



**RETURN OFFERS TO:
RETOURNER LES SOUMISSIONS A :**

Bid Receiving Unit
Procurement & Contracting Services Branch
VISITOR'S CENTRE – Main Entrance
Royal Canadian Mounted Police
73 Leikin Drive
Ottawa, Ontario K1A 0R2
Attn: Shannon Plunkett

**REQUEST FOR
STANDING OFFER**

Regional Individual Standing Offer (RISO)

**DEMANDE D'OFFRES À
COMMANDES**

Offre à commandes individuelle et régionale (OCIR)

Proposal to: Royal Canadian Mounted Police

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

Proposition aux : Gendarmerie royale du Canada

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

Comments: - Commentaries :

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

**Telephone No.
no de téléphone:**

Fax/Télécopier:

Title-Sujet: Jackets & Trousers, Motorcycle	
Solicitation No. - No. de l'invitation: M0077-15-I002	Date: April 20 th , 2016
Client Reference No. - No. De Référence du Client :	
Solicitation Closes - L'invitation prend fin at – 14:00 Eastern Daylight Savings Time on-le: May 5 th , 2016	
Shipping/ Expédition See Herein Voir aux présentes	
Address Enquiries to: - Adresser toutes questions à: Mary Rutledge mary.rutledge@rcmp-grc.gc.ca	
Telephone No. - No de téléphone: 613-843-6935	Fax No. – N° de Fax: 613-825-0082
Destination of Goods and Services: Destinations des biens et services: See Herein Voir aux présentes	
Delivery Required - Livraison exigée: See Herein Voir aux présentes	Delivery Offered – Livraison proposée : See Herein Voir aux présentes
Name and title of person authorized to sign on behalf of Vendor/Firm - Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur :	
Signature	Date



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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offer (RFSO) is divided into six parts plus 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 and Basis of Payment, Specification G.S. 1045-313, dated 2016-02-26 and the Quarterly Report Template.

1.2 Summary

The Royal Canadian Mounted Police (RCMP) has a requirement for a Regional Individual Standing Offer (RISO) for the supply of up to 100 Jackets, Motorcycle, up to 100 Trousers, Motorcycle and up to 100 Softshell Jackets, Motorcycle to be called up on an “as and when requested” basis.

The Identified User(s) authorized to make call-ups against the Standing Offer is the RCMP's Uniform & Equipment Program (UEP).

The Standing Offer will be valid from the date of issuance for 4 years with an estimated quantity of 25 Jackets, Motorcycle, 25 Trousers, Motorcycle and 25 Softshell Jackets, Motorcycle to be called up each year.

One Standing Offer will be issued as a result of this Request for Standing Offer (RFSO).

1.3 Security Requirement

There is no security requirement associated with the requirement.

1.4 Debriefings



Offerors may request a debriefing on the results of the Request for Standing Offer 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.

1.5 Procurement Ombudsman

The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an independent avenue for suppliers to raise complaints regarding the award of standing offers under \$25,000 for goods and under \$100,000 for services. You have the option of raising issues or concerns regarding the solicitation, or the award resulting from it, with the OPO by contacting them by telephone at 1-866-734-5169 or by e-mail at boa-opo@boa-opo.gc.ca. You can also obtain more information on the OPO services available to you at their website at www.opo-boa.gc.ca.

1.6 Trade Agreements

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

1.7 Canadian Content

The requirement is subject to a preference for Canadian goods.



PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

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 (2014-09-25) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Section 01 – Integrity Provisions – Offer of 2006 referenced above is amended as follows:

Delete subsection 1.4 and 1.5 in their entirety.

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 twenty (120) days

2.2 Submission of Offers

Offers must be submitted only to Royal Canadian Mounted Police (RCMP) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offer.

Due to the nature of the Request for Standing Offer, transmission of offers by facsimile or by email to RCMP will not be accepted.

PLEASE NOTE:

Offerors may submit more than one (1) offer per solicitation; however multiple offers must be submitted in separate offer packages.

2.3 Enquiries - Request for Standing Offer

All enquiries must be submitted in writing to the Standing Offer Authority no later than **five (5) calendar days before the Request for Standing Offer (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 the province of 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.

2.5 Specifications and Standards

2.5.1 Canadian General Standards Board (CGSB) – Standards

A copy of the CGSB Standards referred to in the Request for Standing Offer is available and may be purchased from:

Canadian General Standards Board Sales Centre
Place du Portage III, 6B1
11 Laurier Street
Gatineau, Québec
Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)
Fax: (819) 956-5644
Email: ncr.cgsb-ongc@pwgsc.gc.ca
CGSB Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html>

2.5.2 ASTM International – Standards

A copy of the ASTM Standards referred to in the Request for Standing Offer is available and may be purchased from:

ASTM Headquarters
100 Barr Harbor Drive
PO Box C700
West Conshohocken, PA
19428-2959 USA
Telephone: 1-877-909-2786 (USA & Canada) or 610-832-9585 (International)
ASTM Website: <http://www.astm.org/Standard/>

2.5.3 International Standards Organization (ISO) – Standards

A copy of the ISO Standards referred to in the Request for Standing Offer is available and may be purchased from:

