

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

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**
Pacific Region
800 Burrard Street, 12th Floor
800, rue Burrard, 12e étage
Vancouver, B. C.
V6Z 2V8
Bid Fax: (604) 775-7526

**Request For a Standing Offer
Demande d'offre à commandes**

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and
Government Services Canada, hereby requests a Standing Offer
on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et
Services Gouvernementaux Canada, autorise par la présente,
une offre à commandes au nom des utilisateurs identifiés
énumérés ci-après.

Comments - Commentaires

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

Issuing Office - Bureau de distribution
Public Works and Government Services Canada - Pacific
Region
800 Burrard Street, 12th Floor
800, rue Burrard, 12e étage
Vancouver, BC V6Z 2V8

Title - Sujet Dress Jackets	
Solicitation No. - N° de l'invitation 21848-120001/A	Date 2012-10-18
Client Reference No. - N° de référence du client 21848-120001	GETS Ref. No. - N° de réf. de SEAG PW-\$XSB-005-6824
File No. - N° de dossier XSB-2-35195 (005)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-11-05	
Time Zone Fuseau horaire Pacific Daylight Saving Time PDT	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Armstrong, Wendy	Buyer Id - Id de l'acheteur xsb005
Telephone No. - N° de téléphone (604)775-7691 ()	FAX No. - N° de FAX (604)775-7526
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CORRECTIONAL SERVICE OF CANADA VARIOUS LOCATIONS: ABBOTSFORD, MISSION, AGASSIZ British Columbia V2V4L8 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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Annex B - Basis of Payment

PART 1 - GENERAL INFORMATION

1.1. Introduction

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

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

The Annexes include the Requirement, the Basis of Payment and any other annexes.

1.2. Summary

To fabricate and deliver Dress Jackets to Correctional Service Canada at Mission, Agassiz and Abbotsford, British Columbia on an as-and-when requested basis, in accordance with the specifications at Annex A.

Estimated volume is 315 Jackets per year. Men's and Women's Jackets in assorted sizes.

Minimum quantity per call-up is 2 jackets

The requirement is subject to the provisions of the Agreement on Internal Trade (AIT).

The requirement is subject to a preference for Canadian goods and/or services.

1.3. Debriefings

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

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PART 2 - OFFEROR INSTRUCTIONS

2.1. Standard Instructions, Clauses and Conditions

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

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

The 2006 (2012-07-11) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

The text under Subsection 4 of Section 01 - Code of Conduct and Certifications - Offer of 2006 referenced above is replaced by:

Offerors should provide, with their offer or promptly thereafter, a complete list of names of all individuals who are currently directors of the Offeror. If such a list has not been received by the time the evaluation of offers is completed, Canada will inform the Offeror of a time frame within which to provide the information. Failure to provide such a list within the required time frame will render the offer non-responsive. Offerors must always submit the list of directors before issuance of a standing offer.

Canada may, at any time, request that an Offeror provide properly completed and Signed Consent Forms (Consent to a Criminal Record Verification form - PWGSC-TPSGC 229) (<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaire-forms-eng.html>) for any or all individuals named in the aforementioned list within a specified delay. Failure to provide such Consent Forms within the delay will result in the offer being declared non-responsive.

The text under Subsection 5 of Section 01 - Code of Conduct and Certifications - Offer of 2006 referenced above is replaced by:

The Offeror must diligently maintain the list up-to-date by informing Canada in writing of any change occurring during the validity period of the Offer, and must also provide Canada, when requested, with the corresponding Consent Forms. The Offeror will also be required to diligently maintain the list and when requested, provide Consent Forms during the period of any standing offer arising from this Request for Standing Offers (RFSO) and any call-ups made against the Standing Offer.

2.2. Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

2.3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than five (5) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

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the questions or may request that offerors do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

2.4. Applicable Laws

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

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

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

- Section I: Technical Offer (3 hard copies)
 Section II: Financial Offer (1 hard copies)
 Section III: Certifications (1 hard copies)

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

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

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
 (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>).

