

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 Vicker Slings	
Solicitation No. - N° de l'invitation M8500-15R001/C	Date 2016-05-05
Client Reference No. - N° de référence du client M8500-15R001	GETS Ref. No. - N° de réf. de SEAG PW-\$CAL-123-6470
File No. - N° de dossier CAL-5-38015 (123)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-05-26	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Yu, Jenny	Buyer Id - Id de l'acheteur cal123
Telephone No. - N° de téléphone (403)292-5795 ()	FAX No. - N° de FAX (403)292-5786
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: ROYAL CANADIAN MOUNTED POLICE 5600-11TH AVE BOX 6500 REGINA Saskatchewan S4P3J7 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire		Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
						Destination	FOB/FAM			
2	Vicker Slings - RFSO (Competitive)	M8500	M8500	1	Lot	\$	\$		See Herein	

PART 1 - GENERAL INFORMATION

1.1 Introduction

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

- | | |
|--------|---|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO; |
| Part 3 | Offer Preparation Instructions: provides Offerors with instructions on how to prepare their offer to address the evaluation criteria specified; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection; |
| Part 5 | Certifications and Additional Information: includes the certifications and additional information to be provided; |
| Part 6 | 6A, Standing Offer, and 6B, Resulting Contract Clauses:

6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

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

1.2 Summary

To establish a Regional Individual Standing Offer (RISO) for the supply and delivery of **Combat Applications Slings** for installation on RCMP Emergency Response Team carbines and shotguns as listed herein in Annex "A", Requirement, as required to the Royal Canadian Mounted Police (RCMP) Armourer Section in Regina, Saskatchewan.

The Standing Offer will be for three years firm, with two one-year option periods.

This 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.

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

Delete: 60 days
Insert: 180 days

2.1.1 SACC Manual Clauses

M0019T	(2007-05-25)	Firm Price and/or Rates
B1000T	(2014-06-26)	Condition of Material

2.2 Submission of Offers

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

2.3 Enquiries - Request for Standing Offers

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

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

2.4 Applicable Laws

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

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

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

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

Section I: Technical Offer (1 hard copy)

Section II: Financial Offer (1 hard copy)

Section III: Certifications (1 hard copy)

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

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

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, Offerors should:

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

Section I: Technical Offer

Offerors must clearly indicate the product offered meets each of the mandatory requirements listed in Annex A – Requirement.

Section II: Financial Offer

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

3.1.1 Electronic Payment of Invoices

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

If Annex D 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

Failure to meet any of the following mandatory criteria at solicitation closing will render your submission non-compliant and given no further consideration.

4.1.1.1 Mandatory Technical Criteria

Bidders must meet all mandatory evaluation criteria included in Annex A.

4.1.2 Financial Evaluation

SACC Manual Clause M0222T (2016-01-28), Evaluation of Price, Canadian and Foreign Offerors

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.

The Firm Unit Price for each item will be multiplied by its respective annual estimated usage to

determine a Total Extended Price for each year. The Total Extended Prices for each year will be added together to obtain the Total Evaluated Offer Price.

4.2 Basis of Selection

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

PART 5 – CERTIFICATIONS 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

A3050T Canadian Content Definition (2014-11-27)

This procurement is conditionally limited to Canadian goods.

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

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

The Offeror certifies that:

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

5.2 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>), 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](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website (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

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

6.2 Security Requirements

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>) 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 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 no later than 15 calendar days after the end of the reporting period.

The quarterly reporting periods are defined as follows:

- 1st quarter: TBD
- 2nd quarter: TBD
- 3rd quarter: TBD
- 4th quarter: TBD

The data must be submitted to the Standing Offer Authority no later than 30 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 to June 1, 2019.

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional two (2) one-year 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 Comprehensive Land Claims Agreements (CLCAs)

The Standing Offer (SO) is for the delivery of the requirement detailed in the SO to the Identified Users across Canada, **excluding** locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries to locations within CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside of the standing offer.

6.4.4 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 Yu
Procurement Officer
Public Works and Government Services Canada
Telephone: 403-292-5795
Facsimile: 403-292-5786
E-mail address: jenny.yu@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:

TBD

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

6.5.3 Offeror's Representative

Title: _____
Company: _____
Telephone: _____
Facsimile: _____
Email address: _____

6.6 Identified Users

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

The Royal Canadian Mounted Police – Regina Armourer Section

6.7 Call-up Instrument

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

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$ 200,000.00 (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) 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.