International Organization for Standardization
ISO Central Secretariat



Chemin de Blandonnet 8
CP 401
1214 Vernier, Geneva
Switzerland
Telephone: +41 22 749 01 11
Fax: +41 22 733 34 30
Email: central@iso.org
ISO Website: <http://www.iso.org/iso/home.html>

2.5.4 American Association of Textile Chemists and Colorists (AATCC)

A copy of the AATCC referred to in the Request for Standing Offer is available and may be purchased from:

American Association of Textile Chemists and Colorists
PO Box 12215
Research Triangle Park,
NC 27709-2215 USA
Telephone: (919) 549-8141
Fax: (919) 549-8933
AATCC Website: <http://www.aatcc.org/>

2.5.5 Canadian Standards Association (CSA)

A copy of the CSA referred to in the Request for Standing Offer is available and may be purchased from:

CSA
178 Rexdale Blvd.
Toronto, ON
Canada M9W 1R3
Telephone: 416 747 4000
Toll-Free: (800) 463 6727
CSA Website: www.csa.ca

2.5.6 German and European Standards (DIN EN)

A copy of the DIN EN referred to in the Request for Standing Offer is available and may be purchased from:

Beuth Verlag GmbH
Am DIN-Platz
Burggrafenstraße 6
10787 Berlin, Germany
Telephone: + 49 30 2601 0
Fax: + 49 30 2601 1260
DIN EN Website: www.din.de

2.6 Promotion of Direct Deposit Initiative

The following information is not related to the solicitation process:



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

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

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



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

All offers must be completed in full and provide all of the information requested in the Request for Standing Offer to enable full and complete evaluation.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex A – Requirement and Basis of Payment. The total amount of Applicable Taxes is excluded.

3.1.1 Exchange Rate Fluctuation

SACC Manual Clause 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 Offer including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers. Not all members of the evaluation team will necessarily participate in all aspects of the evaluation.
- (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 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.
- (d) The technical evaluation will be conducted in phases:
 - (i) Phase I: Mandatory Technical Evaluation (Article 4.1.1 of the Request for Standing Offer)
 - (ii) Phase II: Financial Evaluation (Article 4.1.2 of the Request for Standing Offer)

4.1.1 Phase I: Mandatory Technical Evaluation

4.1.1.1 Mandatory Technical Criteria – Pre-Award Sample

As part of the technical evaluation, to confirm an Offeror’s capability of meeting the technical requirements, one (1) Pre-Award Sample of the following item(s) will be required:

ITEM:	SIZE:	RCMP STOCK #:
a. Motorcycle Jacket, Hi-Vis	As per measurement form	4201-100
b. Motorcycle, Soft Shell	As per measurement form	4203-100
c. Motorcycle, Trousers	As per measurement form	4205-100

Reference RCMP Specification G.S. 1045-313, dated 2016-02-26

A measurement form will be provided to Offerors who are requested to provide a Pre-Award Sample(s).

The Offeror must ensure that the required Pre-Award Sample(s) is manufactured in accordance with the technical requirement (unless specification waivers or substitutions have been permitted by the RCMP for the Pre-Award Sample(s) and have been identified herein) and are fully representative of the offer submitted. Rejection of the Pre-Award Sample(s) will result in the offer being declared non-responsive.

Government Available Material (GAM) is required for the manufacture of the Pre-Award Sample(s) and will be provided by the RCMP at no cost to the Offeror for the Pre-Award Sample(s) only. The list of GAM is detailed under article 6.15.1 Government Available Material (GAM).

The Pre-Award Sample(s) must be clearly identified as such and have the following information: the Request for Standing Offer number, the name of the company that submitted the sample, the size and RCMP Stock number.



A RCMP viewing sample(s) will be provided to Offerors who are requested to provide Pre-Award Sample(s) and is to be used for guidance for all factors not covered by the RCMP Specification. The RCMP Specification shall govern.

The viewing sample(s) is not to be damaged or cut, but returned in the same condition as sent to the Offeror. The viewing sample(s) should be returned to the RCMP with the Pre-Award Sample(s). If the viewing sample(s) is not returned with the Pre-Award Sample(s), the Offeror will have seven (7) calendar days upon written notice from the Standing Offer Authority to return the viewing sample(s). Failure to return the viewing sample(s) within that timeframe will result in the offer being declared non-responsive. If the Offeror elects not to submit a Pre-Award Sample(s), the viewing sample(s) must be returned to the RCMP without delay. Lost or damaged viewing sample(s) shall be reimbursed to the RCMP for the cost of an acceptable replacement.

The Pre-Award Sample(s) will be evaluated for quality of workmanship and conformance to specified materials and measurements. Minor observations will not be a reason to reject the sample unless, in the opinion of the technical evaluator, they are considered to render the items unserviceable. However, only one deviation will result in the offer being declared non-responsive.

4.1.1.2 Mandatory Technical Criteria – Certificate of Compliance

4.1.1.2.1 Definition

A Certificate of Compliance is defined, for this document, as a signed and dated certification to confirm that a specified component or requirement adheres to the specification. The certification must be prepared, signed and dated by an official representative of the component manufacturer using company letterhead making reference to the specification number and paragraph number. It must specifically address the component or requirement and compliance can be shown by referring to a part number, by providing the component values, by providing a manufacturing data sheet to show technical compliance or by a description stating compliance to the requirement. In-house testing is acceptable to show compliance. Copying the specification word for word is not acceptable.