. To assist Canada in reaching its objectives, offerors are encouraged to:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Offer

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

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex X, Basis of Payment. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

Payment by Credit Card

Canada requests that offerors complete one of the following:

- (a) Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA _____

Master Card _____

- (b) Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

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Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1. Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.
- (c) The evaluation team will determine first if there are three (3) or more offers with a valid Canadian Content certification. In that event, the evaluation process will be limited to the offers with the certification; otherwise, all offers will be evaluated. If some of the offers with a valid certification are declared non-responsive, or are withdrawn, and less than three responsive offers with a valid certification remain, the evaluation will continue among those offers with a valid certification. If all offers with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other offers received will be evaluated.

4.1.1. Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Product must meet the following specifications:

Double-breasted Dress Jacket as per Annex A and attached line drawings and photographs.

be Packaging: Each Jacket must be pressed and enclosed in clear plastic. Wrapped jackets must be shipped in commercially-acceptable cardboard boxes, rigid enough to avoid crushing or damage in shipping.

- All pricing must be FOB destination (3 locations):

Ferndale Institution 33737 Dewdney Trunk Rd., Mission, British Columbia, Canada V2V 4L8	Matsqui Institution 33344 King Rd, Abbotsford, British Columbia, Canada V2S 4P3	Mountain Institution 4732 Cemetery Rd., Agassiz, British Columbia Canada V0M 1A0
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SAMPLE

As part of the technical evaluation, to confirm a Offeror's capability of meeting the technical requirements, a sample jacket of recent manufacture and in the same general style (double-breasted) as specified in the tender must be submitted before the bid closing date. The sample must be in a dark (blue or black) fabric. The sample will be returned to the bidder upon completion of the bidding process.

The Offeror must deliver the sample jacket at no charge to Canada. Failure to submit the required sample within the specified time frame will result in the bid being declared non-responsive.

4.2. Evaluation of Price:

The price of the offer will be evaluated in Canadian dollars, Goods and Services Tax (GST) excluded, FOB destination for goods, Customs duties and Excise taxes included.

4.3. Basis of Selection:

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

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications offerors provide to Canada is subject to verification by Canada during the offer evaluation period (before issuance of a standing offer) and after issuance of a standing offer. The Standing Offer Authority will have the right to ask for additional information to verify offerors' compliance with the certifications before issuance of a standing offer. The offer will be declared non-responsive if any certification made by the Offeror is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

5.1. Code of Conduct Certifications - Certifications Precedent to Issuance of a Standing Offer

5.1.1 Offerors should provide, with their offer or promptly thereafter, a complete list of names of all individuals who are currently directors of the Offeror. If such a list has not been received by the time the evaluation of offers is completed, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. Offerors must submit the list of directors before issuance of a standing offer, failure to provide such a list within the required time frame will render the offer non-responsive.

The Standing Offer Authority may, at any time, request that an Offeror provide properly completed and Signed Consent Forms (Consent to a Criminal Record Verification form - PWGSC-TPSGC 229) (<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaire-forms-eng.html>) for any or all individuals named in the aforementioned list within a specified delay. Failure to provide such Consent Forms within the delay will result in the offer being declared non-responsive.

5.2. Certifications Precedent to Issuance of a Standing Offer

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

5.2.1 Federal Contractors Program - Certification

5.2.1.1 Federal Contractors Program for Employment Equity - over \$25,000 and below \$200,000

Suppliers who are subject to the Federal Contractors Program (FCP) and have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive federal government contracts over the threshold for solicitation of bids as set out in the Government Contract Regulations. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce. Any bids from ineligible contractors, including a bid from a joint venture will be declared non-responsive.

The Bidder, or, if the Bidder is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Bidder or the member of the joint venture

- (a) () is not subject to the FCP, having a workforce of less than 100 permanent full or part-time employees in Canada,

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- (b) is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c.44;
- (c) is subject to the requirements of the FCP, having a workforce of 100 or more permanent full or part-time employees in Canada, but has not previously obtained a certificate number from HRSDC, having not bid on requirements of \$200,000 or more;
- (d) has not been declared ineligible contractor by HRSDC, and has a valid certificate number as follows: _____

Further information on the FCP is available on the HRSDC Web site.

