	CONFIDENTIAL	SECRET	TOP NATO SECRET RESTRICTED C		NATO SECRET	COSMIC TOP	PROTECTED PROTÉGÉ			CONFIDENTIAL	SECRET	SECRET SECRET	
				CONFIDENTIEL		TRÈS SECRET	NATO DIFFUSION RESTREINTE	NATO Confidentiel		SECRET COSMIC TRÈS SECRET	А	В	С	CONFIDENTIEL		TRES SECRET
nformation / Assets Renseignements / Biens	X															
Production	X															
T Media / Support TI T Link / Lien électronique	X															

La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?
If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification"

No Yes Non Oui

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

12.	b) Will the documentation	attached to this SR	CL be PROTECT	ED and/or CLASSI	FIED?
	La documentation association	ciée à la présente LV	ERS sera-t-elle I	PROTÉGÉE et/ou (DI ASSIFIÉE?

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?

ſ	1/	No	ŢΥe
L	~	Non	ان ا

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).

Dans l'affirmative, classifier le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquer qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).





SRCL Security Guide

J Div Firearms Testing SRCL #: 102895

Prepared by: Atlantic Region Departmental Security Section Royal Canadian Mounted Police

Reviewer initials and date: J.A. 2021-10-25

Reviewer initials and date: C.M.B 2021-10-25

Template date: October 2021





Preamble

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

General Security Requirements

- The information disclosed by the RCMP will be administered, maintained, and disposed of in accordance with the Contract. At minimum the contractor must follow the Policy on Government Security.
- 2. The contractor will promptly notify the RCMP of any unauthorized use or disclosure of the information exchanged under this contract and will furnish the RCMP with details of the unauthorized use or disclosure. (i.e. loss of information, accidental or deliberate.)
- 3. Contractors are forbidden from taking photographs on RCMP property. If photos are required, please contact the Organization Project Authority and Departmental Security Section.
- 4. Before entering an operational area of an RCMP building/facility, contractors must turn in all electronic devices, e.g. cell phones, cameras, PDAs to the reception/security desk until the person leaves. EXCEPTION: A contractor with a valid RCMP Enhanced Reliability Status.
- 5. The contractor is not permitted to disclose information provided by the RCMP, to any subcontractors, without those individuals having the proper RCMP security screening level required to access the information.
- 6. A building access card is required for admittance to, or movement within an RCMP building/facility. The building access card must be worn and visible at all times while within an RCMP facility.
- If the nature or scope of the work changes, the contractor must promptly notify the RCMP Contract
 Authority, who will contact and liaise with Departmental Security Section, to review and determine
 appropriate security mitigations.



Date

ANNEX D - NON-DISCLOSURE AGREEMENT

behalf of Canada in connection with the Serial No between the bythe Minister of Public Safety and RC proprietary to third parties, and information to the Work. For the not limited to: any documents, instruction information whether received orally, in	His Majesty the King in right of Canada, represented CMP, including any information that is confidential or ation conceived, developed or produced by the purposes of this agreement, information includes but ons, guidelines, data, material, advice or any other printed form, recorded electronically, or otherwise and r sensitive, that is disclosed to a person or that a
whatever way or form any information employed by Canada on a need to know all necessary and appropriate measure instructions issued by Canada, to preve contravention of this agreement. I also acknowledge that any information must be used solely for the purpose of or a third party, as the case may be.	use, divulge, release or disclose, in whole or in part, in described above to any person other than a person ow basis. I undertake to safeguard the same and take as, including those set out in any written or oral ent the disclosure of or access to such information in an provided to the Contractor by or on behalf of Canada the Contract and must remain the property of Canada ment will survive the completion of the Contract Serial
Signature	