A separate certificate of compliance is required for each individual component or requirement. Multiple components supplied by the same component manufacturer may be submitted on one certificate of compliance as long as the paragraph numbers and components are clearly identified. With this document, the offeror certifies that the product for which the certificate of compliance is issued is the same product used in the offer submission, or in the pre-award samples or in the pre-production samples, or in the production units as applicable.

The Offeror is to note that copies of invoices, purchase order packing slips and certificates of compliance for products or components that are not manufactured by the certifier are not suitable for use as a certificate of compliance.

4.1.1.2.2 Certificate(s) of Compliance

A Certificate of Compliance for each of the following properties is required. The certificate(s) must be dated within 18 months of the Request for Standing Offer posting date.

Reference RCMP Specification G.S. 1045-313, dated 2016-02-26.

- a. Fire Retardant Trousers Inseam Patch and Leg Bands, paragraph 4.1.8 of the Specification;
- b. Motorcycle Jacket Pocket Bags, paragraph 4.1.9 of the Specification;
- c. Slide Fastener – Jacket Front, paragraph 4.1.11.1 of the Specification;
- d. Slide Fastener – Jacket Facing, paragraph 4.1.11.2 of the Specification;
- e. Slide Fastener – Z-Liner, paragraph 4.1.11.3 of the Specification;



- f. Slide Fastener – Jacket Exterior Pockets & Vents, paragraph 4.1.11.4 of the Specification;
- g. Slide Fastener – Jacket Side Seam, paragraph 4.1.11.5 of the Specification;
- h. Slide Fastener – Soft Shell Front, paragraph 4.1.11.6 of the Specification;
- i. Slide Fastener – Soft Shell Side Seam, paragraph 4.1.11.7 of the Specification;
- j. Slide Fastener – Soft Shell Upper/Lower pockets and Police Patch Pocket, paragraph 4.1.11.8 of the Specification;
- k. Slide Fastener – Jacket Attachment to Trouser, paragraph 4.1.11.9 of the Specification;
- l. Slide Fastener – Trouser Attachment to Jacket, paragraph 4.1.11.10 of the Specification;
- m. Slide Fastener – Trouser Front Fly, paragraph 4.1.11.11 of the Specification;
- n. Slide Fastener – Trouser Vents, paragraph 4.1.11.12 of the Specification;
- o. Slide Fastener – Trouser Leg, paragraph 4.1.11.13 of the Specification;
- p. Thread – Sewing for Jacket & Trouser Shell, paragraph 4.1.12.1 of the Specification;
- q. Thread – Top Stitching for Jacket & Trouser Shell, paragraph 4.1.12.2 of the Specification;
- r. Thread – Serging for Jacket & Trouser Shell, paragraph 4.1.12.3 of the Specification;
- s. Thread – Serging – Z-Liner, paragraph 4.1.12.4 of the Specification;
- t. Thread – Serging – Soft Shell Jacket, paragraph 4.1.12.5 of the Specification;
- u. Thread – Stitching – Soft Shell Jacket, paragraph 4.1.12.6 of the Specification;
- v. Retro-reflective Markings & Lettering, paragraph 4.1.13 of the Specification;
- w. Hook and Loop Tape, paragraph 4.1.15 of the Specification;
- x. Dome Fastener, paragraph 4.1.16 of the Specification;
- y. Side Seam Closure Strap, paragraph 4.1.17 of the Specification;
- z. Microphone Tab, paragraph 4.1.18 of the Specification;
- aa. Whistle Post, paragraph 4.1.20 of the Specification;
- bb. Jacket – Front Hem Elastic, paragraph 4.1.21 of the Specification;
- cc. Trousers – Hem Strap Elastic, paragraph 4.1.23 of the Specification;
- dd. Eyelet for Soft Shell Hem, paragraph 4.1.26 of the Specification;
- ee. Cord Lock for Soft Shell Hem, paragraph 4.1.27 of the Specification.

4.1.1.3 Mandatory Technical Criteria – General Information

The Pre-Award Sample(s) and Certificate(s) of Compliance will be required after the Request for Standing Offer closing date, upon a written request from the Standing Offer authority from up to the four (4) lowest offerors. Should these low offerors not be technically compliant, up to the next four (4) lowest offerors will be requested to submit Pre-Award Sample(s) and Certificate(s) of Compliance, and so on until a technically compliant offer is found.

The Offerors must deliver the required Pre-Award Sample(s) and Certificate(s) of Compliance at no cost to Canada.

The due dates are as follows:

Technical Requirement	Due Date
Pre-Award Sample(s)	Within <u>30</u> calendar days from request
Certificate(s) of Compliance	Within <u>30</u> calendar days from request

Canada may consider an extension to the above due dates in the following cases:

- a. Prior to Request for Standing Offer closing provided the Offeror submits a justification to the Standing Offer Authority in accordance with Article 2.3 Enquiries – Request for Standing Offer in Part 2 and the request is deemed reasonable at Canada’s sole discretion; and/or
- b. After Request for Standing Offer closing, provided the Offeror submits a justification to the Standing Offer Authority for the extension request no later than five (5) calendar days before



- c. The original Pre-Award Sample(s) and Certificate(s) of Compliance due date and the request is deemed reasonable at Canada's sole discretion.

