

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

Bid Fax: (403) 292-5786

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 Combat Reflex Optics	
Solicitation No. - N° de l'invitation M8500-15R082/A	Date 2016-04-11
Client Reference No. - N° de référence du client M8500-15R082	GETS Ref. No. - N° de réf. de SEAG PW-\$CAL-130-6455
File No. - N° de dossier CAL-5-38114 (130)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-04-27	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Gong, Jenny	Buyer Id - Id de l'acheteur cal130
Telephone No. - N° de téléphone (403)561-4924 ()	FAX No. - N° de FAX (403)292-5786
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: ROYAL CANADIAN MOUNTED POLICE Multiple delivery addresses	
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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M8500-15R082/A
Client Ref. No. - N° de réf. du client
M8500-15R082

Amd. No. - N° de la modif.
File No. - N° du dossier
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Buyer ID - Id de l'acheteur
cal130
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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 and Additional Information: 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, the Electronic Payment Instruments and Standing Offer Usage Report.

1.2 Summary

The Royal Canadian Mounted Police (RCMP) requests a Regional Individual Standing Offer for supply and delivery of compact reflex collimator sight on as and when request basis to RCMP Regina, Saskatchewan and RCMP Ottawa, Ontario, Canada.

The period of the Standing Offer will be from date of issuance for three (3) years with two (2) additional one (1) year option periods.

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

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.

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 (2016-04-04) 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

M0019T (2007-05-25), Firm Price and/or Rates

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 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.

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 Bid (one hard copy)

Section II: Financial Bid (one hard copy)

Section III: Certifications (one 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 Bid

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

Section II: Financial Offer

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

3.1.1 Electronic Payment of Invoices - Offer

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "E" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "E" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

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

3.1.2 Exchange Rate Fluctuation

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

Section III: Certifications

Offerors must submit the certifications and additional information 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

Refer to Annex D, Mandatory Technical Criteria and Financial Evaluations

4.1.2 Financial Evaluation

Refer to Annex D, Mandatory Technical Criteria and Financial Evaluations

4.1.2.1 SACC Manual Clause M0220T (2016-01-28), Evaluation of Price

4.2 Basis of Selection

4.2.1 Basis of Selection

SACC Manual Clause M0031T (2007-05-25), Mandatory Technical Criteria Only

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. Unless specified otherwise, 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 Integrity Provisions - Declaration of Convicted Offences

In accordance with the [Ineligibility and Suspension Policy \(http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html\)](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html), the Offeror must provide with its offer the required documentation, as applicable), 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 bid solicitation, bidders acknowledge that only bids 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 bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder 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 – Required Documentation

In accordance with the [Ineligibility and Suspension Policy \(http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html\)](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

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](#)" list) available at the bottom of the page of the [Employment and Social Development Canada-Labour's website \(http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969\)](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

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.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

6.1.1 The Offeror offers to perform the Work in accordance with the Requirement at Annex "A".

6.2 Security Requirements

6.2.1 There is no security requirement applicable to the 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 (2016-04-04) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

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 "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.

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 issuance for three (3) years.

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) 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.

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.

6.4.3 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Standing Offer.

6.5. Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Jenny Gong
Procurement Specialist
Public Works and Government Services Canada
Acquisitions Branch
1650, 635-8th Avenue, SW,
Calgary, AB, T2P 3M3

Telephone: 403-561-4924

Facsimile: 403-292-5786

E-mail address: jenny.gong@pwgsc-tpsgc.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 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 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.

6.5.3 Offeror's Representative

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

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

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: The Royal Canadian Mounted Police (RCMP)

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 \$400,000.00 (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 (2016-04-04), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2016-04-04), General Conditions - Goods (Medium Complexity);
- e) Annex "A", Requirement;
- f) Annex "B", Basis of Payment;
- g) Annex "C", Standing Offer Usage Report
- h) the Offeror's offer dated _____.

6.10 Certifications and Additional information

6.10.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. 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.

6.11 SACC Manual Clauses

M3060C (2008-05-12) Canadian Content Certification
M3800C (2006-08-15) Estimates

6.12 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 _____. *(Insert the name of the province or territory as specified by the Offeror in its offer, if applicable).*

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 Statement of Work

The Contractor must perform the Work described in the call-up against the Standing Offer.