5.2.2 Canadian Content Certification

2.2.1 SACC Manual clause A3050T (2010-01-11) Canadian Content Definition

5.2.3 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the request for standing offers, offerors acknowledge that only offers with a certification that the good(s) offered are Canadian goods, as defined in clause A3050T, may be considered.

Failure to provide this certification completed with the offer will result in the good(s) offered being treated as non-Canadian goods.

The Offeror certifies that:

- the good(s) offered are Canadian goods as defined in paragraph 1 of clause A3050T.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

A6.1. Offer

A6.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

A6.2. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual*

(<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

A6.2.1 General Conditions

2005 (2012-07-16)) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

The text under Subsection 4 of Section 11 - Code of Conduct and Certifications - Standing Offer of 2005 (2012-07-11) referenced above is replaced by:

During the entire period of the Standing Offer and any call-ups made against the Standing Offer, the Offeror must diligently update, by written notice to the Standing Offer Authority, the list of names of all individuals who are directors of the Offeror whenever there is a change. As well, whenever requested by Canada, the Offeror must provide the corresponding Consent Forms.

A6.3 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed below. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "NIL" report.

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

The quarterly reporting 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;

4th quarter: January 1 to March 31.

A6.4. Term of Standing Offer

A6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of award to November 30, 2013.

A6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional 4 one year periods, under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

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The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 30 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

A6.5. Authorities

A6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Wendy Armstrong
Supply Specialist
Public Works and Government Services Canada
12th Floor, 800 Burrard Street
Vancouver, B.C. V6Z 2V8
Telephone: (604) 775-7691
Fax: (604) 775-7526

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

A6.5.2 Project Authority

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

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

A6.5.3 Offeror's Representative

General Enquiries

Name: _____

Telephone No. _____

Facsimile No. _____

Email address: _____

A6.6. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is designated staff of Correctional Services Canada, Pacific Region.

A6.7. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, Call-up Against a Standing Offer or electronic document.

A6.8. Limitation of Call-ups

Individual call-ups against this Standing Offer must not exceed \$30,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

A6.9. Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$_____ (to be inserted at time of award) Customs duties are included, and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

2. 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 specifications, 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 percent committed, or
- (b) four (4) months before the Contract expiry date, or
- (c) if the Contractor considers that the contract funds provided are inadequate for the completion of the Work,

whichever comes first.

3. 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

A6.10. Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2012-07-16), General Conditions - Standing Offers - Goods or Services
- d) 2010C (2012-07-16) General Conditions - Services (Medium Complexity)
- e) Annex A, Basis of Pricing;
- f) the Offeror's offer _____ (*insert date of offer*),

A6.11. Certifications

A6.11.1 Compliance

Compliance with the certifications provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification or it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

A6.12. Applicable Laws

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

A6.13 Materials: Contractors Supply and Government Supplied Material

The contractor will be responsible of obtaining all materials required in the manufacture of the items(s) specified except those materials specified as being Government-supplied. The delivery stated herein allows the necessary time to obtain such materials

A6.14 Clothing - Government Supplied Material B7003C

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Government-supplied material (GSM) is the property of the Government of Canada. The Contractor is responsible for maintaining satisfactory records of the disposition of all GSM.

The GSM described in the Contract must be used in the manufacture of the item(s) detailed in the Contract. Only the quantity of material stated in the Contract will be supplied by Canada without charge.

If additional GSM is required for contract completion, it must be purchased from Canada at the unit price stated in the Contract, Goods and Services Tax or Harmonized Sales Tax extra. The Contractor must send the request for additional material directly to the Contracting Authority at the address specified on page 1 of the Contract. The request must be accompanied by a certified cheque payable to the Receiver General for Canada. The material will be shipped to the Contractor, transportation charges collect.

The Contractor must replace or make good, at its own expense, any items which fail to conform to the Contract requirements, as a result of faulty or inefficient cutting, manufacture or workmanship.

In the event of problems with the GSM supplied, the Contractor must advise the Contracting Authority immediately, identifying the specific problem. If the Contractor proceeds without guidance from the Contracting Authority, any costs incurred and loss of GSM will be at the Contractor's expense.