ANNEX E - TECHNICAL EVALUATION CRITERIA

1. INSTRUCTIONS TO BIDDER

- 1.1 The Bidder is requested to provide a response to the Evaluation Criteria in the "Substantiation" column, or indicate where the criteria are met by entering the location (e.g. section/volume number, tab, page number, resume paragraph, etc.) in the "Substantiation" column.
- 1.2 For work experience to be considered by Canada, the technical bid must not simply indicate the title of the individual's position, but must demonstrate that the resource has the required work experience by explaining the responsibilities and work performed by the individual while in that position. Only listing experience without providing any supporting data to describe responsibilities, duties and relevance to the requirement, or reusing the same wording as the qualification requirements, will not be considered "demonstrated" for the purposes of the assessment. The Bidder should provide complete details as to where, when, month and year, and how, through which activities/responsibilities, the stated qualifications/experience were obtained. In situations in which a proposed resource worked at the same time on more than one project, the duration of any overlapping time period will be counted only once toward any requirements that relate to the individual's length of experience.
- 1.3 The Bidder is requested to utilize the unique item number and associated title/description of each evaluation criterion in their responses.
 - Example: MT4: Instructor X experience: Tab #3, Instructor X resume, Page 6, paragraph 4.
- 1.4 Phrases such as "within the past five (5) years" used in this solicitation mean "within the five (5) years preceding the closing date of the RFP". In the event that the RFP closing date is changed after the initial publication of the RFP, the experience will be measured from the final closing date, unless otherwise directed in an RFP amendment.
- 1.5 Project timelines that overlap will only be counted once towards the number of months.
- 1.6 To demonstrate the experience of the Bidder or its personnel (i.e. proposed resources), the Bidder must provide the following details as to how the stated experience was obtained:
 - i. Name of the client organization(s) and contact information;
 - ii. Start and end dates (MM-YYYY);
 - iii. Nature, role, and scope of the services provided;
 - iv. A reference who can confirm the stated experience.
- 1.7 Number of Resources Evaluated:

Bidders must propose one resource for each resource category. If the Bidder proposes more than one resource per resource category, only the first resource will be considered.



2.1 MANDATORY EVALUATION CRITERIA

In their proposals, bidders must demonstrate in writing they meet the following mandatory criteria. Failure to meet any of the mandatory criteria will render the bid non-compliant and it will be given no further consideration. Links to web pages are not accepted and will be assessed a "NOT MET" rating.

		SUBSTANTIATION	ASSESSMENT
	CRITERIA	Please Cross Reference to Specific pages in your proposal [Completed by Bidder]	MET/ NOT MET [Completed by RCMP Evaluator]
M 1	The Bidder must propose one resource and provide a detailed curriculum vitae (CV). The CV must include: 1. Current/last employment details including: - Employer name - Start and end dates (if applicable) - Summary of main tasks and responsibilities 2. Education 3. Certifications The information in the CV must clearly demonstrate that the proposed resource is fully qualified and capable of fulfilling the requirements of the Statement of Work.		
M2	The Bidder must demonstrate by providing a legible copy that the proposed Resource has a valid firearms Possession and Acquisition Licence.		
М3	The Bidder must demonstrate by providing a legible copy that the proposed Resource has a certification as a Firearms Analyst from an accredited institution in Canada.		
М4	The Bidder must demonstrate by referencing the detailed CV provided for M1 that the proposed Resource has a minimum of 36 months of experience within the last 120 months in providing firearms forensic analysis.		
М5	The Bidder must demonstrate by providing proof of membership to an accredited firing range that the proposed Resource has access to an accredited firing range in the province of New Brunswick, where the transfer and testing of seized item(s) will occur.		
М6	The Bidder must sign below attesting to either the Bidder or the proposed Resource's address (residential or commercial) being located in the		



ANNEX F - INTEGRITY PROVISIONS - LIST OF NAMES

(Text copied from the Ineligibility and Suspension Policy http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html with an effective date of 2016-04-04.

- a. List of names: All suppliers, regardless of their status under the policy, must submit the following information when participating in a procurement process or real property transaction:
 - i. suppliers that are corporate entities, including those bidding as joint ventures, must provide a complete list of the names of all current directors or, for a privately-owned corporation, the names of the owners of the corporation;
 - ii. suppliers bidding as sole proprietors, including sole proprietors bidding as joint ventures, must provide a complete list of the names of all owners; or
 - iii. suppliers that are a partnership do not need to provide a list of names.

If the list of names has not been received in a procurement process or real property transaction by the time the evaluation of bids or offers is completed, or has not been received in a procurement process or real property transaction where no bid/offer will be submitted, the contracting authority will inform the supplier of a time within which to provide the information. Providing the required names is a mandatory requirement for award of a contract or real property agreement. Failure to provide the list of names within the time specified will render a bid or offer non-responsive, or the supplier otherwise disqualified for award of a contract or real property agreement.

During the evaluation of bids or offers, a supplier must, within 10 working days, inform the contracting authority in writing of any changes affecting the list of names submitted further to section 17(a).