

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

**Bid Receiving - PWGSC / Réception des  
soumissions - TPSGC**  
11 Laurier St./ 11, rue Laurier  
Place du Portage, Phase III  
Core 0A1 / Noyau 0A1  
Gatineau, Québec K1A 0S5  
Bid Fax: (819) 997-9776

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

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

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**  
Clothing and Textiles Division / Division des vêtements et  
des textiles  
11 Laurier St./ 11, rue Laurier  
6A2, Place du Portage  
Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> Gilet de sauvetage tactique compact	
<b>Solicitation No. - N° de l'invitation</b> M7594-144825/A	<b>Date</b> 2014-07-14
<b>Client Reference No. - N° de référence du client</b> M7594-144825	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$\$PR-760-65369
<b>File No. - N° de dossier</b> pr760.M7594-144825	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-08-12</b>	
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Richard, Josette	<b>Buyer Id - Id de l'acheteur</b> pr760
<b>Telephone No. - N° de téléphone</b> (819)956-7288 ( )	<b>FAX No. - N° de FAX</b> (819)956-5454
<b>Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes	
<b>Security - Sécurité</b> 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**

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

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**REQUEST FOR STANDING OFFER (RFSO)  
COMPACT TACTICAL LIFE PRESERVERS (CTLP) AND  
TRAINING RE-ARM AND RE-ARM KITS**

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**REQUEST FOR STANDING OFFER (RFSO)  
COMPACT TACTICAL LIFE PRESERVERS (CTLP) AND  
TRAINING RE-ARM AND RE-ARM KITS**

**PART 1 - GENERAL INFORMATION**

**1. INTRODUCTION**

The Request for Standing Offers (RFSO) is divided into six (6) 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 Preparations 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: 6A, Standing Offer, and 6B, Resulting Contract Clauses:  
6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;  
6B, includes the clauses or 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, the Quarterly Report Template and the Evaluation Grid.

**2. Summary**

The Royal Canadian Mounted Police (RCMP) Marine Intervention Program (MIP) policy center has a requirement for a three (3) year Standing Offer (SO) with two (2) one year extensions for the purchase of Compact Tactical Life Preservers (CTLP) and associated components such as re-arm kits and training re-arm kits, to be called up on an "as and when" required basis. Additionally, various divisions across Canada will have this requirement over the same period. The divisions will be using the Standing Offer to replace their current CTLP's along with the ordering of various components and/or parts for the life cycle of the devices.

The estimated usage is as follows:

<b>Year</b>	<b>CTLP</b>	<b>Re-arm kits</b>	<b>Training Re-arm kits</b>
Year 1	140	200	120
Year 2	140	200	120
Year 3	140	200	120
Extension Year 1	40	100	600
Extension Year 2	40	100	600
<b>Total</b>	<b>500</b>	<b>800</b>	<b>1,560</b>

The requirement is subject to the provisions of the Agreement on Internal Trade (AIT) and is subject to a preference for Canadian goods.

Offerors must submit a list of names, or other related information as needed, pursuant to Section 01 of Standard Instructions 2006.

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### **3. Debriefings**

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.

### **4. Communication Notification**

As a courtesy, the Government of Canada requests that successful offerors notify the Standing Offer Authority in advance of their intention to make public an announcement related to the issuance of a standing offer.

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## **PART 2 - OFFEROR INSTRUCTIONS**

### **1. Standard Instructions, Clauses and Conditions**

All instructions, clauses and conditions identified in the Request for Standing Offer (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 (2014/03/01) - Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

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

Delete: sixty (60) days

Insert: one hundred and twenty (120) calendar days

### **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.

### **3. Enquiries - Request for standing offers**

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven (7) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

### **4. Applicable Laws**

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

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

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

### **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 copy)

Section III: Certifications (1 hard copy)

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 should:

- 1) 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
- 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.
- 3) Green Initiatives (for PWGSC information only)  
Offerors are requested to provide details of their policies and practices in relation to the following initiatives:
  - environmentally responsible manufacturing;
  - environmentally responsible waste disposal;
  - waste reduction;
  - packaging;
  - re-use strategies;
  - recycling.

#### **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 (reference Part 4, Evaluation Procedures, 1.1.1 Mandatory Technical Criteria).