The Contractor must rebate Canada for the value of GSM applicable to any quantity not delivered under the Contract. The value will be calculated at the unit price and usage stated in the Contract.

Upon completion of the total contract quantity, if there is GSM with a total value in excess of \$250, the Contractor must either:

Return the material to the sender with transportation charges paid by Canada. The Contracting Authority must be contacted to make appropriate arrangements; or

Apply for an overrun to the contract quantity. Approval for an overrun will be provided under a contract amendment.

Canada will not pay for work performed on any GSM that is damaged or lost while in the Contractor's care.

The Contractor must not dispose of GSM and/or rejected units containing GSM without the written approval of the Contracting Authority. Transportation charges for the return of GSM where the Contract has not been satisfactorily completed will be at the Contractor's expense.

B. RESULTING CONTRACT CLAUSES

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

B6.1. Requirement

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

B6.2. Standard Clauses and Conditions

B6.2.1 General Conditions

2010A (2012-07-16), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

The text under Subsection 4 of Section 29 - Code of Conduct and Certifications - Contract of (2010A (2012-07-11)) referenced above is replaced by:

During the entire period of the Standing Offer and any call-ups made against the Standing Offer, the Offeror must diligently update, by written notice to the Standing Offer Authority, the list of names of all individuals who are directors of the Offeror whenever there is a change. As well, whenever requested by Canada, the Offeror must provide the corresponding Consent Forms.

B6.3. Term of Contract

B6.3.1 Delivery Date

Delivery required: Within thirty (30) calendar days of receipt of a call-up against the standing offer.

B6.3.2 Period of the Contract

The Work must be completed in accordance with the call-up against the Standing Offer.

B6.4. Payment

B6.4.1 Basis of Payment

The Contractor will be paid its costs reasonably and properly incurred in the performance of the Work, as determined in accordance with the Basis of Payment in Annex "B". Customs duties are included, and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

B6.4.2 Multiple Payments

Canada will pay the Contractor upon completion and delivery of units in accordance with the payment provisions of the Contract if:

- (a) an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- (b) all such documents have been verified by Canada;
- (c) the Work delivered has been accepted by Canada.

B6.4.3 Limitation of Expenditure

B6.4.4 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

B6.4.5 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

Solicitation No. - N° de l'invitation

21848-120001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xsb005

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

21848-120001

File No. - N° du dossier

XSB-2-35195

CCC No./N° CCC - FMS No/ N° VME

B6.5. Invoicing Instructions

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

Solicitation No. - N° de l'invitation

21848-120001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xsb005

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

21848-120001

File No. - N° du dossier

XSB-2-35195

CCC No./N° CCC - FMS No/ N° VME

ANNEX "A" REQUIREMENT

Requirement: To fabricate and deliver **Dress Jackets** to Correctional Service Canada at Mission, Agassiz and Abbotsford, British Columbia on an as-and-when requested basis, in accordance with the specifications below.

Estimated volume is 315 Jackets per year. Men's and Women's Jackets in assorted sizes.

Outer fabric (54% Polyester/44% Wool/2% Lycra) and metal buttons/retainers will be supplied by CORCAN.

Bidder will supply lining, plastic button, thread and interfacing etc.

Minimum quantity per call-up is 2 jackets

Product must meet the following specifications:

Double-breasted Dress Jacket as per attached line drawings and photographs.

- Note: Crests and braids are **NOT** included in fabrication of jackets and will be applied by others.

Lining: Black, 100% Acetate, 112 grams/metre², 2/1 Twill.

Packaging: Each Jacket must be pressed and enclosed in clear plastic. Wrapped jackets must be shipped in commercially-acceptable cardboard boxes, rigid enough to avoid crushing or damage in shipping.

**ANNEX "B"
BASIS OF PAYMENT**

Price in Canadian Dollars

Note: ALL Prices must be FOB Destination including all delivery charges to Corrections Canada at the following 3 locations in British Columbia., HST extra.