6.10.2 SACC Manual Clauses

M3060C Canadian Content Certification (2008-05-12)

6.11 Applicable Laws

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

B. RESULTING CONTRACT CLAUSES

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

6.1 Requirement

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

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

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

Interest on Overdue Accounts, 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 the firm unit prices, as specified in Annex B – Basis of Payment. Customs duties 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.

6.4.2 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

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Amd. No. - N° de la modif.
File No. - N° du dossier
M8500-15R001

Buyer ID - Id de l'acheteur
ca1123
CCC No./N° CCC - FMS No./N° VME

6.5 Invoicing Instructions

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.

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

RCMP Armourer Section – REGINA, SK
6101 Dewdney Ave West
Regina, Saskatchewan
S4P 3J7

6.5.5 Electronic Payment of Invoices – Call-up

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

TBD

6.6 Insurance

SACC Manual clause [G1005C](#) (2016-01-28) Insurance

6.7 SACC Manual Clauses

B7500C (2006-06-16) Excess Goods

ANNEX "A"

REQUIREMENT

A Regional Individual Standing Offer (RISO) for the supply and delivery of **Combat Applications Slings** to the Royal Canadian Mounted Police (RCMP) Emergency Response Team (ERT) – Armourer Section in Regina, Saskatchewan, FOB Destination.

The Standing Offer will be for three years firm, with two one-year option periods.

Delivery

Delivery must be made within **45** calendar days from receipt of a call-up document. Any delays must be approved by the Standing Offer and Project Authorities.

MANDATORY SPECIFICATIONS

To be considered responsive, a bid must meet all of the following **mandatory evaluation criteria**. Bids not meeting all of the mandatory requirements will be given no further consideration. Failure to meet any of the following mandatory criteria at bid closing will render a submission non-responsive and it will be given no further consideration.

The Bidder must submit with their proposal at time of bid closing supporting technical documents such as: technical specifications, literature, brochures or other similar supporting documentation, which clearly demonstrates that the Bidder's proposed product meets each of the Mandatory Requirements. If published technical documentation does not exist for a specific requirement, then a written narrative explaining how the product offered meets the specifications should be included with the proposal.

An offer should clearly indicate compliance or non-compliance with each article below by inserting Meets or Does Not Meet.

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

Item	MODULAR TWO-POINT COMBAT FIREARM SLINGS for 870 Breacher Gun, M16, and REM700	Meets	Does Not Meet	Comments
Materials				
1	Slings must be manufactured using 1-1/4" (inch) Invista solution dyed CORDURA webbing for enhanced abrasion resistance and reduced light reflectance.	<input type="checkbox"/>	<input type="checkbox"/>	
2	Webbing must feature low infra-red reflectivity and be available in black and flat dark earth or coyote brown colours (IR Signature Reduction Technology).	<input type="checkbox"/>	<input type="checkbox"/>	

