



**Royal Canadian Mounted Police  
Gendarmerie Royale du Canada**

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

Hard Copy / Copie papier:

RCMP-GRC  
Bid Receiving/Réception des  
sousmissions  
Attention: Trevor Clark  
Mail Stop/Arrêt postal 15  
73 chemin Leikin Drive  
Ottawa ON K1A 0R2

See Bidders Instructions – Submission of Bids  
herein for more information.

Voir les Instructions aux soumissionnaires -  
**Présentation des soumissions** aux présentes  
pour des plus amples renseignements

**REQUEST FOR PROPOSAL  
DEMANDE DE PROPOSITION**

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  
therefore.

Proposition à la: 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  
annexes ci-jointes, les biens, services et  
construction énumérés ici sur toute feuille  
ci-annexée, au(x) prix indiqué(s).

**Comments – Commentaries**

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

**Telephone No.  
no de téléphone:**

**Fax / Télécopier:**

<b>Title-Sujet:</b> Purse, Clutch, Black Leather	
<b>Solicitation No. - No. de l'invitation:</b> 202004646	<b>Date:</b> January 16 <sup>th</sup> , 2020
<b>Client Reference No. - No. De Référence du Client :</b> 202004646	
<b>Solicitation Closes - L'invitation prend fin</b>  <b>at – 14:00 Eastern Standard Time (EST)</b> <b>on-le: February 5<sup>th</sup>, 2020</b>	
<b>Shipping/ Expédition</b>  See Herein Voir aux présentes	
<b>Address Enquiries to: - Adresser toutes questions à:</b>  <i>Trevor Clark,                      trevor.clark@rcmp-grc.gc.ca</i>	
<b>Telephone No. - No de téléphone:</b>  613-823-9233	<b>Fax No. – N° de Fax:</b>  613-825-0082
<b>Destination of Goods and Services: Destinations des biens et services:</b>  See Herein Voir aux présentes	
<b>Delivery Required - Livraison exigée:</b>  See Herein Voir aux présentes	<b>Delivery Offered – Livraison proposée :</b> See Herein Voir aux présentes
<b>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 :</b>	
Signature _____	Date _____



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## **PART 1 - GENERAL INFORMATION**

### **1.1 Security Requirement**

There is no security requirement associated with the requirement.

### **1.2 Requirement**

The requirement is detailed under Article 6.2 Requirement of the resulting contract clauses.

### **1.3 Debriefings**

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

### **1.4 Recourse Mechanisms**

If you have any concerns relating to the procurement process, please refer to the [Recourse Mechanisms](#) page on the Buyandsell.gc.ca website. Please note that there are strict deadlines for filing complaints with the Canadian International Trade Tribunal (CITT) or the Office of the Procurement Ombudsman (OPO).

<https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/recourse-mechanisms>

### **1.5 Trade Agreements**

The requirement is subject to the provisions of the the Canadian Free Trade Agreement (CFTA).

### **1.6 Canadian Content**

The requirement is limited to Canadian goods.



## **PART 2 - BIDDER INSTRUCTIONS**

### **2.1 Standard Instructions, Clauses and Conditions**

All instructions, clauses and conditions identified in the bid solicitation 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 the 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.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2019-03-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: one hundred and eighty (180) days

### **2.2 Submission of Bids**

Bids must be received at the Royal Canadian Mounted Police (RCMP) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, bids transmitted by facsimile or by email to the RCMP will not be accepted.

All people delivering mail, parcels and bids to the Bid Receiving/Mail Parcel and Screening Facility will be asked to provide government photo identification and a contact number as part of an enhanced security protocol.

Bid receipts are provided at the Bid Receiving/Mail Parcel and Screening Facility upon request only. All people delivering bids to the Bid Receiving/Mail Parcel and Screening Facility should obtain a bid receipt as proof that the bid was submitted by the date, time and place indicated on page 1 of the bid solicitation.

### **PLEASE NOTE:**

**Bidders may submit more than one (1) bid per solicitation; however multiple bids must be submitted in separate bid packages.**



### **2.3 Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than **seven (7) calendar days before the bid closing date**. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders 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 questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

### **2.4 Applicable Laws**

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in the province of Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, 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 bidders.