- (1) Ferndale institution, 33737 Dewdney Trunk Rd., Mission, B.C. V2V 4L8.
- (2) Matsqui Institution, 33344 King Rd., Abbotsford, B.C. V2S 4P3
- (3) Mountain Institution, 4732 Cemetery Rd., Agassiz, B.C. V0M 1A0

Minimum quantity per call-up is 2 jackets

Jackets in accordance with Annex A.

YEAR 1

\$ _____ (**canadian dollars**) / per Jacket for quantities 2 -10

\$ _____ (**canadian dollars**) / per Jacket for quantities 11 - 20

\$ _____ (**canadian dollars**) / per Jacket for quantities 21+

OPTION YEAR 2

\$ _____ (**canadian dollars**) / per Jacket for quantities 2 -10

\$ _____ (**canadian dollars**) / per Jacket for quantities 11 - 20

\$ _____ (**canadian dollars**) / per Jacket for quantities 21+

OPTION YEAR 3

\$ _____ (**canadian dollars**) / per Jacket for quantities 2 -10

\$ _____ (**canadian dollars**) / per Jacket for quantities 11 - 20

\$ _____ (**canadian dollars**) / per Jacket for quantities 21+

OPTION YEAR 4

\$ _____ (**canadian dollars**) / per Jacket for quantities 2 -10

\$ _____ (**canadian dollars**) / per Jacket for quantities 11 - 20

\$ _____ (**canadian dollars**) / per Jacket for quantities 21+

OPTION YEAR 5

\$ _____ (**canadian dollars**) / per Jacket for quantities 2 -10

\$ _____ (**canadian dollars**) / per Jacket for quantities 11 - 20

\$ _____ (**canadian dollars**) / per Jacket for quantities 21+

Example for evaluation purposes only

For evaluation purposes only each line item will be multiplied by 105 and added together for each year. The totals of each year will be added together to achieve the lowest price.

