

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**
Room 1650, 635 8th Ave. S.W.
Calgary
Alberta
T2P 3M3

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/Travaux
publics et Services gouvernementaux Canada
Room 1650, 635 8th Ave. S.W.
Calgary
Alberta
T2P 3M3

Title - Sujet Firearm Bungee Sling	
Solicitation No. - N° de l'invitation M8500-14R100/A	Date 2015-07-16
Client Reference No. - N° de référence du client M8500-14R100	GETS Ref. No. - N° de réf. de SEAG PW-\$CAL-137-6352
File No. - N° de dossier CAL-5-38007 (137)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-08-04	
Time Zone Fuseau horaire Mountain Daylight Saving Time MDT	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Loi, Ngan	Buyer Id - Id de l'acheteur cal137
Telephone No. - N° de téléphone (403)292-4254 ()	FAX No. - N° de FAX (403)292-5786
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: RCMP Armourer Section 6101 Dewdney Ave West Regina, Saskatchewan S4P 3J7	
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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Buyer ID - Id de l'acheteur

cal137

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into six 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 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 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

- 1.2.1. The requirement is to establish a Regional Individual Standing Offer (RISO) for the supply and delivery of Bungee Single Point Slings for the Royal Canadian Mounted Police Armourer, Regina, Saskatchewan. The period of the Standing Offer is from Date of Issue to June 30, 2018, with two (2) additional one (1) year option periods.
- 1.2.2 The requirement is subject to the provisions of the Agreement on Internal Trade (AIT)
- 1.2.3 The requirement is subject to a preference for Canadian goods and/or services.

1.3 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 10 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.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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](#) (2015-07-03) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

2.1.1 SACC Manual Clauses

M1004T (2011-05-16), Condition of Material

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 eight (8) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

2.4 Applicable Laws

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

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 (1 hard copy)

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) (<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.

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 C, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 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.

3.1.2 Exchange Rate Fluctuation

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

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 two 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 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

Please see Annex A.

4.1.2 Financial Evaluation

The financial evaluation will be conducted using the pricing method submitted in the Offeror's financial offer. Financial offers may submit Offers with Discount Pricing OR Mark-up Pricing, but not both. Refer to Annex C, Basis of Payment.

SACC Manual Clause [M0222T](#) (2013-04-25), Evaluation of Price

4.2 Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Offeror must provide with its offer, a completed [Declaration Form](#), to be given further consideration in the procurement process.

5.1.2 Additional Certifications Required with the Offer

5.1.2.1 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the request for standing 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](#)

5.1.2.1.1 *SACC Manual* clause [A3050T](#) (2014-11-27) Canadian Content Definition

5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

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

5.2.1 Integrity Provisions – List of Names

Offerors who are incorporated, including those submitting offers as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Offeror.

Offerors submitting offers as sole proprietorship, as well as those submitting offers as a joint venture, must provide the name of the owner(s).

Offerors submitting offers as societies, firms or partnerships do not need to provide lists of names.

5.2.2 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [Employment and Social Development Canada-Labour's](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

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

6.2 Security Requirements

6.2.1 There is no security requirement applicable to this Standing Offer.

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

[2005](#) (2015-07-03), General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

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6.3.2 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, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "D ". 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 fifteen (15) calendar days after the end of the reporting period

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from Date of Issue to June 30, 2018.

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional two (2) one-year option periods, from July 1, 2018 to June 30, 2019 and July 1, 2019 to June 30, 2020 under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

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

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Ngan Loi
Student Procurement Officer
Public Works and Government Services Canada
Acquisitions Branch, Western Region
1650, 635 8 Ave SW
Calgary, AB T2P 3M3

Telephone: 403-292-4254
Facsimile: 403-292-5786
E-mail address: ngan.loi@pwgsc-tpsgc.gc.ca

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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.

6.5.2 Project Authority

The Project Authority for the Standing Offer is: **To be determined.**

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.

6.5.3 Offeror's Representative

(To be completed by Offeror)

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

Telephone: _ ____ - ____ - _____
Facsimile: ____ - ____ - _____
E-mail address: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Royal Canadian Mounted Police Armourer Section.

6.7 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.

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$100,000.00 (Applicable Taxes included).