### **2.5 Specifications and Standards**

#### **2.5.1 ASTM International – Standards**

A copy of the ASTM Standards referred to in the bid solicitation 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/>

#### **2.5.2 International Standards Organization (ISO) – Standards**

A copy of the ISO Standards referred to in the bid solicitation 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  
E-mail: [central@iso.org](mailto:central@iso.org)  
ISO Website: <http://www.iso.org/iso/home.html>

## **2.6    Promotion of Direct Deposit**

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 bidder 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](mailto:corporate_accounting@rcmp-grc.gc.ca)



### **PART 3 - BID PREPARATION INSTRUCTIONS**

#### **3.1 Bid Preparation Instructions**

Canada requests that bidders provide their bid in separately bound sections as follows:

- Section I: Technical Bid (1 hard copy)
- Section II: Financial Bid (1 hard copy)
- Section III: Certifications (1 hard copy)

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

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

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, bidders 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, duo tangs or binders.

#### **Section I: Technical Bid**

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

#### **Section II: Financial Bid**

Bidders must submit their financial bid 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**

Bidders must submit the certifications required under Part 5.





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

**4.1 Evaluation Procedures**

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids. Not all members of the evaluation team will necessarily participate in all aspects of the evaluation.
- (c) The evaluation will be conducted in phases:
  - i. Phase I: Mandatory Technical Evaluation (Article 4.1.1 of the solicitation)
  - ii. Phase II: Financial Evaluation (Article 4.1.2 of the solicitation)

**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 a Bidder's capability of meeting the technical requirements, one (1) pre-award sample of the following item will be required:

<b>ITEM:</b>	<b>SIZE:</b>	<b>RCMP STOCK#:</b>
a. Purse, Clutch, Black Leather	One Size	2350-009

Reference RCMP Specification G.S. 1045-208, DATED 2019-11-26.

The Bidder 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 bid submitted. Rejection of the Pre-Award Sample will result in the bid being declared non-responsive.

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

A RCMP viewing sample(s) will be provided to Bidders 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 will govern.

The viewing sample(s), should be returned to the RCMP with the Pre-Award Sample(s). The viewing sample(s) is not to be damaged or cut, but returned in the same condition as sent to the Bidder. If the viewing sample(s), is not returned with the Pre-Award Sample(s), the viewing sample(s), must be received by the RCMP from the Bidder within seven (7) calendar days upon written notice from the Contracting Authority. Failure to return the viewing sample(s), within that timeframe will result in the bid being declared non-responsive. If the Bidder elects not to submit a Pre-Award Sample(s), the viewing sample(s), must be received by the RCMP from the Bidder within seven (7) calendar days upon written notice from the Contracting Authority. Lost or damaged viewing sample(s), must be reimbursed to the RCMP for the cost of an acceptable replacement. The viewing sample(s), remain the property of the RCMP.



The Pre-Award Samples(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 bid 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 bidder certifies that the product for which the certificate of compliance is issued is the same product used in the bid submission, or in the pre-award samples or in the pre-production samples, or in the production units as applicable.

The Bidder is to note that copies of invoices, purchase orders, 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 Original Version**

The RCMP reserves the right to request the original version of any Certificate of Compliance provided by the Bidder. The original Certificate of Compliance must be received by the RCMP from the Bidder within three (3) calendar days upon written notice from the Contracting Authority. Failure to provide the original Certificate(s) of Compliance within that timeframe may result in the bid being declared non-responsive.

##### **4.1.1.2.3 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 solicitation posting date.

Reference RCMP Specification G.S. 1045-208, dated 2019-11-26.

- a. Para. 4.1.1, Leather of the specification. The COC must come from the Tannery specifying the quality of leather used;
- b. Para. 4.1.4, Slide fastener of the Specification;
- c. Para. 4.1.7, Thread of the specification. The COC must come from the thread supplier specifying the part number of the thread used.



#### 4.1.1.3 Mandatory Technical Criteria – Component Sample

##### 4.1.1.3.1 Definition

A Component Sample is a piece or part used in the overall construction of the garment. The component requirement is indicated in the Specification and the sample submitted must adhere to the Specification requirements.

##### 4.1.1.3.2 Component Sample(s)

A Component Sample of each of the following properties is required and must be representative of the components used in production.

Reference RCMP Specification G.S. 1045-208, dated 2019-11-26.