YEAR 1

\$15.00 / per Jacket for quantities 2 -10

\$10.00 / per Jacket for quantities 11 - 20

\$ 5.00 / per Jacket for quantities 21+

\$15.00 x 105 = \$1,575.00

\$10.00 x 105 = \$1,050.00

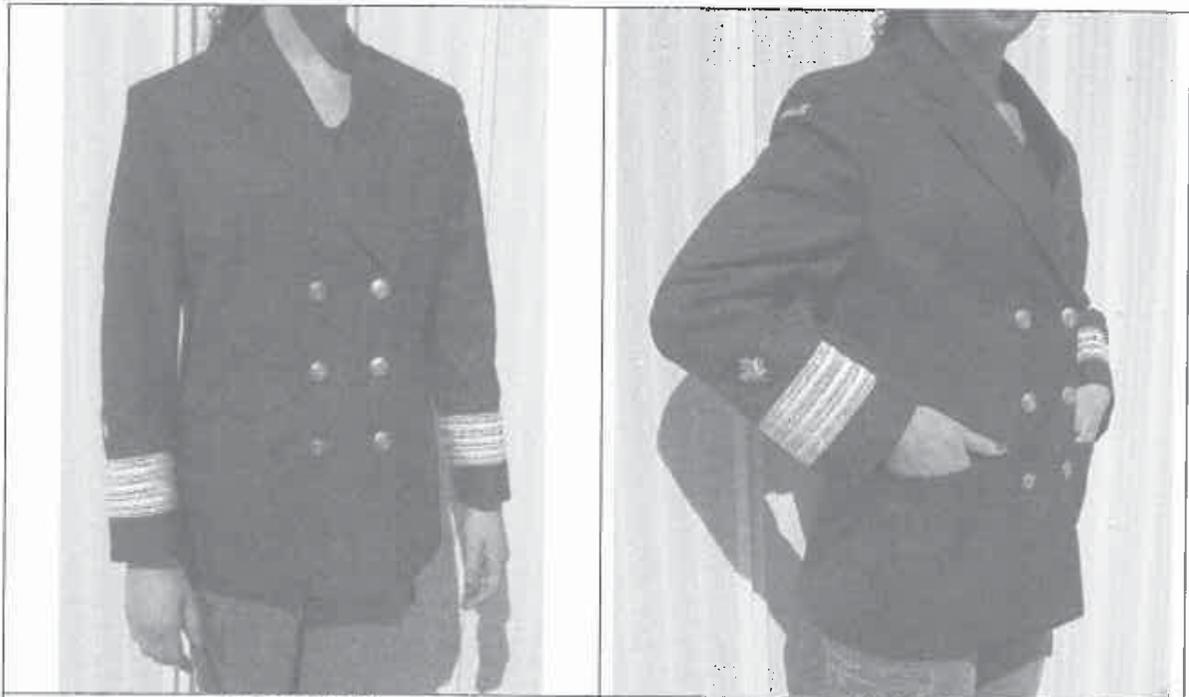
\$ 5.00 x 105 = \$ 525.00

Year 1 = \$1,575 + \$1,050 + \$525 = \$3,150.00

and so on for years 2, 3, 4, and 5

Years 1, 2, 3, 4, 5 will then be added together to achieve the lowest price.