6.9 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 (2015-07-03), General Conditions - Standing Offers - Goods or Services;
- d) the general conditions 2010A (2015-07-03), General Conditions - Goods (Medium Complexity);
- e) Annex A, Requirement;
- f) Annex B, Financial Evaluation;
- g) Annex C, Basis of Payment;
- h) the Offeror's offer dated _____.

6.10 Certifications

6.10.1 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.

6.11 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 Alberta.

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.

6.1 Requirement

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

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

[2010A](#) (2015-07-03), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16 Interest on Overdue Accounts, of 2010A (2015-07-03), General Conditions – Goods (Medium Complexity) will not apply to payments made by credit cards.

6.3 Term of Contract

6.3.1 Delivery Date

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

6.4 Payment

6.4.1 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(s), as specified in Annex C. 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

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6.4.2 Single Payment

H1000C (2008-05-12), Single Payment

6.4.3 SACC Manual Clauses

C2000C (2007-11-30), Taxes - Foreign-based Contractor

6.4.4 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

6.5 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:

The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.6 Insurance

G1005C (2008-05-12), Insurance

6.7 SACC Manual Clauses

A9039C (2008-05-12), Salvage
A9068C (2010-01-11), Government Site Regulations
B7500C (2006-06-16), Excess Goods

ANNEX "A"

REQUIREMENT

For the supply and delivery of Bungee Single Point Slings for the Royal Canadian Mounted Police Armourer Section, Regina, Saskatchewan. The period of Standing Offer is from Date of Issue to June 30, 2018, with two (2) additional one (1) year option periods.

An offer should clearly indicate compliance or non-compliance with each article below by inserting Yes or No under the Comply Column. To demonstrate compliance, Bidders must include and appropriately cross-reference published technical information that confirms compliance with each mandatory criterion specified herein.

To ensure compliance is clear, the Bidder should utilize a numbering system that corresponds to the numbering system below. An example of an acceptable system would be to indicate the specification reference number on a Tab stuck to the appropriate page of the technical documentation and/or by highlighting or underlining the appropriate technical reference.

If published technical documentation does not exist for a specific requirement, then a written narrative explaining how the product offered meets the specification should be included with the Proposal. Bids not meeting the mandatory technical requirements will be declared non-responsive.

Item	Minimum Mandatory Technical Criteria	Comply Indicate Yes or No	Supporting Information (Bidder to indicate cross-reference)
A	Material		
1	<u>Webbing</u> : The material must have a low Infra-Red (IR) signature and be a minimum of 1.25" wide. Webbing should preferably be constructed of solution-dyed Invista Cordura nylon yarns for enhanced abrasion resistance and reduced light reflectance.		
2	<u>Thread</u> : Shall be Tex 135.		
3	Bungee elastic cord must be permanently secured internally to the webbing and have a minimum of 4 bands.		
4	<u>Polymer hardware</u> : Shall be ITW Nexus (Fastex) 1-1/4" military-grade hardware on any sliders, D-rings etc. and a minimum of 1-1/2" on any buckles.		
5	<u>Metal hardware</u> : All metal hardware must have corrosion inhibiting surface finishes or be manufactured from corrosion resistant material rated for harsh military or police usage.		

6	Sling must feature a minimum of two release mechanisms: a) Quick detach flush cup swivel connector; and b) Quick release buckle having a minimum external dimension of 1.5" for easy grasping		
7	The swivel connector must be permanently secured to the sling.		
B	Labeling		
1	Product must be clearly labeled with a permanent label affixed to the sling with the manufacturer's information such as name of manufacturer, origin, applicable patents, and other pertinent information.		
C	Design and sizing		
1	<u>Sling Webbing Length/Adjustability:</u> Webbing must be adjustable between at least 43"- 57" excluding length of hardware when it is not stretched. The sling shall incorporate an adjustment sections with a minimum of 14" (inches) of adjustment travel.		
2	Quick Detachable swivel to be mounted 3" from male buckle attachment point.		
3	Quick Detachment capabilities for reasons of safety are required to remove the firearm quickly in case of emergency, 1 1/2 inch ITW Nexus (Fastex) hardware is a minimum size for easy access to the release portion of the buckle.		
4	Webbing must be available in 2 colors: a) Flat Dark Earth (or Matte Brown); and b) Matte Black		
D	Sampling		
1	The lowest bidder(s) may be requested to provide 1 sample for inspection and any additional supporting literature relevant to conformance. This sample will be purchased as part of this process and become the property of the Royal Canadian Mounted Police.		
E	Sample Evaluation Criteria		
1	Sling must be able to stretch approximately 14" (inches) but require substantial effort to do so, approximate tension required to affect substantial deflection shall be 80 lbs. minimum.		
2	Sling shall withstand the use encountered in combat conditions and/or the harsh usage encountered by continuous law enforcement duty.		