- a. Para. 4.1.2, Lining of the specification, 30 cm x 30 cm swatch
- b. Para. 4.1.3, Padding of the specification, 30 cm x 30 cm swatch
- c. Para. 4.1.5, Stiffener of the specification, 30 cm x 30 cm swatch

#### 4.1.1.4 Mandatory Technical Criteria – Test Report

##### 4.1.1.4.1 Definition

Test report documents signed and dated by an independent, third-party accredited laboratory acceptable to the RCMP must include the test method, test conditions and test results performed to verify requirements as specified in this specification. Testing for each table must be performed in its entirety on the same garment and/or piece of material to adhere to all specified test methods and conditions.

##### 4.1.1.4.2 Test Report

A Test Report for each of the following properties is required. The report(s) must be dated within **12 months** of the solicitation posting date and all tests must be performed on the same material within a two week period.

Reference RCMP Specification G.S. 1045-208, dated 2019-11-26.

- a. Para. 4.1.1, Table I – requirements 1 and 2 of the Specification



**4.1.1.5 Mandatory Technical Criteria – General Information**

The Pre-Award Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance, Component Sample(s), and Test Report(s) will be required after the bid closing date, upon a written request from the Contracting Authority, from the bidder(s) with the lowest evaluated price. Should these bidders not be technically compliant, the bidder(s) with the next lowest evaluated price will be requested to submit a Pre-Award Sample with any applicable waivers and substitutions, Certificate(s) of Compliance, Component Sample(s), Test Report(s) and so on until a technically compliant bid is found.

The Bidders must deliver the required Pre-Award Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance, Component Sample(s), and Test Report(s) at no cost to Canada.

The address to which the Pre-Award Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance, Component Sample(s), and Test Report(s) must be delivered will be provided in the written request from the Contracting Authority.

The due dates are as follows:

<b>Technical Requirement</b>	<b>Due Date</b>
Pre-Award Sample(s)	within 28 calendar days from request

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

- a. Prior to bid closing, provided the Bidder submits a justification to the Contracting Authority for the extension request in accordance with Article 2.3 Enquiries - Bid Solicitation in Part 2 and the request is deemed reasonable at Canada's sole discretion; and/or
- b. After bid closing, provided the Bidder submits a justification to the Contracting Authority for the extension request no later than five (5) calendar days before the original Pre-Award Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance, Component Sample(s), Test Report(s) due date and the request is deemed reasonable at Canada's sole discretion.

If an extension is granted by Canada after bid closing for any or all of the technical requirements, all Bidders who have been asked to submit a Pre-Award Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance, Component Sample(s), Test Report(s) will be given the same extension.

Rejection of the Pre-Award Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance, Component Sample(s), and Test Report(s) will result in the bid being declared non-responsive.

Failure to submit the required Pre-Award Sample(s) with any applicable waivers and substitutions Certificate(s) of Compliance, Component Sample(s), Test Report(s) by the original due date or the extension due date, if one is granted, will result in the bid being declared non-responsive. The sample, certificate, report submitted by the bidders will remain the property of Canada.

The requirement for a Pre-Award Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance, Component Sample(s), and Test Report(s) will not relieve the successful bidder from submitting a sample, as required by the contract terms or from strictly adhering to the technical requirement of this Request for Proposal and any resultant contract.



#### **4.1.1.6 Waiver**

The requirement for a Pre-Award Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance, Component Sample(s), and Test Report(s) may be waived if the Bidder has:

Submitted a Pre-Award Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance, Component Sample(s), Test Report(s) 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) with any applicable waivers and substitutions, Certificate(s) of Compliance, Component Sample(s), Test Report(s) were found to be compliant. Bidders may be requested to submit a copy of the evaluation report to validate compliance.

If the above has been met, the bidder 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.

The signed representation should be submitted with the bid but may be submitted afterwards. If the signed representation is not submitted with the bid, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the signed representation within the time frame specified will result in the Bidder being required to submit the Pre-Award Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance, Component Sample(s), and Test Report(s) in accordance with Article 4.1.1.

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**Signature**

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**Date**



#### **4.1.2 Phase II: Financial Evaluation**

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

#### **4.2 Basis of Selection**

- 4.2.1 A bid must comply with the requirements of the bid solicitation and meet all mandatory technical criteria to be declared responsive.
- 4.2.2 The responsive bid with the lowest evaluated price will be recommended for award of a contract (1 contract only).



## **PART 5 - CERTIFICATIONS**

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

### **5.1 Certifications Required Precedent to Contract Award and Additional Information**

The certifications and additional information listed below should be submitted with the bid but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder 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 specified will render the bid non-responsive.