ANNEX A



FRONT VIEW



¾ VIEW



BACK VIEW

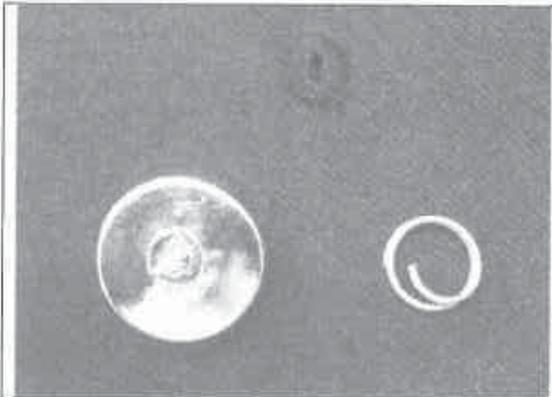


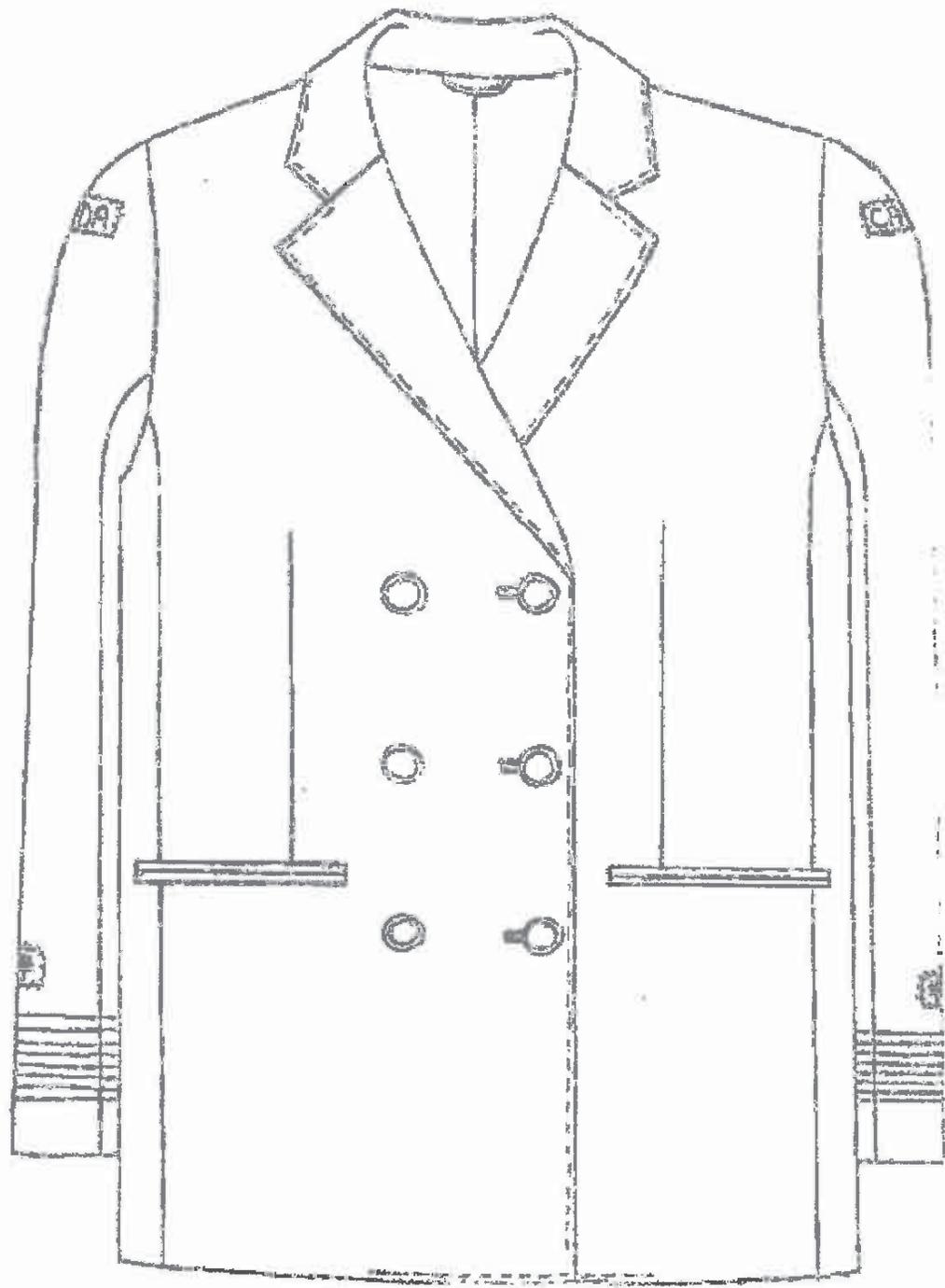
SIDE VIEW

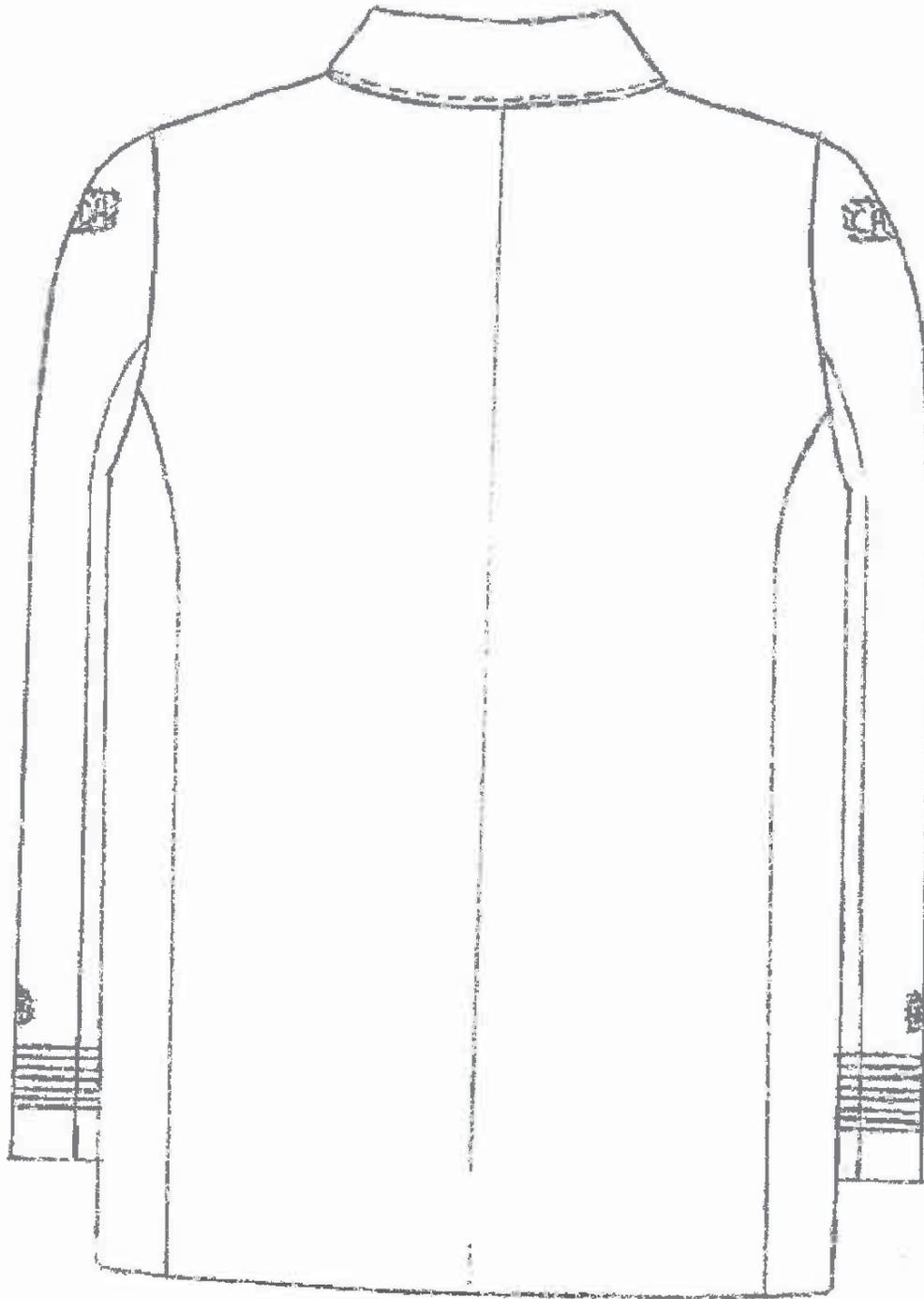


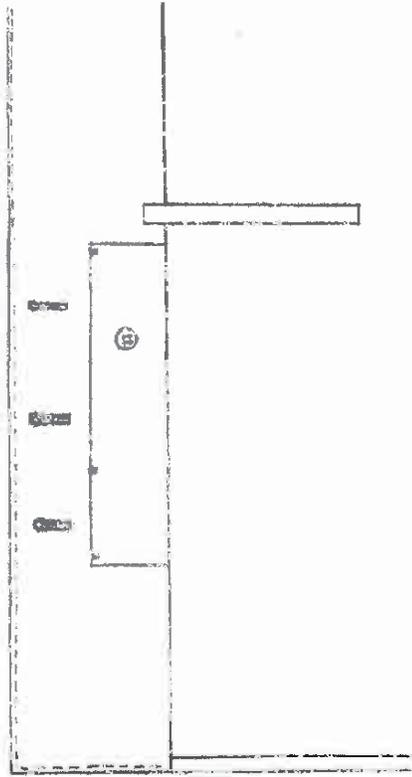
INSIDE VIEW - RIGHT