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3	Webbing must provide for the deflection of the sling but must maintain its strength or integrity at full deflection (limited over travel).		
4	Webbing must be soft enough to be comfortable but feature enough body to prevent rolling and stand up to harsh usage.		
5	Quick Detachable (QD) flush cup sling swivel must adapt to most if not all QD flush cup sockets.		
6	The QD flush cup swivel must have an internal design that prevents accidental release of the swivel in situations where tensional forces may be applied to the retaining portions of the swivel i.e. The flush cup must not pull out of the flush cup socket given a design using a limited rotational feature that may impart pressure or force to the flush cup swivels detent balls/retention features.		
7	The QD flush cup swivel release button must be so designed to not be easily depressed by accident; center plunger should not excessively protrude from the swivels main body.		
8	Stitching/Sewing must be sturdy to prevent breakage/failure.		

ANNEX "B"

FINANCIAL EVALUATION

The financial evaluation will be conducted using the pricing method submitted in the Offeror's financial offer. Offerors may submit Offers with Discount Pricing OR Mark-up Pricing, but not both. Please refer to Annex C, Basis of Payment.

Indicate which pricing method is being offered:

() **A. Discount Pricing:** Offeror has Published Price Lists. Unit price(s) indicated in Annex C must be prices from the Offeror's current published price list(s) **with no discount applied.**

() **B. Mark-up Pricing:** Offeror does not have Published Price Lists. Unit price(s) indicated in Annex C must be as per the definition of Laid Down Cost detailed in Annex C, Basis of Payment and **with no mark-up applied.**

Offerors must quote prices as listed in their current Published Price List or their Laid Down Cost at time of offer submission, not including the percentage Discounts or Mark-ups offered in Annex C, Basis of Payment.

If quoting Discount Pricing, the quoted prices must appear in the Offeror's Published Price List/Catalogue. Offerors must submit a copy of their current Published Price List/Catalogue with their offer identifying where the items quoted are found.

If quoting Mark-up Pricing, the Offeror must submit proof of the Laid Down Cost by submitting the Offeror's invoice price (less trade discounts), plus any applicable charges for incoming transportation, foreign exchange and/or Customs duty and brokerage, excluding any applicable taxes.

Discount Pricing will be evaluated as follows:

1. Unit Price(s) as listed in the Offeror's current Published Price List/Catalogue less the discount amount to arrive at an estimated price per unit for each year; and
2. multiply the estimated price per unit for each year by the estimated annual quantity to receive the extended prices for Year 1, Year 2, Year 3, Option Year 1, and Option Year 2; and
3. add the total extended prices for Year 1, Year 2, Year 3, Option Year 1, Option Year 2, and Sample Price together to arrive at a total evaluated price.

Mark-up Pricing will be evaluated as follows:

1. Add the mark-up amount to Laid Down Cost of each unit indicated in Annex C, Basis of Payment to arrive at an estimated price per unit for each year; and
2. multiply the estimated price per unit for each year by the estimated annual quantity to receive the extended prices for Year 1, Year 2, Year 3, Option Year 1, and Option Year 2; and
3. add the total extended prices for Year 1, Year 2, Year 3, Option Year 1, Option Year 2, and Sample Price together to arrive at a total evaluated price.

ANNEX "C"

BASIS OF PAYMENT

GST to be excluded from the price quoted herein.

GST will be shown as a separate line item on the invoice (if applicable).

The estimated usage listed below is for financial evaluation purposes only and will not form part of any resulting Standing Offer.

SPECIALS:

In addition to the pricing offered, special offerings due to year end or surplus manufacturing runs, special job lots, sales, etc., are to be made available as they occur if they are of lesser cost than under any pricing arrangement detailed herein.