#### **5.1.1 Integrity Provisions**

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property agreement subject to 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 Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process:

- Declaration of Convicted Offences - Integrity Declaration Form (as applicable)
- Required Documentation (List of names for integrity verification form)

Please see the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaires-forms-eng.html) website for further details (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaires-forms-eng.html>).

#### **5.1.2 Federal Contractor's Program for Employment Equity – Bid Certification**

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equality/eq/emp/fcp/list/inelig.shtml)" list ([http://www.labour.gc.ca/eng/standards\\_equality/eq/emp/fcp/list/inelig.shtml](http://www.labour.gc.ca/eng/standards_equality/eq/emp/fcp/list/inelig.shtml)) available from [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.labour.gc.ca/eng/standards_equality/eq/emp/fcp/list/inelig.shtml) website.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equality/eq/emp/fcp/list/inelig.shtml)" list at the time of contract award.



**5.1.3 Additional Certifications Precedent to Contract Award**

**5.1.3.1 Sample and Production Certification**

The Bidder certifies that:

- ( ) The manufacturer that produced the pre-award samples will remain unchanged for the pre-production samples and full production of the contract quantity, including option quantities (if exercised).
- ( ) The components that are used in the pre-production samples will remain unchanged for full production of the contract quantity, including option quantities (if exercised). If a waiver is granted for the pre-production samples, the components that are used in the pre-award samples, with the exception of any applicable waivers and substitutions and/or any observations noted in the evaluation of the pre-award samples, will remain unchanged for the production of the contract quantity, including option quantities (if exercised) unless otherwise approved by the Technical Authority during the production process.

**5.1.3.2 Canadian Content Certification**

**SACC MANUAL CLAUSE**

A3050T          2018-12-06          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 bid solicitation, Bidders acknowledge that only bids for items with a certification that the item(s) offered are Canadian goods, as defined in clause A3050T, may be considered.

Failure to provide this certification completed with the bid or prior to contract award, will result in the item(s) offered being treated as non-Canadian goods.

Bidders must clearly identify below which item meets the definition of Canadian good and complete the certification below (reference Annex A).

Item    1          2350-009          Yes \_\_\_\_\_ No \_\_\_\_\_

The Bidder certifies that:

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





## **PART 6 - RESULTING CONTRACT CLAUSES**

### **6.1 Security Requirement**

There is no security requirement applicable to the Contract.

### **6.2 Requirement**

The Contractor must provide the Royal Canadian Mounted Police (RCMP) with a firm quantity of 500 Purse, Clutch, Black Leather.

#### **6.2.1 Optional Quantities**

The Contractor grants to Canada the irrevocable options to acquire Purse, Clutch, Black Leather, under the same terms and conditions at the prices in the resulting contract.

The option(s) may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a single contract amendment per option.

For further details, please reference Annex A.

### **6.3 Standard Clauses and Conditions**

All clauses and conditions identified in the Contract 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**

2010A (2018-06-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

### **6.4 Term of Contract**

#### **6.4.1 Delivery Date**

##### **Delivery Required (Desired) – Firm Quantity**

Delivery is requested within **28 calendar days** of the date of the written notice of approval of the pre-production requirements identified at **Article 6.22**.

Instruction to Bidder: Should the requested delivery schedule indicated above be impossible to meet, the Bidder is to offer their very best delivery schedule below.



**Delivery – Firm Quantity – Phased** (To be completed by the Bidder if desired delivery cannot be met. If the following paragraph is left blank by the Bidder, the Bidder agrees to meet the desired delivery for the full firm quantity.)

For the Purse, Clutch, Black Leather the first delivery must be made within \_\_\_\_ calendar days of the date of the written notice of approval of the pre-production requirements identified at **Article 6.22**. The quantity delivered must be \_\_\_\_\_. The balance must be delivered at a rate of \_\_\_\_ every two weeks after the first delivery until completion of the contract.

**Delivery Required (Desired) – Option 1**

Delivery is requested within **60 calendar days** of the date of the written notice of approval of the technical requirements of the option identified at **Article 6.24**.

Instruction to Bidder: Should the requested delivery schedule indicated above be impossible to meet, the Bidder is to offer their very best delivery schedule below.

**Delivery – Option 1 – Phased** (To be completed by the Bidder if desired delivery cannot be met. If the following paragraph is left blank by the Bidder, the Bidder agrees to meet the desired delivery for the full Option 1 quantity.)