#### **Section II: Financial Offer**

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

#### **Payment by Credit Card**

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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.

**Section III: Certifications**

Offerors must submit the certifications required under Part 5.

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

### **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 two (2) 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 two (2) 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.

### **1.1 Technical Evaluation**

#### **1.1.1 Mandatory Technical Criteria (as per Annex D)**

#### **M.1 REFERENCE(S)**

The Offeror must provide a reference of at least one company to whom they have sold their product currently "in service" within the last two (2) years. The Offeror must include the following information for each reference:

- Company name
- Contact name
- Phone Number
- Date sold

#### **M.2 PRE-AWARD SAMPLES AND DOCUMENTATION**

As part of the technical evaluation, to confirm an Offeror's capability of meeting the technical requirements, the Offeror must submit pre-award samples. There are two (2) options available for submitting pre-award samples and its associated documentation.

If the Offeror has re-arm kits as well as **training re-arm kits** available as pre-award samples, they must submit as per Option 1 below. If the Offeror does not have training re-arm kits available, they must submit as per Option 2 below.

**\* A training re-arm kit is defined as a re-arm kit without the ballistic covering over the compressed air cylinder.**

#### **Option 1:**

- One (1) pre-award sample of the Compact Tactical Life Preserver (CTLP);
- Two (2) pre-award samples of the re-arm kit; and
- Two (2) pre-award samples of the *training\* re-arm kit*
- An English operating and care instruction log book for the CTLP, the re-arm kit as well as the training re-arm kit.

**Option 2:**

- One (1) pre-award sample of the Compact Tactical Life Preserver (CTLP);
- Two (2) pre-award samples of the re-arm kit; and
- An English operating and care instruction log book for the CTLP and the re-arm kit.

The Offeror must ensure that the required pre-award samples are manufactured in accordance with the technical requirement and are fully representative of the offer submitted. Rejection of the pre-award samples will result in the offer being declared non-responsive.

The Offeror must deliver the required pre-award samples at no charge to Canada and must ensure that they are received by the Standing Offer Authority with the offer at the time and place of the Request For Standing Offer closing. Failure to submit the required pre-award samples within the specified time frame will result in the offer being declared non-responsive. The samples submitted by the Offeror will remain the property of Canada.

The samples will be evaluated for quality of workmanship and conformance to specified materials and measurements.

The requirement for a pre-award sample will not relieve the successful Offeror from strictly adhering to the technical requirement of this Request For Standing Offer and any resultant contract.

**1.2 Financial Evaluation****1.2.1 Mandatory Financial Criteria**

- a. The Offeror must submit firm unit price(s) in Canadian dollars, applicable taxes excluded, DDP (various locations in Canada), Incoterms 2000, transportation costs excluded, all applicable Customs Duties and Excise taxes included.
- b. The Offeror must provide pricing in the format specified in Annex B - Basis of Payment. Failure to provide prices in the format specified will render the proposal non-responsive.
- c. The Offeror must submit firm unit pricing for all items for either Option 1 or Option 2 of the Pricing Grid in Annex B - Basis of Payment.
- d. The Quantity for Evaluation shown in the Pricing Grids in Annex B - Basis of Payment, are estimates for evaluation purposes only and are not indicative nor a guarantee of the actual quantities to be ordered.

**1.2.2 SACC MANUAL CLAUSE**

M9033T 2011/05/16 Financial Capability

**2. Basis of Selection**

An offer must comply with all requirements of the RFSO and meet all mandatory technical and financial evaluation criteria to be declared responsive.

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The responsive offer with the lowest responsive aggregate price will be recommended for the issuance of a Standing Offer (one (1) Standing Offer only).

## **PART 5 - CERTIFICATIONS**

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

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default in carrying out any of its obligations under any resulting contracts, if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

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

### **1. Certifications Required Precedent to Issuance of a Standing Offer and Certifications Required with the Offer**

#### **1.1 Certifications Required Precedent to Issuance of a Standing Offer**

##### **1.1.1 Integrity Provisions - Associated Information**

By submitting an offer, the Offeror certifies that the Offeror and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Offer of the Standard instructions 2006. The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

##### **1.1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification**

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity

"FCP Limited Eligibility to Bid" list

([http://www.labour.gc.ca/eng/standards\\_equality/eq/emp/fcp/list/inelig.shtml](http://www.labour.gc.ca/eng/standards_equality/eq/emp/fcp/list/inelig.shtml)) available from Employment and Social Development Canada-Labour's website.