3	Thread must be Tex 90 bonded nylon or equivalent.	<input type="checkbox"/>	<input type="checkbox"/>	
4	Polymer hardware must be ITW Nexus Ghillie TEX Low IR 1-1/4" (inch) military-grade hardware.	<input type="checkbox"/>	<input type="checkbox"/>	
5	Nylon hardware must be glass reinforced DuPont Zytel Nylon or better.	<input type="checkbox"/>	<input type="checkbox"/>	
6	Any triglides used must have a shape that promotes the webbing material to lay flat.	<input type="checkbox"/>	<input type="checkbox"/>	
7	Any metal hardware must have a non-reflective, corrosion resistant finish.	<input type="checkbox"/>	<input type="checkbox"/>	
8	Any quick-detachable/push button swivels must be so designed to preclude accidental release.	<input type="checkbox"/>	<input type="checkbox"/>	
9	Any aluminum hardware is to be machined from 6061-T6 aluminum billet (or equivalent) and finished with a hard coat anodized matte black or brown finish depending on sling colour. To be of matching/ similar base colour.	<input type="checkbox"/>	<input type="checkbox"/>	
Labeling				
10	Product must be clearly labeled with a permanent heat-applied label showing manufacturer name and product name.	<input type="checkbox"/>	<input type="checkbox"/>	
11	Durability: The sling must be able to withstand the use encountered in combat conditions and/ or the harsh usage encountered by continuous law enforcement duties. (Offeror must provide proof/ supporting documentation)	<input type="checkbox"/>	<input type="checkbox"/>	
Performance				
12	Webbing must be soft enough to be comfortable but feature enough body to prevent rolling and stand up to harsh usage. (As webbing can roll, it has to be stiff enough but not too stiff. If the webbing is too stiff it will/ can be very uncomfortable to use, when it comes in contact with one's neck/ flesh.)	<input type="checkbox"/>	<input type="checkbox"/>	
13	Adjustment: The sling must incorporate two adjustment sections with at least one being a quick adjustment section having a minimum of 10" (inches) of travel.	<input type="checkbox"/>	<input type="checkbox"/>	
14	Quick adjustment: Sling must be capable of quick adjustment by the shooter using only one hand while the other remains on the weapon.	<input type="checkbox"/>	<input type="checkbox"/>	
15	Quick adjustment device: Must have a single webbing pull tab which the shooter can pull forward to tighten the sling and	<input type="checkbox"/>	<input type="checkbox"/>	

	backwards to lengthen the sling.			
16	Quick Adjustability requires that no loose webbing is present following adjustment.	<input type="checkbox"/>	<input type="checkbox"/>	
17	Pull tab on the quick adjust: Must have a tactile indicator bump to enable shooter to positively identify same Pull Tab, Pull Tab End.	<input type="checkbox"/>	<input type="checkbox"/>	
18	Contain no springs or moving parts.	<input type="checkbox"/>	<input type="checkbox"/>	
19	Have an asymmetrical design to compensate for the thickness of webbing sewn to one side of the device.	<input type="checkbox"/>	<input type="checkbox"/>	
Design and Sizing				
20	The sling must be designed to military standards, a recognized National Stock Number (NSN) as a minimum must be issued and/or the sling must have been evaluated and recommended by a police equipment testing body such as the National Tactical Officers Association (NTOA). (Offeror must provide proof/ supporting documentation).	<input type="checkbox"/>	<input type="checkbox"/>	
21	The sling must be a two-point style sling, to be attached to the weapon at fore and aft connection points.	<input type="checkbox"/>	<input type="checkbox"/>	
22	The ends must be able to attach directly to the firearm or be capable of being retrofitted with additional sling hardware.	<input type="checkbox"/>	<input type="checkbox"/>	
23	The sling must be supplied with two push button swivels properly sized for the 1-1/4" (inch) webbing specified.	<input type="checkbox"/>	<input type="checkbox"/>	
24	Any push button flush cup swivel must be so designed to mitigate accidental release by having a release mechanism which is near flush with the swivel socket body (less than .060" protrusion), have a release stud or button having a diameter less than 0.225" (inch) mounted within a recessed pocket in the swivels housing or body.	<input type="checkbox"/>	<input type="checkbox"/>	
25	All push button swivel components must be either manufactured from a corrosion resistant material or be suitably coated with a corrosion resistant coating such as a Mil.-Spec. phosphate finish (example MIL-DTL-16232 Specifications).	<input type="checkbox"/>	<input type="checkbox"/>	
26	The push button swivel sling loop must be of a robust design having a minimum of .175" (inch) diameter	<input type="checkbox"/>	<input type="checkbox"/>	
27	The push button swivel must feature a minimum of four retention detent balls suitably staked in place. These detent balls must protrude from a .375" nominal housing body a minimum of 0.040" (inch) and be so positioned to function correctly with flush cup sockets as found on Colt Canada, LaRue Tactical, Lewis Machine and Tool and Tactical Link firearm and accessories in	<input type="checkbox"/>	<input type="checkbox"/>	

