



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

Bid Receiving/Réception des sousmissions
Front Desk
Mailstop 1004
14200 Green Timbers Way
Surrey, BC V3T 6P3

OR

FAX : 778-290-6110

OR

EMAIL : patty.yi@rcmp-grc.gc.ca

**REQUEST FOR
STANDING OFFER**

Regional Individual Standing Offer (RISO)

**DEMANDE D'OFFRES À
COMMANDES**

Offre à commandes individuelle régionale
(OCIR)

Proposal to: Royal Canadian Mounted Police

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

Proposition aux : Gendarmerie royale du Canada

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

Comments: - Commentaries :

Title – Sujet Radio Parts		Date 20 March 2020
Solicitation No. – N° de l'invitation M2989-9-0144		
Client Reference No. - No. De Référence du Client		
Solicitation Closes – L'invitation prend fin		
At / à :	1400	PDT (Pacific Daylight Time)
On / le :	8 May 2020	
Delivery - Livraison See herein — Voir aux présentes	Taxes - Taxes See herein — Voir aux présentes	Duty – Droits See herein — Voir aux présentes
Destination of Goods and Services – Destinations des biens et services See herein — Voir aux présentes		
Instructions See herein — Voir aux présentes		
Address Inquiries to – Adresser toute demande de renseignements à Patty Yi		
Telephone No. – No. de téléphone 778-290-2715	Facsimile No. – No. de télécopieur 778-290-6110	

Delivery Required – Livraison exigée See herein — Voir aux présentes	Delivery Offered – Livraison proposée
Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l'entrepreneur:	
Telephone No. – No. de téléphone	Facsimile No. – No. 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



TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

- 1.1. Introduction
- 1.2. Summary
- 1.3. Debriefings
- 1.4. Recourse Mechanisms
- 1.5. Anticipated migration to an e-Procurement Solution (EPS)

PART 2 - OFFEROR INSTRUCTIONS

- 2.1. Standard Instructions, Clauses and Conditions
- 2.2. Submission of Offers
- 2.3. Enquiries - Request for Standing Offers
- 2.4. Applicable Laws
- 2.5. Promotion of Direct Deposit Initiative
- 2.6. Equivalent Products

PART 3 - OFFER PREPARATION INSTRUCTIONS

- 3.1. Offer Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

- 4.1. Evaluation Procedures
- 4.2. Basis of Selection

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

- 5.1. Certifications Required Precedent to Issuance of a Standing Offer and Additional Information

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

- 6.1. Offer
- 6.2. Security Requirement
- 6.3. Standard Clauses and Conditions
- 6.4. Term of Standing Offer
- 6.5. Authorities
- 6.6. Proactive Disclosure of Contracts with Former Public Servants
- 6.7. Identified Users
- 6.8. Call-up Procedures
- 6.9. Call-up Instrument
- 6.10. Limitation of Call-ups
- 6.11. Financial Limitation
- 6.12. Priority of Documents
- 6.13. Procurement Ombudsman
- 6.14. Certifications and Additional Information
- 6.15. Applicable Laws
- 6.16. Transition to an e-Procurement Solution (EPS)



B. RESULTING CONTRACT CLAUSES

- 6.1. Statement of Work
- 6.2. Standard Clauses and Conditions
- 6.3. Term of Contract
- 6.4. Proactive Disclosure of Contracts with Former Public Servants
- 6.5. Payment
- 6.6. Invoicing Instructions
- 6.7. Insurance
- 6.8. *SACC Manual* Clauses

List of Annexes:

- Annex A - Statement of Work
- Annex B - Basis of Payment
- Annex C - Insurance Requirements
- Annex D - Independent Bid Determination



PART 1 - GENERAL INFORMATION

1.1 Introduction

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

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by Offerors; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
 - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 7B, 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 Statement of Requirement, the Basis of Payment, the Federal Contractors Program for Employment Equity - Certification and any other annexes

1.2 Summary

- 1.2.1 The Royal Canadian Mounted Police (RCMP) is inviting Offerors to submit proposals for a Standing Offer. The selected offeror shall provide a range of goods as identified in the Statement of Requirements section of this document. It is RCMP's intention to authorize up to one (1) Standing Offer for a period of 2 years with the option to extend an additional one (1) year. The total dollar value of all Standing Offers is estimated to be \$ 300,000.00 (applicable taxes included). Individual call-ups will vary, up to a maximum of \$40,000.00 (applicable taxes included). Offerors should note that there is no guarantee that the full or any amount of the Standing Offers will be called-up; RCMP will issue call-ups only when the specific goods to be provided under the Standing Offer are needed.
- 1.2.2 The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA).