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

##### **1.1.3 Sample(s) and Production Certification**

The Offeror certifies that:

- ( ) the manufacturer that produced the pre-award sample(s) will remain unchanged for the full production of the contract quantities.

##### **Plant Location**

Items will be manufactured at: \_\_\_\_\_

## 1.2 Certifications Required with the Offer

### 1.2.1 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the request for standing offer, 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.

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**PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES****A. STANDING OFFER****1. Offer**

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

**2. Security Requirement**

There is no security requirement applicable to this Standing Offer.

**3. Standard Clauses and Conditions**

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

**3.1 General Conditions**

2005 (2014/03/01) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

**3.2 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 ordered, including purchases paid for by a Government of Canada Acquisition Card.

The Offeror must provide an electronic version of this data in accordance with the reporting requirements detailed in Annex "C". 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.

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

**4. Term of Standing Offer****4.1 Period of Standing Offer**

The period for making call-ups against the Standing Offer is three (3) years, from the date of issuance of the Standing Offer broken down as follows:

- Year 1: months 1 to 12 from the date of issuance of the Standing Offer.
- Year 2: months 13 to 24 from the date of issuance of the Standing Offer.
- Year 3: months 25 to 36 from the date of issuance of the Standing Offer.

## 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 two (2) additional one year period, under the same conditions and at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

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

## 5. Authorities

### 5.1 Standing Offer Authority

The Standing Offer Authority for the Standing Offer is:

**Josette Richard**

Supply Specialist

Public Works and Government Services Canada

Acquisitions Branch

Commercial and Consumer Products Directorate (CCPD)

Clothing & Textiles Division

Place du Portage, Phase III, 6A2

11 Laurier Street

Gatineau, Quebec K1A 0S5

Telephone : 819-956-7288 Facsimile: 819-956-5454

E-mail address: josette.richard@tpsgc-pwgsc.gc.ca

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 Standing offer authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

### 5.2 Technical Authority

The Technical Authority for the Standing Offer is:

*Name of the Technical Authority will be identified upon issuance of a Standing Offer.*

The Technical Authority is the representative of the department or agency for whom the Work is being carried out under the Standing Offer and is responsible for all matters concerning the technical content of the Work under the Standing Offer. 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 Standing Offer Revision issued by the Standing Offer Authority.

**5.3 Offeror's Representative**

The person responsible for:

**General enquiries**

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

**Delivery follow-up**

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

**6. Identified Users**

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

**Royal Canadian Mounted Police**

HQ Procurement & Contracting Branch  
 Mail Stop 15, Building M1, 73 Leikin Rd.  
 Ottawa, ON  
 K1A 0R2

**7. Call-up Instrument**

The Work will be authorized or confirmed by the Identified User(s) using form "Call-up Against a Standing Offer".

**8. Limitation of Call-ups**

Individual call-ups against the Standing Offer must not exceed **\$40,000.00** (Applicable Taxes included).

**9. Financial Limitation**

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of **\$TBD** (Applicable Taxes excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call-ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or three (3) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

**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 (2014/03/01), Standing Offers - Goods or Services;
- d. the General Conditions 2010A (2014/03/01), General Conditions - Goods (Medium Complexity)
- e. Annex "A" - Requirement;
- f. Annex "B" - Basis of Payment;
- g. the Offeror's offer dated \_\_\_\_\_

## 11. Certifications

### 11.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing associated information are conditions of issuance of the Standing Offer (SO). Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO. If the Offeror does not comply with any certification, fails to provide the associated information, or if 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.

### 11.2 SACC Manual Clauses

M3060C 2008-05-12 Canadian Content Certification

## 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 Ontario.

## 13. Plant Closing

The Offeror's plant closing for Christmas and Summer holidays are as follows. During this time there will be no shipments.