For the Purse, Clutch, Black Leather, the first delivery must be made within **60 calendar days** of the date of the written notice of approval of the technical requirements of the option identified at **Article 6.24**. The quantity delivered must be \_\_\_\_\_. The balance must be delivered at a rate of \_\_\_\_ every two weeks after the first delivery until completion of the contract.

**Delivery Required (Desired) – Option 2**

Delivery is requested within **60 calendar days** of the date of the written notice of approval of the technical requirements of the option identified at **Article 6.24**.

Instruction to Bidder: Should the requested delivery schedule indicated above be impossible to meet, the Supplier is to offer their very best delivery schedule below.

**Delivery – Option 2 – Phased** (To be completed by the Bidder if desired delivery cannot be met. If the following paragraph is left blank by the Bidder, the Bidder agrees to meet the desired delivery for the full Option 2 quantity.)

For the Purse, Clutch, Black Leather the first delivery must be made within **60 calendar days** of the date of the written notice of approval of the technical requirements of the option identified at **Article 6.24**. The quantity delivered must be \_\_\_\_\_. The balance must be delivered at a rate of \_\_\_\_ every two weeks after the first delivery until completion of the contract.

**Delivery Required (Desired) – Option 3**

Delivery is requested within **60 calendar days** of the date of the written notice of approval of the technical requirements of the option identified at **Article 6.24**.

Instruction to Bidder: Should the requested delivery schedule indicated above be impossible to meet, the Supplier is to offer their very best delivery schedule below.



**Delivery – Option 3 – Phased** (To be completed by the Bidder if desired delivery cannot be met. If the following paragraph is left blank by the Bidder, the Bidder agrees to meet the desired delivery for the full Option 2 quantity.).

For the Purse, Clutch, Black Leather, the first delivery must be made within **60 calendar days** of the date of the written notice of approval of the technical requirements of the option identified at Article **6.24**. The quantity delivered must be \_\_\_\_\_. The balance must be delivered at a rate of \_\_\_\_\_ every two weeks after the first delivery until completion of the contract.

#### **6.4.2 Delivery Points**

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

#### **6.5 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.

#### **6.6 Packaging**

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

Twenty (20) purses to be individually wrapped in a plastic bag and placed in plain shipping container 20.5"L X14.75"W X 11.5"D

#### **6.7 Marking**

- a. Marking and labelling must be in accordance with the Specification.
- b. Sizes, quantities and RCMP Stock numbers to be indicated on carton.
- c. Proper shipping documents must accompany each shipment. Packing slips must include the contract number, item description, size, RCMP Stock number and quantity per size being shipped.
- d. 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.

#### **6.8 Rejected Goods**

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



## **6.9 Overrun/Underrun**

The quantities stated herein represent the quantities to be delivered in order to satisfy the requirements of the Contract. Should the Contractor experience an overrun or underrun, they must provide the details in writing to the Contracting Authority prior to shipment for acceptance by the RCMP. At their discretion, the RCMP may consider all or part of the overruns at a discount from the firm price on the original contract. Any unauthorized overruns may be returned to the Contractor at their expense.

## **6.10 Authorities**

### **6.10.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name: Trevor Clark  
Title: Senior Contracting Officer  
Organization: Royal Canadian Mounted Police  
Address: 73 Leikin Drive, Ottawa, Ontario K1A 0R2  
Telephone: (613) 823-9233  
E-mail address: trevor.clark@rcmp-grc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

### **6.10.2 Technical Authority**

The Technical Authority for the Contract is:

**Mailing & Shipping Address:**  
RCMP – Uniform & Equipment Program  
Design and Technical Authority 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 under the Contract and is responsible for all matters concerning the technical content of the work under the 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 contract amendment issued by the Contracting Authority.



**6.10.3 Contractor's Representative**

**General enquiries**

**Delivery follow-up**

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Facsimile No.: \_\_\_\_\_

Facsimile No.: \_\_\_\_\_

E-mail address: \_\_\_\_\_

E-mail address: \_\_\_\_\_

**6.11 Payment**

**6.11.1 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 for a cost of \$ \_\_\_\_\_ (to be inserted at contract award). Customs duties, transportation and unloading at destination are included and Applicable Taxes are 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.