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

2010A (2016-04-04), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16 Interest on Overdue Accounts, of 2010A (2016-04-04) 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, as specified in Annex B for a cost of \$ as indicated in Call-up. 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.

6.4.2 Limitation of Price

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

6.4.3 Single Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

6.4.4 SACC Manual Clauses

A9117C (2007-11-30), T1204 - Direct Request by Customer Department

6.4.5 Electronic Payment of Invoices – Call-up

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

- a. Visa Acquisition Card;

- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.5 Invoicing Instructions

6.5.1. 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.

Each invoice must be supported by:

- a. a copy of call up against SO & any other documents as specified in the result of Contract

6.5.2. Invoices must be distributed as follows:

- a). 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 SACC Manual Clauses

A9062C (2010-01-11), Government Site Regulations
B7500C (2006-06-16), Excess Goods
D5328C (2007-11-30), Inspection and Acceptance
G1005C (2016-01-28), Insurance – No Specific Requirement

ANNEX "A"

REQUIREMENT

RCMP COMPACT REFLEX OPTIC

1. General Information

The Royal Canadian Mounted Police (RCMP) requests a Regional Individual Standing Offer for supply and delivery of compact reflex collimator sight on as and when request basis to RCMP Regina, Saskatchewan and RCMP Ottawa, Ontario, Canada.

2. Minimal Mandatory Requirements

2.1 Compact Sighting System

A low magnifying (1x or less) compact reflex collimator sight which uses Light-Emitting Diode (LED) technology is being sought (a.k.a. red dot sight).

2.2 Optic

Compact Reflex Sight Specifications

DESCRIPTION	COMPLY INDICATE YES OR NO	SUPPORTING INFORMATION (BIDDER INDICATES CROSS- REFERENCE) PAGE #
1. Must be a sight brand in current use within military circles, having completed extensive military trials including but not limited to extensive cold weather testing. For example: recent US Military trials		
2. The sight must function reliably within a temperature range of -45° C to 71° C		
3. Sight must be water proof to a minimum depth of 25 meters or equivalent atmospheres/pressure		
4. Sight housing dimensions (no accessories) must not exceed 68 mm Length x 41 mm Width x 36 mm Height		
5. Sight must have a minimum clear aperture size of 18 mm		
6. Sight must have unlimited eye relief		
7. Sight weight (no mount or other accessory items) must not exceed 94 g		

8. Sight housing must be manufactured of high strength aluminum with a hard coat anodized matte black or dark gray finish		
9. Sight windage and elevation adjustment features must be of a low profile design, well shrouded and/or protected from damage		
10. Sight battery compartment, windage and elevation adjustment screws must have a secure screw on cover which is O-ring sealed to protect the internal components from exposure to the elements		
11. Sight must have suitable internal adjustment range, minimum of 1 meter at 100 meters in both directions (elevation and windage)		
12. Sight must have an adjustment increment no coarser than 13 mm per click at 100 m		
13. Adjustment clicks must be positive in terms of detent and have an audible click between each increment		
14. Any tool or accessory to effect adjustments or replace the battery must be either part of the sight's features or be provided with the sight		
15. Sight must use a common 3 v lithium type CR2032 battery		
16. Sight must feature a technology that extends the batteries life up to 5 years at its mid setting and more than 10 months at its highest setting		
17. The Light Emitting Diode (LED) must be of superior quality to extend its service life beyond the capabilities of the battery life circuit technology. Preferably 8 to 10 yrs. of continuous emission prior to any major degradation		
18. Sight must use a manual rotary intensity switch having a minimum diameter of 27 mm with a positive detent between each setting		
19. Rotary switch and battery housing must be integral and be positioned on the sight to		