If an extension is granted by Canada after Request for Standing Offer closing for any or all of the technical requirements, all Offerors who have been asked to submit a Pre-Award Sample(s) and Certificate(s) of Compliance will be given the same extension.

Failure to submit the required Pre-Award Sample(s) and Certificate(s) of Compliance by the original due date or the extension due date, if one is granted, will result in the offer being declared non-responsive. The sample(s) and certificate(s) submitted by the offerors will remain the property of Canada.

The requirement for a Pre-Award Sample(s) and Certificate(s) of Compliance will not relieve the successful offeror from submitting a sample(s) and/or certificate(s) as required by the standing offer terms or from strictly adhering to the technical requirements of this Request for Standing Offer and any resultant contract(s).

4.1.1.4 Waiver

The requirement for Pre-Award Sample(s) and/or Certificate(s) of Compliance may be waived if the Offeror has:

Submitted a Pre- Award Sample(s) and/or Certificate(s) of Compliance on a previous requirement or through a separate pre-qualification process by the RCMP Technical Authority to the latest specifications and where the Pre- Award Sample(s) and/or Certificate(s) of Compliance were found to be compliant. Offerors may be requested to submit a copy of the evaluation report to validate compliance.

If the above has been met, the Offeror must sign this representation and warrants that no significant changes have occurred in their manufacturing processes or their organization since the last award or pre-award qualification, which could affect the manufacturing of the referenced item.

Signature

Date

4.1.2 Phase II: Financial Evaluation

The price of the offer will be evaluated in Canadian dollars, the Applicable Taxes excluded, Deliver Duty Paid (DDP) Destination (as identified in Annex A – Requirement and Basis of Payment) Incoterms 2010, transportation costs and unloading at destination included, Canadian customs duties and excise taxes included.

4.2 Basis of Selection

- 4.2.1 An offer must comply with the requirements of the Request for Standing Offer and meet all mandatory technical criteria to be declared responsive.
- 4.2.2 The responsive offer with the lowest evaluated price will be recommended for award of standing offer (1 standing offer only).



PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and documentation 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 contract(s), 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.

5.1 Certifications Precedent to Issuance of a Standing Offer

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

5.1.1 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 the Standard Instructions identified in this Request for Standing Offer. The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

5.1.2 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_equity/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.

5.1.3 Additional Certifications Precedent to Issuance of a Standing Offer

5.1.3.1 Sample and Production Certification



The Offeror certifies that:

- () The manufacturer that produced the Pre-Award Sample(s) will remain unchanged for the Pre-Production Sample(s), Production Sample(s) and production of the firm quantities as per the individual call-ups.

5.1.3.2 Canadian Content Certification

SACC MANUAL CLAUSE

A3050T 2014-11-27 Canadian Content Definition

RULES OF ORIGIN - APPAREL

With reference to the Canadian Content Certification clause, apparel goods are considered to be Canadian goods according to the North American Free Trade Agreement Rules of Origin as follows:

Apparel goods classified in Chapters 61 and 62 of the Harmonized System that are both cut (or knit to shape) and sewn in Canada will be considered Canadian goods.

CANADIAN CONTENT CERTIFICATION

Subject to the evaluation procedures contained in the Request for Standing Offer, Offerors acknowledge that only offers for items with a certification that item(s) offered are Canadian goods, as defined in clause A3050T, may be considered.

Failure to provide this certification completed with the offer or prior to issuance of a standing offer, will result in the item(s) offered being treated as non-Canadian goods.

Offerors must clearly identify below which items meet the definition of Canadian good and complete the certification below (reference Annex A).

- Item 1 Yes_____ No_____
Item 2 Yes_____ No_____
Item 3 Yes_____ No_____

The Offeror certifies that:

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



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.

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

6.3.1 General Conditions

2005 (2014-09-25) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

Section 11 Integrity Provisions – Contract of 2005 referenced above is amended as follows:

Delete subsection 11.4 in its entirety.

6.3.2 Standing Offer Reporting – Periodic Usage Reports

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 14 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 and providing services against the Standing Offer is from _____ to _____ (to be filled in at Standing Offer award) inclusive.

6.5. Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Mary Rutledge
Title: Procurement and Contracting Officer
Organization: Royal Canadian Mounted Police
Address: 73 Leikin Drive, Ottawa, Ontario K1A 0R2
Telephone: 613-843-6935
Facsimile: 613-825-0082
E-mail address: mary.rutledge@rcmp-grc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. The Contracting Authority is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User. The Offeror must not perform work in excess of or outside the scope of the Standing Offer or any resulting contract(s) based on verbal or written requests or instructions from anybody other than the Standing Offer Authority.

6.5.2 Technical Authority

The Technical Authority for the Standing Offer is:

Mailing & Shipping Address:
RCMP – Uniform & Equipment Program
Policy, Design & Specification Section
440 Coventry Road, Warehouse Bldg.
Ottawa, Ontario K1A 0R2

The Technical Authority is the representative of the department or agency for whom the Work is being carried out pursuant to a call-up under the Standing Offer and is responsible for all matters concerning the technical content of the work under the resulting Contract. Technical matters may be discussed with the Technical Authority however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a standing offer amendment issued by the Standing Offer Authority.