**6.11.2 SACC Manual Clause**

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

**6.12 Invoicing Instructions**

**6.12.1** 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.

**6.12.2** Invoices must be distributed as follows:

- a. One (1) copy marked original must be forwarded to the following address for certification and payment.

Email: \_\_\_\_\_ (to be inserted at contract award)

- b. A copy of the invoice(s) must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.



## **6.13 Certifications and Additional Information**

### **6.13.1 Compliance**

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

### **6.13.2 SACC Manual Clauses**

SACC Manual Clause A3060C (2008-05-12) Canadian Content Certification

## **6.14 Applicable Laws**

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_ (*to be inserted at contract award*).

## **6.15 Priority of Documents**

If there is a discrepancy between any items that appear on the list, the item that first appears on the list has priority over any item that subsequently appears on the list.

- a) The Articles of Agreement;
- b) 2010A (2018-06-21) General Conditions – Goods (Medium Complexity);
- c) Annex A, Requirement and Basis of Payment;
- d) Annex B, Specification G.S. 1045-208, dated 2019-11-26;
- e) Viewing Sample;
- f) The Contractor's bid dated \_\_\_\_\_

## **6.16 Procurement Ombudsman**

### **6.16.1 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 [opo-boa@opo-boa.gc.ca](mailto:opo-boa@opo-boa.gc.ca).



**6.16.2 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 Contractor 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 [opo-boa@opo-boa.gc.ca](mailto:opo-boa@opo-boa.gc.ca).

**6.17 Insurance**

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

**6.18 Materials**

The Contractor will be responsible for obtaining all materials required in the manufacture of the items specified

**6.19 Plant Closing**

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

**Summer Holiday** From: \_\_\_\_\_ To: \_\_\_\_\_

**Winter Holiday** From: \_\_\_\_\_ To: \_\_\_\_\_

**6.20 Plant Location**

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

**6.21 Subcontractors**

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

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

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

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



**6.22 Pre-Production Requirements**

Unless a waiver is granted by the RCMP Technical Authority, the following pre-production requirements are required for evaluation prior to full production. Requests for a waiver by the Contractor must be submitted in writing to the Contracting Authority. The waiving of the pre-production requirements will be at the sole discretion of the Technical Authority. The Technical Authority will provide notification of the waiver in writing to the Contractor and Contracting Authority.

**6.22.1 Pre-Production Sample**

<b>ITEM:</b>	<b>SIZE:</b>	<b>RCMP STOCK#:</b>
a. Purse, Clutch, Black Leather	One Size	2350-009

Reference RCMP Specification G.S. 1045-208, dated 2019-11-26

**6.22.2 Certificate of Compliance**

**6.22.2.1 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 Contractor certifies that the product for which the certificate of compliance is issued is the same product used in the bid submission, or in the pre-award samples or in the pre-production samples, or in the production units as applicable.

The Contractor is to note that copies of invoices, purchase orders, 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.

**6.22.2.2 Original Version**

The RCMP reserves the right to request the original version of any Certificate of Compliance provided by the Contractor. The original Certificate(s) of Compliance must be received by the RCMP from the Contractor within three (3) calendar days upon written notice from the Contracting Authority. Failure to provide the original Certificate(s) of Compliance within that timeframe may be grounds for termination of the Contract for default.





**6.22.2.3 Certificate of Compliance**

A Certificate of Compliance for each of the following properties is required. The certificate(s) must be dated within **12 months** of contract award.

Reference RCMP *Specification G.S. 1045-208, dated 2019-11-26*

- a. Para. 4.1.1, Leather of the specification. The COC must come from the Tannery specifying the quality of leather used.
- b. Para. 4.1.4, Slide fastener of the *Specification*
- c. Para. 4.1.7, Thread of the specification. The COC must come from the thread supplier specifying the part number of the *thread used*.

**6.22.4 Test Report**

**6.22.4.1 Definition**

Test report documents signed and dated by an independent, third-party accredited laboratory acceptable to the RCMP must include the test method, test conditions and test results performed to verify requirements as specified in this specification. Testing for each table must be performed in its entirety on the same garment and/or piece of material to adhere to all specified test methods and conditions.

**6.22.4.2 Test Report**

A Test Report for each of the following properties is required. The report(s) must be dated after contract award and all tests must be performed on the same material **within a two week period**.

Reference RCMP *Specification G.S. 1045-208, dated 2019-11-26*

- a. Para. 4.1.1, Table I – requirements 1 and 2 of the Specification.