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.

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>
<http://opo-boa.gc.ca/plaintesurvol-complaintoverview-eng.html>

1.5 Anticipated migration to an e-Procurement Solution (EPS)

Canada is currently developing an online EPS for faster and more convenient ordering of goods and services. In support of the anticipated transition to this system and how it may impact any resulting Standing Offer that is issued under this solicitation, refer to 7.15 Transition to an e-Procurement Solution (EPS).

The Government of Canada's [press release](#) provides additional information.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2019-03-04) 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: 120 days



2.2 Submission of Offers

Offers must be submitted only to RCMP Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers by mail, fax 778-290-6110 or by email patty.yi@rcmp-grc.gc.ca.

NOTE: The RCMP has not been approved for bid submission by epost Connect service.

2.3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than 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 British Columbia.

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

2.5 Promotion of Direct Deposit Initiative

The following information is not related to the solicitation process:

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

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

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



2.6 Equivalent Products

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
 - a. designates the brand name, model and/or part number of the substitute product;
 - b. states that the substitute product is fully interchangeable with the item specified;
 - c. provides complete specifications and descriptive literature for each substitute product;
 - d. provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation;
and
 - e. clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
2. Products offered as equivalent in form, fit, function and quality will not be considered if:
 - a. the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - b. the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

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 / PDF / Fax)

Section II: Financial Offer (1 hard copy / PDF / Fax)

Section III: Certifications (1 hard copy / PDF / Fax)

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 hard copy 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](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, offerors should:

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

Section I: Technical Offer

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

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the “Basis of Payment detailed at Annex B, Basis of Payment.

3.1.1 Payment by Credit Card

Canada requests that offerors complete one of the following:

- (a) Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA _____

Master Card _____

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

Offerors must submit the certifications 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.



4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

The Offeror MUST provide a price for all items stated in Annex A.

4.1.2 Financial Evaluation

- (a) The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included

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 Precedent to 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.

5.1.1 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>), the Offeror 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 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 \(ESDC\) – Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

5.1.3 Additional Certifications Precedent to Issuance of a Standing Offer

5.1.3.1 Independent Bid Determination

The attached Certificate of Independent Bid Determination (attached Annex "D") has been developed by the federal Competition Bureau for use by the Contacting Authority when calling for bids, tenders or quotations. The intention of this documentation is to deter bid-rigging by requiring bidders to disclose, to the Contracting Authority, all material facts about any communications and arrangements which the bidder has entered into with competitors regarding the call for tenders.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

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

6.2 Security Requirements

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

6.3 Standard Clauses and Conditions

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

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



6.3.1 General Conditions

2005 (2017-06-21) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for placing call-ups against the Standing Offer shall be for 2 years commencing from the start date identified on the Standing Offer.

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 1 year period, 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 30 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.4.3 Delivery Points

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

6.5. Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Patty Yi
Title: Team Lead, Procurement and Contracting
Royal Canadian Mounted Police
Directorate: Procurement and Contracting
Address: 14200 Green Timbers Way
Surrey, BC V3T 6P3
Telephone: 778-290-2715
Facsimile: 778-290-6110
E-mail address: patty.yi@rcmp-grc.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: *to be provided at Standing Offer issuance*



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

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

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

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

6.5.3 Offeror's Representative

to be provided at standing offer issuance

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is the Royal Canadian Mounted Police E Division – Pacific Region. Call-ups against the Standing Offer equal or greater than \$10K will be authorized by RCMP E Division - Procurement and Contracting.

6.7 Call-up Procedures

6.8 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using the duly completed forms or their equivalents as identified in paragraphs 2 and 3 below.

1. Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.
2. Any of the following forms could be used which are available through [PWGSC Forms Catalogue](#) website:
 - PWGSC-TPSGC 942 Call-up Against a Standing Offer
 - PWGSC-TPGSC 942-2 Call-up Against a Standing Offer - Multiple Delivery
 - PWGSC-TPSGC 944 Call-up Against Multiple Standing Offers (English version)
 - PWGSC-TPSGC 945 Commande subséquente à plusieurs offres à commandes (French version)

6.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$40,000.00 (Applicable Taxes included).



6.10 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$ 300,000.00 (*Applicable Taxes included*) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or 6 months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

6.11 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions [2005](#) (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions [2010A](#) (2018-06-21), General Conditions - Goods (Medium Complexity
- e) Annex A, Statement of Requirement ;
- f) Annex B, Basis of Payment;
- g) the Offeror's offer dated _____ (*insert date of offer*), (*if the offer was clarified or amended, insert at the time of issuance of the offer: "as clarified on _____" or "as amended on _____" and insert date(s) of clarification(s) or amendment(s) if applicable*).

6.12 Procurement Ombudsman

6.12.1 Dispute Resolution Services

The Parties agree to make every reasonable effort, in good faith, to settle amicably all disputes or claims relating to or arising from the Contract, through negotiations between the Parties' representatives authorized to settle. If the Parties do not reach a settlement within 30 working days, each party hereby consents to fully participate in and bear the cost of mediation led by the Procurement Ombudsman pursuant to Subsection 22.1(3)(d) of the *Department of Public Work and Government Services Act* and Section 23 of the *Procurement Ombudsman Regulations*.

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

6.12.2 Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will review a complaint filed by the complainant 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.

To file a complaint, the Office of the Procurement Ombudsman may be contacted by e-mail at boa.opo@boa-opo.gc.ca, by telephone at 1-866-734-5169, or by web at www.opo-boa.gc.ca.



6.13 Certifications and Additional Information

6.13.1 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.

6.14 Applicable Laws

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

6.15 Transition to an e-Procurement Solution (EPS)

During the period of the Standing Offer, Canada may transition to an EPS for more efficient processing and management of individual call-ups for any or all of the SO's applicable goods and services. Canada reserves the right, at its sole discretion, to make the use of the new e-procurement solution mandatory.

Canada agrees to provide the Offeror with at least a three-month notice to allow for any measures necessary for the integration of the Offer into the EPS. The notice will include a detailed information package indicating the requirements, as well as any applicable guidance and support.

If the Offeror chooses not to offer their goods or services through the e-procurement solution, the Standing Offer may be set aside by Canada.

B. RESULTING CONTRACT CLAUSES

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

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

6.3 Term of Contract

6.3.1 Period of the Contract

The period for placing call-ups against the Standing Offer shall be for 2 years commencing from the start date identified on the Standing Offer.



6.3.1.1 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 1 year period, 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 30 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority

6.3.2 Delivery Date

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

6.4 Payment

6.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price as per Annex B for a cost of \$_____ Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.4.2 Limitation of Price

SACC Manual clause C6000C (2017-08-17) Limitation of Price

6.4.3 Single Payment

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada

6.4.4 Electronic Payment of Invoices – Call-up

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

- a. Visa Acquisition Card (<\$10K);
- b. MasterCard Acquisition Card (<\$10K);
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);



f. Large Value Transfer System (LVTS) (Over \$25M)

6.5 Invoicing Instructions

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.

6.5.1 Invoices must be distributed as follows:

- (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.6 Insurance Requirements

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract



ANNEX "A"

STATEMENT OF REQUIREMENT

1.0 Scope

1.1 Title

Radio Parts and Supplies

1.2 Background

The Royal Canadian Mounted Police (RCMP) "E" Division Post Garage, Chilliwack BC requires the availability of an equipment provider to supply various radio parts and supplies to equip marked and/or unmarked police vehicles.

2.0 Requirements

An approved contractor will be identified and shall provide a list of parts and individual parts numbers with their respective pricing so that batch call ups can be done on an as needed when needed basis throughout the duration of the contract to the satisfaction of the Technical Authority.

Currently the RCMP in E Division fits up approximately 350 General Duty policing vehicles annually.