6.9.3 Offeror's Representative

General enquiries

Delivery follow-up

Name: _____

Name: _____



Telephone No.: _____

Telephone No.: _____

Facsimile No.: _____

Facsimile No.: _____

E-mail address: _____

E-mail address: _____

6.6 Identified Users

The Identified User(s) authorized to make call-ups against the Standing Offer is: The Royal Canadian Mounted Police Uniform & Equipment Program (UEP).

6.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form 942-Call Up Against a Standing Offer.

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$20,000.00 (Applicable Taxes included).

Individual call-ups against the Standing Offer valued at or over \$20,000.00 (Applicable Taxes included), must be authorized by the Standing Offer Authority.

6.9 Call-Up Procedures

The Identified User will make call-ups against the Standing Offer as follows:

- a) Authorized call-ups against this Standing Offer must be made using the duly completed forms identified in Section 6.7, Call-up Instrument, by methods such as facsimile, electronic mail or any other method deemed acceptable by both the Identified User and the Offeror.
- b) No costs incurred before the receipt of a signed call-up or equivalent document can be charged to this Standing Offer.
- c) Only the goods identified in Annex A of the Standing Offer are authorized for call-up. No substitutions are permitted unless otherwise authorized in writing by the Standing Offer Authority.
- d) If, by error or omission, the Identified User fails to apply the correct price as listed in Annex A or applies it improperly, it will be the responsibility of the Offeror to notify the Identified User of the error prior to delivery.
- e) Any modifications to the original call-up must be supported by the issuance of an amended call-up form.

6.10 Financial Limitation

The total cost to Canada resulting from Call-Ups against the Standing Offer must not exceed the sum of \$400,000.00 (Applicable Taxes included).



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.

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 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.

6.11 Priority of Documents

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

- a) The call up against the Standing Offer, including any annexes;
- b) The articles of the Standing Offer;
- c) The General Conditions 2005 (2014-09-25) General Conditions - Standing Offers - Goods or Services;
- d) The General Conditions 2010A (2014-11-27) General Conditions – Goods (Medium Complexity);
- f) Annex A, Requirement and Basis of Payment;
- g) Annex B, Specification G.S. 1045-313, dated 2016-02-26;
- h) Annex C, Standing Offer Reporting – Quarterly Report Template
- l) Viewing Sample;
- k) The Offeror's offer dated _____

6.12 Procurement Ombudsman

6.12.1 Dispute Resolution Services

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will, on request, and consent of the parties, to participate in an alternative dispute resolution process to resolve any dispute between the parties respecting the interpretation or application of a term or condition of this contract and their consent to bear the cost of such process, provide to the parties a proposal for an alternative dispute resolution process to resolve their dispute.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa-opo@boa-opo.gc.ca.

6.12.2 Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will review a complaint filed by [*the supplier or the contractor or the name of the entity awarded this contract*] respecting administration of this contract if the requirements of Subsection 22.2(1) of the *Department of Public Works and Government Services Act* and Sections 15 and 16 of the *Procurement Ombudsman Regulations* have been met, and the interpretation and application of the terms and conditions and the scope of the work of this contract are not in dispute.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa-opo@boa-opo.gc.ca.



6.13 Certifications

6.13.1 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. Certifications are subject to verification by Canada during the entire period of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. 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.

6.13.2 SACC Manual Clauses

M3060C 2008-15-12 Canadian Content Certification

6.14 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 the Province of Ontario.

6.15 Materials

The Offeror will be responsible for obtaining all materials required in the manufacture of the items specified, including those materials specified as being Government Available. The delivery stated herein allows the necessary time to obtain such materials.

6.15.1 Government Available Material (GAM)

The following GAM is required for the manufacture of the specified items and must be purchased from the RCMP.

NOTE: Any unused GAM with RCMP/"Police" markings are to be returned to the RCMP for a refund upon completion of this Standing Offer. Any GAM damaged in production is to be reported and returned to the RCMP immediately. Lost or damaged GAM will be replaced by the RCMP. The RCMP may require reimbursement for the cost of the replacements.

WAREHOUSE MANAGEMENT – OTTAWA:

- (a) 9600-000 Fabric, Motorcycle "C" Change - \$29.70/m
- (b) 9610-000 Fabric, Motorcycle Hi-Visibility - \$48.25/m
- (c) 9620-000 Fabric, Motorcycle Mesh - \$37.15/m
- (d) 9630-000 Fabric, Motorcycle Double Weave Navy - \$75.50/m
- (e) 9640-000 Fabric, Motorcycle Navy - \$37.15/m
- (f) 9650-000 Fabric, Motorcycle Soft Shell - \$43.40/m
- (g) 2135-108 Badge, Shoulder, Police (2 per jacket required) - \$0.31/ea
- (h) 8653-100 Police Patch, Reflective, Large - \$83.51 (Pkg of 50)
- (i) 8654-100 Police Patch, Reflective, Small - \$47.09 (Pkg of 50)

The material must be paid in advance of shipment by certified cheque (please add the GST or the HST as applicable). Make cheque payable to Receiver General for Canada.