**6.22.5 Submission of Pre-Production Requirements**

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

<b>Pre-Production Requirement</b>	<b>Due Date</b>
Pre-Production Sample(s)	within 28 calendar days of contract award
Certificate(s) of Compliance	within 28 calendar days of contract award
Test Report(s)	within 28 calendar days of contract award

The pre-production requirements must be submitted at no cost to Canada.

Canada may consider an extension to the above due date(s) provided the Contractor submits a justification to the Contracting 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.

The sample(s), certificate(s), report(s) submitted by the Contractor will remain the property of Canada.



#### **6.22.6 Evaluation of Pre-Production Requirements**

- (a) If the Pre-Production Sample(s), Certificate(s) of Compliance, Test Report(s) are rejected, the Contractor must submit the second Pre-Production Sample(s), Certificate(s) of Compliance, Component Sample(s), Test Report(s) within **21 calendar days** of notification of rejection from the Technical Authority.
- (b) The Technical Authority will notify the Contractor, in writing, of the acceptance or rejection of the sample(s), certificate(s), report(s). A copy of this notification is to be provided by the Technical Authority to the Contracting Authority. The notice of acceptance does not relieve the Contractor from complying with all requirements of the specifications and all other terms of the Contract.
- (c) The Contractor must not commence production of the items and must not make any deliveries until the Contractor has received written notification from the Technical Authority that the sample(s), certificate(s), report(s), are acceptable. Any production of items before acceptance will be at the sole risk of the Contractor.
- (d) Rejection by the Technical Authority of the second Pre-Production Sample(s), Certificate(s) of Compliance, and Test Report(s) submitted by the Contractor for failing to meet the Contract requirements will be grounds for termination of the Contract for default.

#### **6.23 Production Requirements**

The RCMP has the right to request one or more Production Sample(s), Certificate(s) of Compliance, and Test Report(s) at its discretion at any time during the contract period in order to ensure technical compliance with the requirements of the Contract. This request will be done in writing by the Contracting Authority. Rejection by the Technical Authority of one or more Production Sample(s), Certificate(s) of Compliance, and Test Report(s) for failing to meet the Contract requirements will be grounds for termination of the Contract for default. The sample(s), certificate(s), report(s) submitted by the Contractor will remain the property of Canada.

#### **6.24 Technical Requirements of the Option**

Unless a waiver is granted by the RCMP Technical Authority, the following technical requirements apply to each option exercised under the Contract. Requests for a waiver by the Contractor must be submitted in writing to the Contracting Authority. The waiving of the technical requirements of the option will be at the sole discretion of the Technical Authority. The Technical Authority will provide notification of the waiver in writing to the Contractor and Contracting Authority.



**6.24.1 Certificate of Compliance**

A Certificate of Compliance (as described under Article \_\_ and **Article 6.21.2.1 of the Contract**) is required before full production of the option quantity for each of the following properties. The Certificate(s) of Compliance must be dated **within 60 days** of the exercising of the option quantity.

Reference RCMP Specification G.S. 1045-208, dated 2019-11-26

- a. Para. 4.1.1, Leather of the specification. The COC must come from the Tannery specifying the quality of leather used.
- b. Para. 4.1.4, Slide fastener of the Specification
- c. Para. 4.1.7, Thread of the specification. The COC must come from the thread supplier specifying the part number of the thread used.

**6.24.2 Test Report**

A Test Report (as defined under **Article 6.21.4.1 of the Contract**) is required before full production of the option quantity for each of the following properties. The Test Report must be dated **within 3 months** of exercising the option quantity. The test report(s) must be performed on production materials and all tests must be performed on the same material within a two week period and must be submitted to the Technical Authority for approval prior to beginning production of the option quantity. If any of the fabric suppliers change during the period of the contract, then a complete test report is required.

Reference RCMP Specification G.S. 1045-208, dated 2019-11-26.

- a. Para. 4.1.1, Table I – requirements 1 and 2 of the Specification

**6.24.3 Submission of Technical Requirements of the Option**

The due date for each of the Technical Requirements of the Option is as follows:

<b>Technical Requirement (options)</b>	<b>Due Date</b>
Certificate(s) of Compliance	within 60 calendar days of contract amendment
Test Report(s)	within 60 calendar days of contract amendment

The technical requirements of the option must be submitted at no cost to Canada.