Types of vehicle includes but are not limited to:

- Ford Interceptor, Dodge Charger Sedan
- Ford Interceptor Utility, Dodge Durango
- Large SUV Tahoe, Expedition, Pickup and Suburban type
- Toyota Highlander, Toyota Sienna, GMC Acadia, Hyundai Santa Fe, Chevrolet Traverse, Chevrolet Malibu, Subaru Outback, Subaru Legacy, Dodge Grand Caravan, Nissan Pathfinder, Jeep Cherokee and Grand Cherokee, Toyota Camry, Ford Fusion, Nissan Rogue, Mitsubishi Outlander, Ford Transit Vehicles, Motorcycles

Quantities of parts and supplies required may increase or decrease as we recycle parts from retired vehicles.

2.1 Various Radio Parts

Various Radio parts are required in our vehicles and need to be the model listed below or equivalent to (All parts are required to be ROHS – Restriction of Hazardous Substances compliant):

Description of Radio Part
NMOKHFUD – Antenna Cables – NMO Hi Freq Mount 17' RG58 UD No Conn
GPSNMO01 – White GPS Antenna - NMO MT 1575.4 Mhz White
GPSNMO02 – Black GPS Antenna - NMO MT 1575.4 Mhz Black
NMOCAPB – Spare Antenna Cap - Rain Cap for NMO MT
NMOWBQB140 – XTL 5000 Antenna - Base/Whip UTY CC 140 Mhz .125 DIA Whip
NMOQ700B – 2.14 dBi Antenna 740-806Mhz Black



TNC Crimp - Crimp for Radio Parts
MPL Crimp – XTL 5000 Crimp - Crimp for Radio Parts
KGI768 – Ecomm Radio Butterfly Antenna – I/S GLS MT DIPOLE UTYT 768-896 Mhz 14' UD NO CONN
SLPT698/2170NMOHF – Antenna – Shadow Low Profile Antenna 698-960/1700-2500 Mhz
S1 – 3/4" Hole saw --LARSON – TOOL
HSBLADE-3/4" Hole saw Blades (2/pkg) – LARSON - BLADE FOR ABOVE TOOL
SPANNER - Spanner Wrench for PO/NMO Mounts - LARSON – TOOL
NCRIMP - N Male Crimp Connector RG58 – MRO
461-75 -VHF Antenna Tuner – COMPROD
19-42-TGN -SMA Female to Mini UHF MPL – MRO
PLCP - Connector UHF crimp RG58 – MRO
Clip, Microphone Hang-Up HLN9073 – Motorola

Manufacturers are to provide pricing on their individual offerings. The RCMP reserves the right to select the option that is best suited for a given vehicle application.

2.2 WARRANTY REPAIR

Warranty

Despite inspection and acceptance of the goods on behalf of Canada and without restricting any other provision of the Contract or any condition, warranty or provision imposed by law, the Contractor warrants that, for Twelve (12) months the Goods will be free from all defects in design, material or workmanship, and will conform to the requirements of the Contract. The warranty period begins on the date of delivery, or if acceptance takes place at a later date, the date of acceptance.

2. In the event of a defect or non-conformance with any Good supplied during the warranty period, the Supplier, at the request of Canada to do so, must as soon as possible repair, replace or otherwise make good at its own option and expense any Good found to be defective or not in conformance with the requirements of the Contract.

3.0 DELIVERY POINT

All equipment to be delivered to:

RCMP Post Garage
1150 – 5450 Korea Road
Chilliwack, BC V2R 0N7



ANNEX "B"

BASIS OF PAYMENT

Prices are FIRM in Canadian dollars excluding the applicable Goods and Services Tax, FOB destination, and Canadian Customs duties and excise tax are included.

Please note: Identified quantities below are estimates only for evaluation purposes.