A. DISCOUNT PRICING for Suppliers who have a Published Price List:

Items and discounts must be detailed on the invoice.

Standing Offer period from Date of Issue to June 30, 2018

Description	Estimated Yearly Usage	Unit price (non-discounted)	Discount Year 1	Discount Year 2	Discount Year 3
Bungee Single Point Slings. FOB Destination to Regina, Saskatchewan S4P 3J7. All delivery charges, off-loading charges, and Customs Duties are included.	1000 units	\$ _____/each	_____%	_____%	_____%

Standing Offer Option Year 1 from July 1, 2018 to June 30, 2019

Description	Estimated Yearly Usage	Unit price (non-discounted)	Discount Option Year 1
Bungee Single Point Slings. FOB Destination to Regina, Saskatchewan S4P 3J7. All delivery charges, off-loading charges, and Customs Duties are included.	500 units	\$ _____/each	_____%

Standing Offer Option Year 2 from July 1, 2019 to June 30, 2020

Description	Estimated Yearly Usage	Unit price (non-discounted)	Discount Option Year 2
Bungee Single Point Slings. FOB Destination to Regina, Saskatchewan S4P 3J7. All delivery charges, off-loading charges, and Customs Duties are included.	500 units	\$ _____/each	_____%

Sample:

Description	Sample Price
One (1) sample of Bungee Single Point Slings if requested Sample must be sent within 7 days of request to the RCMP Armourer Section, located in Regina, Saskatchewan.	\$ _____

B. MARK-UP PRICING for Suppliers who do not have a Published Price List:

Mark-up Based Pricing = supplier's Laid Down Cost + percentage mark-up
Laid Down Cost is defined as the cost incurred by a supplier to acquire a specific product or service for resale to the government. This includes the supplier's invoice price (less trade discounts), plus any applicable charges for incoming transportation, foreign exchange, customs duty and brokerage, but excludes the Goods and Services Tax and the Harmonized Sales Tax.
Items and mark-up must be detailed on the invoice.

Standing Offer period from Date of Issue to June 30, 2018

Description	Estimated Yearly Usage	Laid Down Cost	Mark-up Year 1	Mark-up Year 2	Mark-up Year 3
Bungee Single Point Slings. FOB Destination to Regina, Saskatchewan S4P 3J7. All delivery charges, off-loading charges, and Customs Duties are included.	1000 units	\$ _____/each	_____ %	_____ %	_____ %

Standing Offer period from July 1, 2018 to June 30, 2019

Description	Estimated Yearly Usage	Laid Down Cost	Mark-up Option Year 1
Bungee Single Point Slings. FOB Destination to Regina, Saskatchewan S4P 3J7. All delivery charges, off-loading charges, and Customs Duties are included.	500 units	\$ _____/each	_____ %

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Standing Offer period from July 1, 2019 to June 30, 2020

Description	Estimated Yearly Usage	Laid Down Cost	Mark-up Option Year 2
Bungee Single Point Slings. FOB Destination to Regina, Saskatchewan S4P 3J7. All delivery charges, off-loading charges, and Customs Duties are included.	500 units	\$ _____/each	_____ %

Sample:

Description	Sample Price
<p>One (1) sample of Bungee Single Point Slings if requested</p> <p>Sample must be sent within 7 days of request to the RCMP Armourer Section, located in Regina, Saskatchewan.</p>	\$ _____

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ANNEX "D"

STANDING OFFER USAGE REPORT

Return to:

Public Works and Government Services Canada
Acquisitions Branch
Facsimile: (403) 292-5786
Email: wst-pa-cal@pwgsc-tpsgc.gc.ca

Quarterly Usage Report Schedule:

- () 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.

SUPPLIER: _____
STANDING OFFER NO: _____
DEPARTMENT OR AGENCY: _____

Item No.	Call-Up/contract No. Description	Value of the Call-Up/Contract (GST/HST excluded)
(A) Total Dollar Value Call-ups for this reporting period:		
(B) Accumulated Call-Up totals to date:		
(A+B) Total Accumulated Call-Ups:		

NIL REPORT: We have not done any business with the federal government for this period []

PREPARED BY:

NAME: _____ TELEPHONE NO.: _____

SIGNATURE: _____ DATE: _____