Please note: Cheques for GAM should include HST or GST ONLY (where applicable) based on the Canadian province or territory where the GAM is being delivered. See table below for applicable tax amounts:

Province	Tax (%)
New Brunswick Newfoundland & Labrador Ontario	13% HST
Prince Edward Island	14% HST
Nova Scotia	15% HST
Northwest Territories Yukon Nunavut Alberta British Columbia Manitoba Saskatchewan Quebec	5% GST

There is no RCMP order form for GAM. The order (on the Supplier's own letterhead) and the cheque must be forwarded to the:

RCMP – Uniform and Equipment Program
 Attn: Planning & Accounting Section
 440 Coventry Rd, Warehouse Bldg.
 Ottawa, Ontario K1A 0R2

Please ensure shipping instructions are included with order.

6.16 Plant Closing

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

Summer Holiday From: _____ To: _____

Christmas Holiday: From: _____ To: _____

6.17 Plant Location

Items will be manufactured at: _____

6.18 Subcontractors

The following subcontractor(s) will be utilized in the performance of any contract resulting from the Standing Offer.

Name of Company: _____

Location: _____



Nature of subcontracting work performed: _____

6.19 Pre-Production Requirements

6.19.1 Pre-Production Sample

Unless a waiver is requested in writing by the Offeror and granted by the RCMP Technical Authority, one Pre-Production sample of each of the following item(s) is required for evaluation:

ITEM:	SIZE:	RCMP STOCK #:
a. Motorcycle Jacket, Hi-Vis	As per measurement form	4201-100
b. Motorcycle, Soft Shell	As per measurement form	4203-100
c. Motorcycle, Trousers	As per measurement form	4205-100

Reference RCMP Specification G.S. 1045-313, dated 2016-02-26.

If a Pre-Production Sample(s) is required, a measurement form will be provided to the Offeror.

6.19.2 Certificate of Compliance

6.19.2.1 Definition

A Certificate of Compliance is defined, for this document, as a signed and dated certification to confirm that a specified component or requirement adheres to the specification. The certification must be prepared, signed and dated by an official representative of the component manufacturer using company letterhead making reference to the specification number and paragraph number. It must specifically address the component or requirement and compliance can be shown by referring to a part number, by providing the component values, by providing a manufacturing data sheet to show technical compliance or by a description stating compliance to the requirement. In-house testing is acceptable to show compliance. Copying the specification word for word is not acceptable.

A separate certificate of compliance is required for each individual component or requirement. Multiple components supplied by the same component manufacturer may be submitted on one certificate of compliance as long as the paragraph numbers and components are clearly identified. With this document, the offeror certifies that the product for which the certificate of compliance is issued is the same product used in the offer submission, or in the pre-award samples or in the pre-production samples, or in the production units as applicable.

The Offeror is to note that copies of invoices, purchase order packing slips and certificates of compliance for products or components that are not manufactured by the certifier are not suitable for use as a certificate of compliance.

6.19.2.2 Certificate(s) of Compliance

A Certificate of Compliance for each of the following properties is required. The certificate(s) must be dated within 18 months of the issuance of the Standing Offer.

Reference RCMP Specification G.S. 1045-313, dated 2016-02-26

- a. Fire Retardant Trouser Inseam Patch and Leg Bands, paragraph 4.1.8 of the Specification;
- b. Motorcycle Jacket Pocket Bags, paragraph 4.1.9 of the Specification;



- c. Slide Fastener – Jacket Front, paragraph 4.1.11.1 of the Specification;
- d. Slide Fastener – Jacket Facing, paragraph 4.1.11.2 of the Specification;
- e. Slide Fastener – Z-Liner, paragraph 4.1.11.3 of the Specification;
- f. Slide Fastener – Jacket Exterior Pockets & Vents, paragraph 4.1.11.4 of the Specification;
- g. Slide Fastener – Jacket Side Seam, paragraph 4.1.11.5 of the Specification;
- h. Slide Fastener – Soft Shell Front, paragraph 4.1.11.6 of the Specification;
- i. Slide Fastener – Soft Shell Side Seam, paragraph 4.1.11.7 of the Specification;
- j. Slide Fastener – Soft Shell Upper/Lower pockets and Police Patch Pocket, paragraph 4.1.11.8 of the Specification;
- k. Slide Fastener – Jacket Attachment to Trouser, paragraph 4.1.11.9 of the Specification;
- l. Slide Fastener – Trouser Attachment to Jacket, paragraph 4.1.11.10 of the Specification;
- m. Slide Fastener – Trouser Front Fly, paragraph 4.1.11.11 of the Specification;
- n. Slide Fastener – Trouser Vents, paragraph 4.1.11.12 of the Specification;
- o. Slide Fastener – Trouser Leg, paragraph 4.1.11.13 of the Specification;
- p. Thread – Sewing for Jacket & Trouser Shell, paragraph 4.1.12.1 of the Specification;
- q. Thread – Top Stitching for Jacket & Trouser Shell, paragraph 4.1.12.2 of the Specification;
- r. Thread – Serging for Jacket & Trouser Shell, paragraph 4.1.12.3 of the Specification;
- s. Thread – Serging – Z-Liner, paragraph 4.1.12.4 of the Specification;
- t. Thread – Serging – Soft Shell Jacket, paragraph 4.1.12.5 of the Specification;
- u. Thread – Stitching – Soft Shell Jacket, paragraph 4.1.12.6 of the Specification;
- v. Retro-reflective Markings & Lettering, paragraph 4.1.13 of the Specification;
- w. Hook and Loop Tape, paragraph 4.1.15 of the Specification;
- x. Dome Fastener, paragraph 4.1.16 of the Specification;
- y. Side Seam Closure Strap, paragraph 4.1.17 of the Specification;
- z. Microphone Tab, paragraph 4.1.18 of the Specification;
- aa. Whistle Post, paragraph 4.1.20 of the Specification;
- bb. Jacket – Front Hem Elastic, paragraph 4.1.21 of the Specification;
- cc. Trousers – Hem Strap Elastic, paragraph 4.1.23 of the Specification;
- dd. Eyelet for Soft Shell Hem, paragraph 4.1.26 of the Specification;
- ee. Cord Lock for Soft Shell Hem, paragraph 4.1.27 of the Specification.