Various Radio parts are required in our vehicles and need to be the model listed below or equivalent to (All parts are required to be ROHS – Restriction of Hazardous Substances compliant)

Contract Year One:

	Description	Unit (A)	Quantity (B)	Unit Price (C)	Extended Price (B) x (C)
1	NMOKHFUD – Antenna Cables – NMO Hi Freq Mount 17' RG58 UD No Conn	each	1084		
2	GPSNMO01 – White GPS Antenna - NMO MT 1575.4 Mhz White	each	200		
3	GPSNMO02 – Black GPS Antenna - NMO MT 1575.4 Mhz Black	each	71		
4	NMOCAPB – Spare Antenna Cap - Rain Cap for NMO MT	each	271		
5	NMOWBQB140 – XTL 5000 Antenna - Base/Whip UTY CC 140 Mhz .125 DIA Whip	each	271		
6	NMOQ700B – 2.14 dBi Antenna 740-806Mhz Black	each	90		
7	TNC Crimp - Crimp for Radio Parts	each	542		
8	MPL Crimp – XTL 5000 Crimp - Crimp for Radio Parts	each	180		
9	KGI768 – Ecomm Radio Butterfly Antenna – I/S GLS MT DIPOLE UTY 768-896 Mhz 14' UD NO CONN	each	273		
10	SLPT698/2170NMOHF – Antenna – Shadow Low Profile Antenna 698-960/1700-2500 Mhz	each	271		
11	S1 – ¾" Hole saw --LARSON – TOOL	each	10		
12	HSBLADE-¾" Hole saw Blades	each	10		



	(2/pkg) – LARSON - BLADE FOR ABOVE TOOL				
13	SPANNER - Spanner Wrench for PO/NMO Mounts - LARSON – TOOL	each	10		
14	NCRIMP - N Male Crimp Connector RG58 – MRO	each	10		
15	461-75 -VHF Antenna Tuner – COMPROD	each	10		
16	19-42-TGN -SMA Female to Mini UHF MPL – MRO	each	10		
17	PLCP - Connector UHF crimp RG58 – MRO	each	10		
18	Clip, Microphone Hang-Up HLN9073 – Motorola	each	1838		
				Subtotal (1-18)	
				Shipping	
				Total	(*A)

Contract Year Two

	Description	Unit (A)	Quantity (B)	Unit Price (C)	Extended Price (B) x (C)
1	NMOKHFUD – Antenna Cables – NMO Hi Freq Mount 17' RG58 UD No Conn	each	1084		
2	GPSNMO01 – White GPS Antenna - NMO MT 1575.4 Mhz White	each	200		
3	GPSNMO02 – Black GPS Antenna - NMO MT 1575.4 Mhz Black	each	71		
4	NMOCAPB – Spare Antenna Cap - Rain Cap for NMO MT	each	271		
5	NMOWBQB140 – XTL 5000 Antenna - Base/Whip UTY CC 140 Mhz .125 DIA Whip	each	271		
6	NMOQ700B – 2.14 dBi Antenna 740-806Mhz Black	each	90		
7	TNC Crimp - Crimp for Radio Parts	each	542		
8	MPL Crimp – XTL 5000 Crimp - Crimp for Radio Parts	each	180		
9	KGI768 – Ecomm Radio Butterfly Antenna – I/S GLS MT DIPOLE	each	273		



	UTYY 768-896 Mhz 14' UD NO CONN				
10	SLPT698/2170NMOHF – Antenna – Shadow Low Profile Antenna 698-960/1700-2500 Mhz	each	271		
11	S1 – 3/4" Hole saw --LARSON – TOOL	each	10		
12	HSBLADE-3/4" Hole saw Blades (2/pkg) – LARSON - BLADE FOR ABOVE TOOL	each	10		
13	SPANNER - Spanner Wrench for PO/NMO Mounts - LARSON – TOOL	each	10		
14	NCRIMP - N Male Crimp Connector RG58 – MRO	each	10		
15	461-75 -VHF Antenna Tuner – COMPROD	each	10		
16	19-42-TGN -SMA Female to Mini UHF MPL – MRO	each	10		
17	PLCP - Connector UHF crimp RG58 – MRO	each	10		
18	Clip, Microphone Hang-Up HLN9073 – Motorola	each	1838		
				Subtotal (1-18)	
				Shipping	
				Total	(*B)

Option Year One:

	Description	Unit (A)	Quantity (B)	Unit Price (C)	Extended Price (B) x (C)
1	NMOKHFUD – Antenna Cables – NMO Hi Freq Mount 17' RG58 UD No Conn	each	1084		
2	GPSNMO01 – White GPS Antenna - NMO MT 1575.4 Mhz White	each	200		
3	GPSNMO02 – Black GPS Antenna - NMO MT 1575.4 Mhz Black	each	71		
4	NMOCAPB – Spare Antenna Cap - Rain Cap for NMO MT	each	271		
5	NMOWBQB140 – XTL 5000 Antenna - Base/Whip UTY CC 140	each	271		



	Mhz .125 DIA Whip				
6	NMOQ700B – 2.14 dBi Antenna 740-806Mhz Black	each	90		
7	TNC Crimp - Crimp for Radio Parts	each	542		
8	MPL Crimp – XTL 5000 Crimp - Crimp for Radio Parts	each	180		
9	KGI768 – Ecomm Radio Butterfly Antenna – I/S GLS MT DIPOLE UTYY 768-896 Mhz 14’ UD NO CONN	each	273		
10	SLPT698/2170NMOHF – Antenna – Shadow Low Profile Antenna 698-960/1700-2500 Mhz	each	271		
11	S1 – ¾” Hole saw --LARSON – TOOL	each	10		
12	HSBLADE-¾" Hole saw Blades (2/pkg) – LARSON - BLADE FOR ABOVE TOOL	each	10		
13	SPANNER - Spanner Wrench for PO/NMO Mounts - LARSON – TOOL	each	10		
14	NCRIMP - N Male Crimp Connector RG58 – MRO	each	10		
15	461-75 -VHF Antenna Tuner – COMPROD	each	10		
16	19-42-TGN -SMA Female to Mini UHF MPL – MRO	each	10		
17	PLCP - Connector UHF crimp RG58 – MRO	each	10		
18	Clip, Microphone Hang-Up HLN9073 – Motorola	each	1838		
				Subtotal (1-18)	
				Shipping	
				Total	(*C)

Shipping and Delivery address:

**PRTC - Post Garage
1150 – 5450 Korea Road
Chilliwack, BC V2R 0N7**

TOTAL EVALUATED PRICE: (*A) + (*B) + (*C) = \$ _____



ANNEX “C” to PART 3 OF THE REQUEST FOR STANDING OFFERS

ELECTRONIC PAYMENT INSTRUMENTS

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

- VISA Acquisition Card (<\$10K);
- MasterCard Acquisition Card (<10K);
- Direct Deposit (Domestic and International);



ANNEX “D” to PART 5

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid or tender (hereinafter “bid”) to:

(Corporate Name of Recipient of this Submission)

for: _____
(Name and Number of Bid and Project)

in response to the call or request (hereinafter “call”) for bids made by:

(Name of Tendering Authority)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:
(Corporate Name of Bidder or Tenderer [hereinafter “Bidder”])

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the Bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the Bidder;
4. each person whose signature appears on the accompanying bid has been authorized by the Bidder to determine the terms of, and to sign, the bid, on behalf of the Bidder;
5. for the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organization, other than the Bidder, whether or not affiliated with the Bidder, who:
 - (a) has been requested to submit a bid in response to this call for bids;
 - (b) could potentially submit a bid in response to this call for bids, based on their qualifications, abilities or experience;
6. the Bidder discloses that (check one of the following, as applicable):
 - (a) the Bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with, any competitor;
 - (b) the Bidder has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this call for bids, and the Bidder discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;



7. in particular, without limiting the generality of paragraphs (6)(a) or (6)(b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) methods, factors or formulas used to calculate prices;
 - (c) the intention or decision to submit, or not to submit, a bid; or
 - (d) the submission of a bid which does not meet the specifications of the call for bids; except as specifically disclosed pursuant to paragraph (6)(b) above;

8. in addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the products or services to which this call for bids relates, except as specifically authorized by the Tendering Authority or as specifically disclosed pursuant to paragraph (6)(b) above;

9. the terms of the accompanying bid have not been, and will not be, knowingly disclosed by the Bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening, or of the awarding of the contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (6)(b) above.

(Printed Name and Signature of Authorized Agent of Bidder)

(Position Title)

(Date)