be less prone to obscuring the viewing area around the periphery of the sights housing (must protrude less than 10 mm from the sights housing and be part of the overall width specification i.e. less than 41 mm)		
20. Sight rotary switch must have settings for both day and night usage as well as have compatible settings for 3 rd. generation night vision devices		
21. Sight must feature an off position and a minimum of 12 LED intensity settings of which four must be night vision compatible and at least one must be extra bright		
22. The area covered by the red dot should not exceed 2 Minutes Of Angle (MOA) or 60 mm at 100 m		
23. Sight must be parallax-free or be parallax free within a minimum distance of 50 m and have a maximum magnification of 1x		
24. Sight must not require the red dot to be centered in the viewing area to achieve an accurate shot, irrespective of said dots location within the viewing portion of the sight at 50 m (shots should print within an area less than 4 MOA from point of aim, point of impact when zeroed at 50 m)		
25. All lens surfaces must have an anti-reflex coating having multiple layers to improve image quality and mitigate erosion of the optical performance of the lenses under varying light conditions		
26. Sight lens and LED technology must also be compatible with optional 3x magnifiers which mitigates major distortions of the light emitting diodes aiming dot		
27. The red dot must not have any radioactive components or laser emissions that could be harmful to the eyes		
28. No optical signature should be visible from the sight at a minimum distance of 10 m when viewed from the front side using a 3 rd. generation night vision device (sight must be appropriately set for Night Vision Device (NVD) use settings as well)		

29. Sight housing must be specifically compatible with a lens cover system, the housing must have a means or design feature to preclude any lens covering or scope caps from easily being removed or lost during arduous use		
30. Sight must feature a quality scope cap/cover system having the following features; must be rugged, lightweight less than 10 g total, made of a durable yet malleable thermoplastic elastomer which is capable of withstanding abuse and cold temperatures, snap in place with a good seal, have a manually triggered self-opening spring assisted feature, feature a durable corrosion resistant spring, have a means to lock or interface with the sight housing to provide secure mounting that precludes easy removal or loss		
31. Sight must feature an opaque front lens cover and a clear/transparent see through rear cover to mitigate obscuring the users field view from the rear of the sight (with lens caps open/deployed)		
32. Sights housing must have an integral modular mounting system or keyed surface mount capability consisting of a recoil mitigating slot and mounting screw design to allow various sight mounts to be used		
33. A minimum of four sight mount screws must be used, each hole must feature a metal or HeliCoil type screw thread insert to prevent or mitigate wear or stripping of sight screw holes in bare aluminum		
34. Sight must have various factory or aftermarket options with respect to mounting that are compatible with the sight housing/mount interface		
35. Sight must be supplied by a reputable or authorized retailer to preclude counterfeit or copies of protected designs or patents		
36. Must be a Canadian Dealer having Warranty/Repair services direct to the Original Equipment Manufacturer		

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4. Destinations

Destination#1 The Royal Canadian Mounted Police (RCMP)
6101 Dewdney Ave West
Regina, Saskatchewan S4P 3K7
Canada

Destination#2 The Royal Canadian Mounted Police (RCMP)
National Capital Region Armourer Section
1426 St. Joseph Blvd., Building 408
Ottawa, Ontario K1A 0R2
Canada

ANNEX "B"

BASIS OF PAYMENT

* Applicable taxes are to be excluded from the prices quoted herein *

* Applicable taxes will be added as a separate item on the invoice, if applicable *

*The quantities as shown in Annex "B" are estimated usages and for evaluation purposes only and will not form part of the final 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.

A-1) Standing Offer period from Date of Issue for three (3) years

Description	Estimated Yearly Usage	Unit Price (non-discounted)	SO Year 1 Discount (%)	SO Year 2 Discount (%)	SO Year 3 Discount (%)
Supply and deliver Compact Reflex Optic in accordance with Annex A – Requirements					
FOB Destination#1: RCMP Regina , SK	700 units/year x 3 years	\$_____ / unit	_____ %	_____ %	_____ %
FOB Destination#2: RCMP Ottawa , ON	300 units/year x 3 years	\$_____ / unit	_____ %	_____ %	_____ %

A-2) Standing Offer Option Year One (1): TBD and Standing Offer Option Year Two (2): TBD

Description	Estimated Yearly Usage	Unit Price (non-discounted)	SO Option Year 1 Discount (%)	SO Option Year 1 Discount (%)
Supply and deliver Compact Reflex Optic in accordance with Annex A – Requirements				
FOB Destination#1: RCMP Regina , SK	350 units/year x 2 years	\$_____ / unit	_____ %	_____ %
FOB Destination#2: RCMP Ottawa , ON	150 units/year x 2 years	\$_____ / unit	_____ %	_____ %

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.