### 2014-2015

Christmas Holiday FROM \_\_\_\_\_ TO \_\_\_\_\_

### 2015-2016

Christmas Holiday FROM \_\_\_\_\_ TO \_\_\_\_\_

Summer Holiday FROM \_\_\_\_\_ TO \_\_\_\_\_

### 2016-2017

Christmas Holiday FROM \_\_\_\_\_ TO \_\_\_\_\_

Summer Holiday FROM \_\_\_\_\_ TO \_\_\_\_\_

### 2017-2018 (extension)

Christmas Holiday FROM \_\_\_\_\_ TO \_\_\_\_\_

Summer Holiday FROM \_\_\_\_\_ TO \_\_\_\_\_

### 2018-2019 (extension)

Christmas Holiday FROM \_\_\_\_\_ TO \_\_\_\_\_

Summer Holiday FROM \_\_\_\_\_ TO \_\_\_\_\_

## 16. Plant Location

Items will be manufactured at: \_\_\_\_\_

## **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.

### **1. Requirement**

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

### **2. Standard Clauses and Conditions**

#### **2.1 General Conditions**

2010A (2014/03/01) - General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

### **3. Term of Contract**

#### **3.1 Delivery Date**

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

### **4. Payment**

#### **4.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as detailed in Annex "B". Customs duties are included and Applicable Taxes are extra.

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

#### **4.2 SACC Manual Clauses**

H1001C      2008-05-12      Multiple Payments

#### **4.3 Payment by Credit Card**

The following credit cards are accepted: \_\_\_\_\_ and \_\_\_\_\_.

### **5. Invoicing Instructions**

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

2. Invoices must be distributed as follows:

(a) One (1) copy must be forwarded to the the following address:

**Royal Canadian Mounted Police**  
 HQ Procurement & Contracting Branch  
 Mail Stop 15, Building M1, 73 Leikin Rd.

Ottawa, ON K1A 0R2

(b) One (1) copy must be forwarded to the Standing Offer Authority identified under the section entitled "Authorities" of the Contract.

(c) The **original** must be forwarded to the address shown on the call-up for certification and payment.

**6. Subcontractor(s)**

The following subcontractor(s) will be utilized in the performance of the contract.

Name of Company: \_\_\_\_\_

Location: \_\_\_\_\_

Value of subcontract: \$ \_\_\_\_\_

Nature of subcontracting work performed: \_\_\_\_\_

Subcontractors, other than those listed above, may not be utilized without the written permission of Canada.

**7. Overshipment**

Overshipment will not be accepted unless prior approval is obtained from the Contracting Authority.

**8. Materials: Contractor Total Supply**

The Contractor will be responsible for obtaining all materials required in the manufacture of the item(s) specified. The delivery stated for the item(s) allows the necessary time to obtain such materials.

**9. Delivery**

**9.1 Shipping Instructions - Delivery at Destination**

1. Goods must be consigned to the destination specified in the call-up document and delivered:

(a) DDP Delivered Duty Paid (DDP) (various locations in Canada) Incoterms 2000 for shipments from a commercial contractor.

**9.2 Packaging**

Packing must be in accordance with standard commercial practice to ensure safe delivery at destination.

## ANNEX "A" --- REQUIREMENT

### A.1 TECHNICAL REQUIREMENT

The Contractor is required to provide the Royal Canadian Mounted Police (RCMP) with Compact Tactical Life Preservers (CTLP), Re-Arm Kits and **Training Re-Arm kits** (if available/applicable), in accordance with the Specifications defined in item A.2 below.

**\* A "training re-arm kit" is defined as a re-arm kit without the ballistic covering over the compressed air cylinder.**

### A.2 SPECIFICATIONS

To ensure that each candidate is properly protected in accordance with the Canada Labor Code, the Compact Tactical Life Preserver must have the following minimum specifications:

PROPERTY	SPECIFICATIONS
1	The CTLP must contain at a minimum, one (1) or more inflatable cells constructed with polyurethane coated nylon cells.
2	Each inflatable cell must have an oral inflation tube which provides a means to top up or fill each cell, should the CO2 cylinders fail to deploy.
3	Inflatable cells must be capable of being deployed by one or more CO2 Cylinders. Actuation must be via manual beaded "rip cord" pull handle method and by an auto hydrostatic inflator which must automatically deploy the cells between 3.5 and 5 seconds in 4 inches of water.  The hydrostatic inflator must be designed so that it will not inflate inadvertently when exposed to humidity, when salt or fresh water is sprayed or rain. <i>Note: cylinder(s) must be protected by ballistic protection or cylinders are strategically placed in an area so as not to have frontal exposure inside or outside of the TCLP.</i>
4	The CTLP must have a closure system that is secure for ease of repacking the device after deployment or for routine maintenance.
5	The CTLP must be capable of providing full function after a direct hit from a firearm or ballistic fragmentation prior to inflation.
6	The CTLP must come with a SOLAS whistle (or equivalent) and Sea Light, (or equivalent). If equivalent, the whistle and light must be approved by Transport Canada and/or the Canadian Coast Guard.
7	The CTLP must have SOLAS, or equivalent reflective tape on inflated cells.
8	The CTLP must have a lifting strap and a buddy line.
9	Must be black or sage green in color when packed.
10	Must be of one-size-fits all design.
11	Must provide 65 lbs (minimum) or higher of buoyancy when fully deployed.
12	The CTLP must come with a harness that is capable of attaching to the currently in use "Yates 310 Rescue Harness" for Emergency Response Team (ERT).
13	Must be able to upright a person who is face down in the water to a face up position in five (5)seconds or less.
14	Must maintain a user who is fully equipped (260 pounds) in the water at a 45 degree angle when inflated.
15	Each CTLP must be serialized. The serial number must stamped in the same location on each CTLP, hidden from external view.
16	Each "bladder or cell" must carry a manufactured date of no older than six months from date of order. The manufactured date will be stamped with a non disappearing or non-fading ink on the cells themselves and on the cover on the underside of the cover of the left or right bladder or cell.
17	Each CTLP must come with bilingual (French & English) operating and care instructions, log book which will enable the user to record any maintenance or inspections by user or manufacturer.

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### **A.3 DELIVERY ADDRESS**

The delivery address for each order will be specified on the Call-up.

### **A.4 QUALITY ASSURANCE**

The Contractor must perform all necessary quality assurance procedures to ensure the product meets the specified technical specifications as defined in Annex A - Requirement.

### **A.5 DOCUMENTATION**

The Contractor must provide one copy of the French version of the operating and care instructions log book and inspection log for review within 30 calendar days from the date of issuance of the Standing Offer.

**ANNEX "B"**  
**BASIS OF PAYMENT**

The Contractor will be paid firm unit price(s) in Canadian dollars, as per Option 1 OR as per Option 2, applicable taxes excluded, DDP (various locations in Canada) Incoterms 2000, transportation costs excluded, all applicable Customs Duties and Excise taxes included.

**B.1 PRICING GRID - OPTION 1 (training re-arm kits available):**

**A) STANDING OFFER PERIOD - YEAR 1:**

Item #	Description	Unit Price (\$)	Quantity for Evaluation
1	Compact Tactical Life Preserver (CTLP)		140
2	Re-Arm Kit		200
3	Training Re-Arm Kit		120

**B) STANDING OFFER PERIOD - YEAR 2:**

Item #	Description	Unit Price (\$)	Quantity for Evaluation
4	Compact Tactical Life Preserver (CTLP)		140
5	Re-Arm Kit		200
6	Training Re-Arm Kit		120

**C) STANDING OFFER PERIOD - YEAR 3:**

Item #	Description	Unit Price (\$)	Quantity for Evaluation
7	Compact Tactical Life Preserver (CTLP)		140
8	Re-Arm Kit		200
9	Training Re-Arm Kit		120

**B.1.1 Firm unit prices – Extension**

The Contractor agrees that, for each of the two (2) extension periods of the Standing Offer, if extended, the firm unit prices (increases or decreases) will be adjusted in accordance with Statistics Canada's average Consumer Price Index (CPI) (all items) for municipalities in Canada for the municipality closest to the Contractor's facility. The adjustment will be made annually, at the extension of the Standing Offer, based on the average of the CPI of the most recently reported twelve-month period using the firm unit prices of the previous year.