6.19.3 Submission of Pre-Production Requirements

The due date for each of the Pre-Production requirements is as follows:

Pre-Production Requirement	Due Date
Pre-Production Sample(s)	within <u>30</u> calendar days of issuance of standing offer
Certificate(s) of Compliance	within <u>30</u> calendar days of issuance of standing offer

Canada may consider an extension to the above due date(s) provided the Offeror submits a justification to the Standing Offer Authority for the extension request five (5) calendar days before the due date of the respective Pre-Production Requirement and the request is deemed reasonable at Canada's sole discretion.

6.19.4 Evaluation of Pre-Production Requirements

- (a) If the Pre-Production Sample(s) and/or Certificate(s) of Compliance are rejected, the Offeror must submit the second Pre-Production Sample(s) and/or Certificate(s) of Compliance within **21 calendar days** of notification of rejection from the Technical Authority.



- (b) The Technical Authority will notify the Offeror, in writing, of the acceptance or rejection of the sample(s) and/or certificate(s). A copy of this notification is to be provided by the Technical Authority to the Standing Offer Authority. The notice of acceptance does not relieve the Offeror from complying with all requirements of the specification(s) and all other terms of the Standing Offer.
- (c) The Offeror must not commence production of the items and must not make any deliveries until the Offeror has received written notification from the Technical Authority that the sample(s) and certificate(s) are acceptable. Any production of items before acceptance will be at the sole risk of the Offeror.
- (d) Rejection by the Technical Authority of the second Pre-Production Sample(s) and/or Certificate(s) of Compliance submitted by the Offeror for failing to meet the Standing Offer requirements will be grounds for the Standing Offer to be set aside.

6.20 Production Requirements

6.20.1 Production Sample

The RCMP has the right to request one or more Production Samples at its discretion at any time during the period of the Standing Offer in order to ensure technical compliance with the requirements of the Standing Offer. This request will be done in writing by the RCMP Standing Offer Authority. Rejection by the Technical Authority of one or more Production Samples for failing to meet the Standing Offer requirements will be grounds for the Standing Offer to be set aside.

6.21 Viewing Sample – Return to RCMP

The viewing sample which may have been sent to the Offeror must be returned to the sender upon completion of the Standing Offer at the expense of the Offeror. The viewing sample must not be damaged or cut, but returned in the same condition as sent to the Offeror. Lost or damaged viewing samples shall be reimbursed to the RCMP for the cost of an acceptable replacement.

6.22 Specifications and Standards

6.22.1 Canadian General Standards Board (CGSB) – Standards

A copy of the CGSB Standards referred to in the Request for Standing Offer is available and may be purchased from:

Canadian General Standards Board Sales Centre
Place du Portage III, 6B1
11 Laurier Street
Gatineau, Québec
Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)
Fax: (819) 956-5644
Email: ncr.cgsb-ongc@pwgsc.gc.ca
CGSB Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html>

6.22.2 ASTM International – Standards

A copy of the ASTM Standards referred to in the Standing Offer is available and may be purchased from:



ASTM Headquarters
100 Barr Harbor Drive
PO Box C700
West Conshohocken, PA
19428-2959 USA
Telephone: 1-877-909-2786 (USA & Canada) or 610-832-9585 (International)
ATSM Website: <http://www.astm.org/Standard/>

6.22.3 International Standards Organization (ISO) – Standards

A copy of the ISO Standards referred to in the Standing Offer is available and may be purchased from:

International Organization for Standardization
ISO Central Secretariat
Chemin de Blandonnet 8
CP 401
1214 Vernier, Geneva
Switzerland
Telephone: +41 22 749 01 11
Fax: +41 22 733 34 30
Email: central@iso.org
ISO Website: <http://www.iso.org/iso/home.html>

6.22.4 American Association of Textile Chemists and Colorists (AATCC)

A copy of the AATCC referred to in the Standing Offer is available and may be purchased from:

American Association of Textile Chemists and Colorists
PO Box 12215
Research Triangle Park,
NC 27709-2215 USA
Telephone: (919) 549-8141
Fax: (919) 549-8933
AATCC Website: <http://www.aatcc.org/>

6.22.5 Canadian Standards Association (CSA)

A copy of the CSA referred to in the Standing Offer is available and may be purchased from:

CSA
178 Rexdale Blvd.
Toronto, ON
Canada M9W 1R3
Telephone: 416 747 4000
Toll-Free: (800) 463 6727
CSA Website: www.csa.ca

6.22.6 German and European Standards (DIN EN)

A copy of the DIN EN referred to in the Standing Offer is available and may be purchased from:

Beuth Verlag GmbH
Am DIN-Platz
Burggrafenstraße 6
10787 Berlin, Germany
Telephone: + 49 30 2601 0



Fax: + 49 30 2601 1260
DIN EN Website: www.din.de

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 (2014-11-27), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 29 Integrity Provisions – Contract of 2010A referenced above is amended as follows:

Delete subsection 29.4 in its entirety.