B-1) Standing Offer period from Date of Issue for three (3) years

Description	Estimated Yearly Usage	Laid Down Cost per Unit	SO Year 1 Mark-up (%)	SO Year 2 Mark-up (%)	SO Year 3 Mark-up (%)
Supply and deliver Compact Reflex Optic in accordance with Annex A – Requirements					
FOB Destination#1: RCMP Regina , SK	700 units/year x 3 years	\$_____/unit	_____%	_____%	_____%
FOB Destination#2: RCMP Ottawa , ON	300 units/year x 3 years	\$_____/unit	_____%	_____%	_____%

B-2) Standing Offer Option Year One (1): TBD and Standing Offer Option Year Two (2): TBD

Description	Estimated Yearly Usage	Laid Down Cost per Unit	SO Option Year 1 Mark-up (%)	SO Option Year 2 Mark-up (%)
Supply and deliver Compact Reflex Optic in accordance with Annex A – Requirements				
FOB Destination#1: RCMP Regina , SK	350 units/year x 2 years	\$_____/unit	_____%	_____%
FOB Destination#2: RCMP Ottawa , ON	150 units/year x 2 years	\$_____/unit	_____%	_____%

ANNEX "C"

STANDING OFFER USAGE REPORT

Return to:

Facsimile: (403) 292-5786
Email: WST-PA-CAL@pwgsc-tpsgc.gc.ca

The usage reports must be submitted no later than fifteen (15) calendar days after the end of the reporting period.

SUPPLIER:

STANDING OFFER NO:

M8500-15R082

DEPARTMENT OR AGENCY:

The Royal Canadian Mounted Police, Regina, SK

REPORTING PERIOD: ☐ January 1 to March 31
☐ July 1 to September 30

☐ April 1 to June 30
☐ October 1 to December 31

Call-up No.	Description	Value of each call-up (GST included)
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
Total Dollar Value Call-ups for this reporting period:		

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

PREPARED BY: _____ NAME: _____

TELEPHONE NO.: _____

SIGNATURE: _____ DATE: _____

ANNEX "D"

MANDATORY TECHNICAL CRITERIA AND FINANCIAL EVALUATIONS

1. Mandatory Technical Criteria

- 1.1. The Mandatory Criteria listed in Annex "A" – Requirement will be evaluated on a simple pass/fail basis.
- 1.2. Bidders MUST record whether they meet (Yes) or not meet (No) the specifications in Annex "A" - Requirement
- 1.3. Bidders must demonstrate in their bids that they meet every mandatory technical criteria by providing evidence: (instrument specification, publications, documented data or discussion points) in sufficient detail to support the fact that their system meets a specification: Simply stating that the criteria is met is NOT sufficient. The Bidder must provide such evidence for each of the mandatory requirements at time of bid closing. If any of the equipment specifications are missing from the supporting documentation, then the Bidder must address separately, how it meets that particular equipment specification. The technical bid should address each of the criteria in the order in which they appear. If technical literature is provided, please reference the page number(s) that supports your compliance.
- 1.4. Failure to meet all mandatory will result in your bid being deemed non-compliant and it shall not be given any further consideration in the evaluation process.

2. Financial Evaluation:

- 2.1 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 B, Basis of Payment.

Indicate which pricing method is being offered:

() **A. Discount Pricing:**

Offeror has Published Price Lists. Unit price(s) indicated in Annex B 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 B must be as per the definition of Laid Down Cost detailed in Annex B, 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 B, 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.

2.2 Discount Pricing will be evaluated as follows:

- 2.2.1. 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
- 2.2.2. 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
- 2.2.3. Add the total extended prices for Year 1, Year 2, Year 3, Option Year 1, and Option Year 2 Price together to arrive at a total evaluated price.

2.3 Mark-up Pricing will be evaluated as follows:

- 2.3.1. Add the mark-up amount to Laid Down Cost of each unit indicated in Annex B, Basis of Payment to arrive at an estimated price per unit for each year; and
- 2.3.2. 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
- 2.2.3. Add the total extended prices for Year 1, Year 2, Year 3, Option Year 1, and Option Year 2 Price together to arrive at a total evaluated price.

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ANNEX "E" to PART 3 OF THE REQUEST FOR STANDING OFFERS

ELECTRONIC PAYMENT INSTRUMENTS

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

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