**B.2 PRICING GRID - OPTION 2 (training re-arm kits NOT available):****D) STANDING OFFER PERIOD - YEAR 1:**

Item #	Description	Unit Price (\$)	Quantity for Evaluation
1	Compact Tactical Life Preserver (CTLP)		140
2	Re-Arm Kit		320

**E) STANDING OFFER PERIOD - YEAR 2:**

Item #	Description	Unit Price (\$)	Quantity for Evaluation
3	Compact Tactical Life Preserver (CTLP)		140
4	Re-Arm Kit		320

**F) STANDING OFFER PERIOD - YEAR 3:**

Item #	Description	Unit Price (\$)	Quantity for Evaluation
5	Compact Tactical Life Preserver (CTLP)		140
6	Re-Arm Kit		320

**B.2.1 Firm unit prices – Extension**

The Contractor agrees that, for each of the two (2) extension periods of the Standing Offer, if extended, the firm unit prices (increases or decreases) will be adjusted in accordance with Statistics Canada's average Consumer Price Index (CPI) (all items) for municipalities in Canada for the municipality closest to the Contractor's facility. The adjustment will be made annually, at the extension of the Standing Offer, based on the average of the CPI of the most recently reported twelve-month period using the firm unit prices of the previous year.



**ANNEX "D" - EVALUATION GRID  
MANDATORY TECHNICAL CRITERIA**

Criterion	Description	Met Not Met	Substantiation
1	a) Offeror must supply at no cost to Canada one (1) CTLP and two (2) re-arm kits along with two (2) training re-arm kits, if available.  b) Offeror must provide the English operating and care instructions log book with their CTLP sample identified in item 1a) above.		
2	CTLP must contain one or more inflatable cells		
3	Each inflatable cell must be constructed with polyurethane coated nylon		
4	Each inflatable cell must have an oral inflation tube used to top up or fill each cell should the CO2 cylinders fail to deploy		
5	Inflatable cells must be capable of being deployed by one (1) or two (2) CO2 cylinders.		
6	Actuation of cylinders must be by manual beaded "rip cord" (pull handle method)		
7	Actuation of cylinders must be by hydrostatic inflator which must automatically deploy the cells in between 3.5 and 5 seconds in 4 inches of water		
8	Hydrostatic inflator must not inflate inadvertently when exposed to humidity, salt or fresh water spray		
9	The CTLP must have a closure system that is secure for ease of repacking the device after deployment or for routine maintenance.		
10	The CTLP must come with a SOLAS whistle, or equivalent. If equivalent, the whistle must be approved by Transport Canada and/or the Canadian Coast Guard.		
11	The CTLP must come with a Sea Light or equivalent. If equivalent, the light must be approved by Transport Canada and/or the Canadian Coast Guard.		
12	Inflated cells must have SOLAS or equivalent reflective tape on each cell.		
13	CTLP must have a lifting strap		
14	CTLP must have a buddy line		
15	CTLP must be black or sage green in color – in the packed state.		
16	The CTLP must be one size fits all		
17	The CTLP must provide 65 lbs as a minimum and higher of buoyancy when fully deployed.		
18	The CTLP must come with a harness that is capable of attaching to the currently in use "Yates 310 Rescue Harness" for Emergency Response Team (ERT).		
19	The CTLP must be able to upright a person who is face down and fully equipped (between 260 pounds and 300 pounds) in the water in 5 seconds or less.		
20	Each CTLP must be serialized. The serial number must stamped in the same location on each CTLP, hidden from external view.		
21	Each CTLP, including bladders and cells, must have a manufactured date of no older than six (6) months from date of order.		
22	The manufactured date must be stamped with a non disappearing or non-fading ink on the cells themselves and on the cover of the underside of the cover of the left or right bladder or cells.		
23	The Offeror must supply a covering letter with their offer submission		

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	certifying that they will provide a French translation of the operating and care instructions log book and inspection log within 30 days of the issuance of the Standing Offer (if any).		
<b>24</b>	The Offeror must provide references of at least one company to whom they have sold their product currently "in service" within the last two (2) years. The Offeror must include the following information for each reference: <ul style="list-style-type: none"><li>• Company name:</li><li>• Contact name:</li><li>• Phone Number:</li><li>• Date sold</li></ul>		