6.3 Term of Contract

6.3.1 Delivery Date

Delivery must be made within 60 calendar days from receipt of a call-up against the Standing Offer.

6.4 Shipping Instructions – Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:

DDP Destination (as identified in Annex A) Incoterms 2010, transportation costs and unloading at destination included, for shipments from a commercial contractor.

6.5 Packaging

To be in accordance with standard commercial packaging so as to ensure safe arrival of goods at destination.

6.6 Marking

- a. Marking and labelling shall be in accordance with the Specification.
- b. Size and RCMP Stock number to be indicated on merchandise, if item consists of more than piece (pair, set) each piece to be marked.
- c. Size, quantity and RCMP Stock number to be indicated on single unit package, when specified.
- d. Sizes, quantities and RCMP Stock numbers to be indicated on carton.
- e. Proper shipping documents must accompany each shipment. Packing slips must include the standing offer number, item description, size, RCMP Stock number and quantity being shipped.



- f. Manufacturer's markings/advertisements will not appear on this item except on the inside label as per the specification/purchase description. Failure to comply with this article may result in rejection of goods upon inspection.

6.7 Rejected Goods

If any goods are rejected and are sold to commercial outlets, all RCMP marking and insignia must be removed before being turned over to the purchaser.

6.8 Payment

6.8.1 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 at Annex A – Requirement and Basis of Payment. Customs duties, transportation and unloading at destination are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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.

6.8.2 SACC Manual Clause

SACC Manual Clause H1001C (2008-05-12) Multiple Payments

6.9 Invoicing Instructions

6.9.1 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.

6.9.2 Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the following address for certification and payment:

Royal Canadian Mounted Police
Uniform & Equipment Program
Attn: Planning & Accounting Section
440 Coventry Rd. (Warehouse Bldg.)
Ottawa, Ontario K1A 0R2

- b. A copy of the invoice(s) must be forwarded to the Standing Offer Authority identified under the section entitled "Authorities" of Part 6A – Standing Offer Authority.

6.10 Insurance

SACC Manual Clause G1005C (2016-01-28) Insurance – No Specific Requirement



**ANNEX A
REQUIREMENT AND BASIS OF PAYMENT**

1. Technical Requirement

The Contractor must provide the Royal Canadian Mounted Police (RCMP) with up to 100 Jackets, Motorcycle, up to 100 Trousers, Motorcycle and up to 100 Softshell Jackets, Motorcycle in accordance with RCMP Specification G.S. 1045-313, dated 2016-02-26.

2. Addresses

Destination Address	Invoicing Address
Royal Canadian Mounted Police Uniform & Equipment Program 440 Coventry Road, East Door Ottawa, Ontario K1K 2C4	Royal Canadian Mounted Police Uniform & Equipment Program, 2 nd Floor Attn: Planning & Accounting Section 440 Coventry Road (Warehouse Bldg.) Ottawa, Ontario K1A 0R2

3. Basis of Payment

Please note that the quantities indicated in the table(s) below are estimates ONLY and in no way represent a commitment on behalf of the RCMP to purchase these quantities throughout the period of the Standing Offer.

Item	Description	Total Estimated Quantity (Over 4 Year Standing Offer Period)
1	Jacket, Motorcycle	100
2	Trousers, Motorcycle	100
3	Jacket, Softshell, Motorcycle	100

Year 1 of Standing Offer Period

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, HST extra
1	Jacket, Motorcycle	25	Each	\$ _____
2	Trousers, Motorcycle	25	Each	\$ _____



3	Jacket, Softshell, Motorcycle	25	Each	\$ _____
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Year 2 of Standing Offer Period

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, HST extra
1	Jacket, Motorcycle	25	Each	\$ _____
2	Trousers, Motorcycle	25	Each	\$ _____
3	Jacket, Softshell, Motorcycle	25	Each	\$ _____

Year 3 of Standing Offer Period

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, HST extra
1	Jacket, Motorcycle	25	Each	\$ _____
2	Trousers, Motorcycle	25	Each	\$ _____
3	Jacket, Softshell, Motorcycle	25	Each	\$ _____



Year 4 of Standing Offer Period

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, HST extra
1	Jacket, Motorcycle	25	Each	\$ _____
2	Trousers, Motorcycle	25	Each	\$ _____
3	Jacket, Softshell, Motorcycle	25	Each	\$ _____

4. Specials (Made-to-Measure)

For all call-ups placed against this Standing Offer, the RCMP will provide a completed individual measurement form adapted to the individual's special measurements. The measurement form can be found at Appendix B of the Specification. The manufacturer is responsible to make the garment using the body measurements provided on the completed measurement form. If the manufacturer requires additional measurements, the Technical Authority shall be notified prior to starting the specials.



**ANNEX B
SPECIFICATION**

RCMP Specification G.S. 1045-313, dated 2016-02-26