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

**6.24.4 Evaluation of Technical Requirements of the Option**

- a. The Contractor must not commence production of the option quantity and must not make any deliveries until the Contractor has received written notification from the Technical Authority that the sample(s), certificate(s), test report(s) are acceptable. Any production of the option quantity before acceptance will be at the sole risk of the Contractor. The notice of acceptance does not relieve the Contractor from complying with all requirements of the specification and all other terms of the Contract.



- b. Rejection by the Technical Authority of the Certificate(s) of Compliance, Test Report(s) submitted by the Contractor for failing to meet the Contract requirements will be grounds for termination of the Contract for default.

## **6.25 Design Changes and Deviations**

When it is necessary to depart, either temporarily or permanently, from the governing technical data in a Contract, the Technical Authority or the Contractor may originate a request for a design change to or deviation from the Specification.

If both the Technical Authority and the Contractor agree to the change to or deviation from the Specification and its associated cost, the Contracting Authority will amend the Contract accordingly. The design or deviation is only authorized once the amendment is issued and signed by the Contracting Authority.

## **6.26 Viewing Sample(s) – Guidance Only**

The viewing sample is to be used for guidance on all factors not covered by the RCMP Specification G.S. 1045-208, dated 2019-11-26. The RCMP Specification G.S. 1045-208, dated 2019-11-26 will govern.

## **6.27 Viewing Sample(s) - Return to RCMP**

The viewing sample(s) which may have been sent to the Contractor must be returned to the sender upon completion of the Contract at the expense of the Contractor. The viewing sample must not be damaged or cut, but returned in the same condition as sent to the Contractor.

Lost or damaged viewing sample(s) must be reimbursed to the RCMP for the cost of an acceptable replacement. The viewing sample(s) remains the property of the RCMP.

## **6.28 Specifications and Standards**

### **6.28.1 ASTM International – Standards**

A copy of the ASTM Standards referred to in the Contract 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/>



### **6.28.2 International Standards Organization (ISO) – Standards**

A copy of the ISO Standards referred to in the Contract 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  
E-mail: [central@iso.org](mailto:central@iso.org)  
ISO Website: <http://www.iso.org/iso/home.html>



**ANNEX A**  
**REQUIREMENT AND BASIS OF PAYMENT**

**1. Technical Requirement**

The Contractor must provide the Royal Canadian Mounted Police (RCMP) with Purse, Clutch, Black Leather in accordance with RCMP Specification G.S. 1045-208, dated 2019-11-26.

**2. Addresses**

Destination Address	Invoicing Address
Royal Canadian Mounted Police Uniform & Equipment Program 440 Coventry Road, East Door Ottawa, Ontario K1K 2C4	Email: _____ (to be inserted at contract award)

**3. Basis of Payment**

**Firm Quantity**

Item	Description	Total Quantity	Unit of Issue	Firm Unit Price, DDP Destination, Applicable Taxes extra	Extended Price (Quantity x Firm Unit Price) (A)
1	Purse, Clutch, Black Leather	500	ea	\$ _____	\$ _____

**Option 1 – (Within 12 Months from Contract Award) – Quantity and Size Roll to be determined if exercised**

Item	Description	Quantity	Unit of Issue	Firm Unit Price, DDP Destination, Applicable Taxes extra	Extended Price (Quantity x Firm Unit Price) (B)
1	Purse, Clutch, Black Leather	160	ea	\$ _____	\$ _____



**Option 2 – (Within 24 Months from Contract Award) – Quantity and Size Roll to be determined if exercised**

Item	Description	Quantity	Unit of Issue	Firm Unit Price, DDP Destination, Applicable Taxes extra	Extended Price (Quantity x Firm Unit Price) (C)
1	Purse, Clutch, Black Leather	160	ea	\$ _____	\$ _____

**Option 3 – (Within 36 Months from Contract Award) – Quantity and Size Roll to be determined if exercised**

Item	Description	Quantity	Unit of Issue	Firm Unit Price, DDP Destination, Applicable Taxes extra	Extended Price (Quantity x Firm Unit Price) (D)
1	Purse, Clutch, Black Leather	160	ea	\$ _____	\$ _____

<b>Total Evaluated Price (A + B + C + D)</b>	\$ _____
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**ANNEX B - SPECIFICATION**

**RCMP - Specification G.S. 1045-208, dated 2019-11-26.**