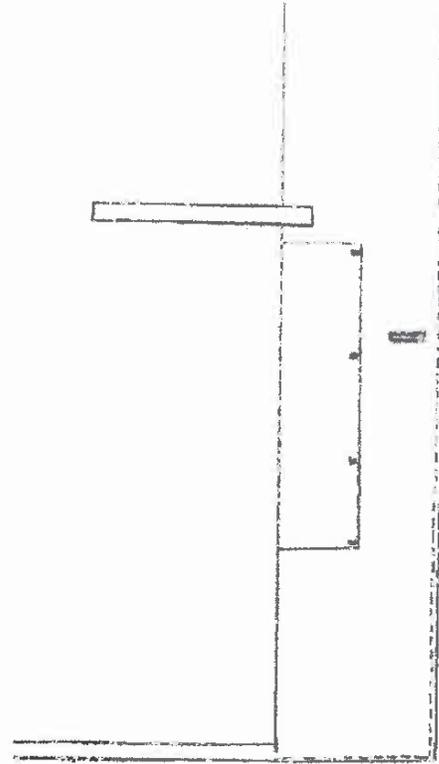
	
<p>DETAIL OF BUTTON EYELET</p>	<p>BUTTON ATTACHMENT METHOD (inside)</p> <p>Note: Metal Buttons/Retainers will installed by others.</p>







LINE DRAWING – INSIDE RIGHT



LINE DRAWING – INSIDE LEFT