	present RCMP service.			
28	The sling must feature a Burnsed style socket to allow the conversion of the sling from a two point to a single point sling.	<input type="checkbox"/>	<input type="checkbox"/>	
29	The Burnsed socket must be of a design that will allow the sling to pass through an enclosed eyelet. It must be unobtrusive in size or design (not exceed the size/dimensions of the flush cup swivel external loop or sling triglides), allow for ambidextrous use via a single center mounted flush cup socket, be manufactured of machined aluminum or billet material and be of a matte black or brown colour depending on sling base colour.	<input type="checkbox"/>	<input type="checkbox"/>	
30	Size: the sling must have sufficient length to accommodate users wearing winter kit and/or body armor, by having a minimum quick adjustment travel of 10" (inches). The sling length must be ($\pm \frac{3}{4}$): 54" (inches) tightened, 64" (inches) fully extended.	<input type="checkbox"/>	<input type="checkbox"/>	
31	The sling must be provided with a minimum of three triglide strap adjusters, two at the rear and one at the front to allow any excess material after any adjustment to be properly stowed. The material the triglide is manufactured from must be of the same type/strength (or exceed the strength) of the ITW Nexus buckles specified.	<input type="checkbox"/>	<input type="checkbox"/>	
32	Stitching/ sewing must be sturdy minimum double bar tack stitching using noted thread for sturdiness and to prevent breakage and failure.	<input type="checkbox"/>	<input type="checkbox"/>	
33	Any sewing must be specifically configured to preclude any snagging or be of a snag-free detail.	<input type="checkbox"/>	<input type="checkbox"/>	
34	Modular: must be adaptable to fit various RCMP firearms through the use of various adaptors/ease of adaptability (i.e. Push Button Adaptor, Swivel Adaptor, M.A.S.H. Hook Adaptor etc.).	<input type="checkbox"/>	<input type="checkbox"/>	
35	Quick Detachment capabilities for reasons of safety are required to remove the firearm sling quickly in case of emergency. The front portion of the sling must be equipped with a 1-1/4 inch ITW Nexus (Ghillie Tex) buckle. This hardware is a minimum size for easy access to the release portion of the buckle. The exterior release tabs must be between 1.400" to 1.500" in size, the window or portion exposed to release the buckle must be approx. 0.700" to allow for buckle release while wearing gloves.	<input type="checkbox"/>	<input type="checkbox"/>	
36	Any adjustment pull tab must feature a contrasting colour to the slings base colour (different color from the sling but still one that blends or is of low visibility concept) and feature a grasping bump or protrusion to mitigate slippage/promote a better grip. (i.e. a black coloured sling could use a grey coloured tab. The tab colour should still blend with the low visibility concept of the sling itself (no orange, yellow or such easily identified colours).	<input type="checkbox"/>	<input type="checkbox"/>	

37	The pull tab must be manufactured of the same webbing specified, and must not exceed 3" (inches) in length.	<input type="checkbox"/>	<input type="checkbox"/>	
38	The pull tab adjustment slider must be manufactured of metal such as billet aluminum having a matte corrosion resistant surface finish (hard coat anodized). It must maintain its position once adjusted, and must lay flat or not allow the exterior to substantially exceed 0.500" (inches) including webbing (pull tab not included).	<input type="checkbox"/>	<input type="checkbox"/>	
39	Availability of replacement parts and product support is required.	<input type="checkbox"/>	<input type="checkbox"/>	
Accessories / Additional Mandatory Specifications				
40	The slings must be adaptable to several firearm configurations.	<input type="checkbox"/>	<input type="checkbox"/>	
41	The parts listed herein must be made available, provided, and installed by the manufacturer or distributor upon delivery as requested by the RCMP at time of Call-Up.	<input type="checkbox"/>	<input type="checkbox"/>	
42	Shotgun and Bolt Action Rifle Configuration Shotgun: Remington 870 Rifle: Remington 700 Light Tactical Rifle (LTR) Both firearms are equipped with traditional sling swivel studs, requiring two 1-1/4" heavy duty side release swivels.	<input type="checkbox"/>	<input type="checkbox"/>	
43	Heavy Duty Side Release Swivel - Must be a steel heavy duty swivel with a fixed 1-1/4" loop (body and loop integral to one another) - Must have a phosphate finish for corrosion protection - Must have a knurled locking collar which requires unscrewing to release the swivel locking mechanism	<input type="checkbox"/>	<input type="checkbox"/>	
44	Quick Release Adaptor Kit This item provides for a quick release 1-1/4" buckle and various sling adaptors sewn to the male portion of the buckle. All the same webbing and sewing requirements apply as per the sling specifications noted. - Strap Adapter; female portion (?) of ITW Nexus Ghillie TEX Low IR 1-1/4" buckle with means to attach to front portion of sling webbing - Push Button Swivel Adapter; male portion (?) of ITW Nexus Ghillie TEX Low IR 1-1/4" buckle with push button/QD flush cup swivel sewn to one another via webbing as specified herein	<input type="checkbox"/>	<input type="checkbox"/>	

	<ul style="list-style-type: none"> - Side Release Swivel; male portion of ITW Nexus Ghillie TEX Low IR 1-1/4" buckle with side release swivel sewn to one another via webbing as specified herein 			
45	<p>Burnsed Socket</p> <p>Standalone part to allow for two point sling to be convertible for single point use via a push button swivel. Specified in sling specifications.</p>	<input type="checkbox"/>	<input type="checkbox"/>	
46	<p>Uloop</p> <p>An accessory sling loop allowing various firearms to be configured for use with a sling via a nylon coated aircraft-grade stainless steel wire. This device is only to be used as required on firearm having no studs or flush cup sockets.</p> <ul style="list-style-type: none"> - 1-1/4" diameter sling loop - Nylon coated aircraft-grade stainless steel wire adaptor - Ball shank ends to be crimped to the wire and not the nylon coating - Aluminum or glass reinforced DuPont Zytel body acceptable 	<input type="checkbox"/>	<input type="checkbox"/>	

Photographs enclosed are to help illustrate assembly and configuration requirements.

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Amd. No. - N° de la modif.
File No. - N° du dossier
M8500-15R001

Buyer ID - Id de l'acheteur
cal123
CCC No./N° CCC - FMS No./N° VME

ANNEX B BASIS OF PAYMENT

A Regional Individual Standing Offer (RISO) for the supply and delivery of **Combat Applications Slings** to the Royal Canadian Mounted Police (RCMP) Emergency Response Team (ERT) – Armourer Section in Regina, Saskatchewan, FOB Destination. The Standing Offer will be for three years firm, with two one-year option periods.

Delivery must be made within **45** calendar days from receipt of a call-up document. Any delays must be approved by the Standing Offer and Project Authorities.

Prices herein are inclusive firm prices for the provision, supply, and delivery (FOB Destination).
G.S.T. is excluded and is to be listed on invoices as a separate item.
* Qty / Estimated Usage for Evaluation purposes only.

Firm Period (first three years) Pricing			
Item	Unit Price	Qty	Extended Total
Slings, complete for 870 Breacher Gun		200	
Slings, complete for M16		4500	
Slings, complete for REM 700		5500	
Firm Period Total: \$ _____			
Option Period 1 Pricing			
Item	Unit Price	Qty	Extended Total
Slings, complete for 870 Breacher Gun		50	
Slings, complete for M16		500	
Slings, complete for REM 700		500	
Firm Period Total: \$ _____			
Option Period 2 Pricing			
Item	Unit Price	Qty	Extended Total
Slings, complete for 870 Breacher Gun		50	
Slings, complete for M16		500	
Slings, complete for REM 700		500	
Firm Period Total: \$ _____			
GRAND TOTAL: \$ _____			

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ANNEX C

STANDING OFFER USAGE REPORT

Quarterly Usage Report Schedule:

Period of:	Report Due no later than:

The Offeror hereby offers to provide information on completed Call-ups as per the format below:

Supplier Name		Standing Offer Name:	
Standing Offer Number:		Period Covered	
Standing Offer Authority Name:		Jenny Yu	

Department	Call-up Number	Dollar Value (GST Included)
(A) Total Dollar Value Call-ups for this reporting period:		
(B) Accumulated Call-up totals to date:		
(A+B) Total Accumulated Call-ups:		

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

PREPARED BY:

NAME:

TELEPHONE NO.:

SIGNATURE: _____ DATE: _____

Send Report to: **WST.PA-CAL@pwgsc-tpsgc.gc.ca** or Fax to: (403) 292-5786.

APPENDIX 1 - Reference Photographs – Slings, complete for 870 Breacher Gun

Photographs enclosed are to help illustrate assembly and configuration requirements.



APPENDIX 1 - Reference Photographs – Slings, complete for M16



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APPENDIX 1 - Reference Photographs – Slings, complete for REM 700



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ANNEX D

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)