



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

Soft Copy / Copie électronique :
Attention: Carla Schonauer
Email: carla.schonauer@rcmp-grc.gc.ca

**REQUEST FOR
STANDING OFFER**

National Individual Standing Offer (NISO)

**DEMANDE D'OFFRES À
COMMANDES**

Offre à commandes individuelle et nationale (OCIN)

Offer to: Royal Canadian Mounted Police

Canada, as represented by the Royal Canadian Mounted Police, hereby requests a Standing Offer on behalf of the Identified Users herein.

Offre aux : Gendarmerie royale du Canada

Le Canada, représenté par la Gendarmerie royale du Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments: - Commentaries :

Title – Sujet Golf Shirt, Auxiliary, Short Sleeve & Long Sleeve, Male & Female		Date June 17, 2020
Solicitation No. – N° de l'invitation 202000606/A		
Client Reference No. - No. De Référence du Client 202000606/A		
Solicitation Closes – L'invitation prend fin		
At / à :	14 :00	EDT(Eastern Daylight Time) HAE (heure avancée de l'Est)
On / le :	July 20, 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 Carla Schonauer Carla.schonauer@rcmp-grc.gc.ca		
Telephone No. – No. de téléphone 613-843-3466	Facsimile No. – No. de télécopieur	

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



This bid solicitation cancels and supersedes previous bid solicitation number 202000606, dated 2019/07/05 with a closing date of 2019/08/07 at 14:00 Eastern Daylight Time (EDT).

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PART 1 - GENERAL INFORMATION

1.1 Introduction

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

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

The Annexes include the Requirement and Basis of Payment, the Purchase Description, the Certificate of Independent Bid Determination and any other annexes.

1.2 Security Requirement

There is no security requirement associated with the requirement.

1.3 Summary

- 1.3.1 The Royal Canadian Mounted Police (RCMP) has a requirement for one (1) National Individual Standing Offer (NISO) for the supply of Golf Shirts, Auxiliary as detailed at Annex B – Purchase Description.

The Identified User(s) authorized to make call-ups against the Standing Offer are RCMP Auxiliary Members, RCMP Auxiliary Divisional Coordinators and RCMP Regional and Headquarters Procurement.

The Standing Offer will be valid for a period of five (5) years.

- 1.3.2 The requirement is subject to a preference for Canadian goods.



- 1.3.3 The Request for Standing Offer (RFSO) is to establish a NISO for the requirement detailed in the RFSO, for the Identified Users from the RCMP across Canada, including areas subject to Comprehensive Land Claims Agreements (CLCAs).

1.4 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.

1.5 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>

1.6 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 6.22 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) (<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 (2020-05-28) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

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

Delete: 60 days
Insert: 180 days

2.2 Submission of Offers

Offers must be submitted only to Carla.schonauer@rcmp-grc.gc.ca by the date and time indicated on page 1 of the Request for Standing Offer.

Canada will not be responsible for any failure attributable to the transmission or receipt of the offer including, but not limited to, the following:

- a. receipt of garbled or incomplete offer;
- b. availability or condition of the receiving equipment;
- c. incompatibility between the sending and receiving equipment;
- d. delay in transmission or receipt of the offer;
- e. failure of the Offeror to properly identify the offer;
- f. illegibility of the offer; or
- g. security of offer data.

An offer transmitted electronically constitutes the formal offer of the Offeror and must be submitted in accordance with section 05 of 2006 (2018-05-22) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements.

RCMP has restrictions on incoming e-mail messages. The maximum e-mail message size including all file attachments must not exceed 5MB. Zip files will not be accepted. Incoming e-mail messages exceeding the maximum file size and/or containing zip file attachments will be blocked from entering the RCMP e-mail system. An offer transmitted by e-mail that gets blocked by the RCMP e-mail system will be considered not received. It is the responsibility of the Offeror to ensure receipt.

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



PLEASE NOTE:

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

2.3 Enquiries - Request for Standing Offer

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven (7) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

2.4 Applicable Laws

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

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

2.5 Promotion of Direct Deposit Initiative

The following information is not related to the solicitation process:

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

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

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



PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

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

- Section I: Technical Offer (1 copy electronic)
- Section II: Financial Offer (1 copy electronic)
- Section III: Certifications (1 copy electronic)
- Section IV: Additional Information (1 copy electronic)

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

Section I: Technical Offer

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

Section II: Financial Offer

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

3.1.1 Payment by Credit Card

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

The following credit card(s) are accepted:

VISA _____
Master Card _____

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

3.1.2 Exchange Rate Fluctuation

SACC Manual Clause C3011T (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

Offerors must submit the certifications and additional information required under Part 5.

Section IV: Additional Information

3.1.3 Offeror's Proposed Size Roll

3.1.3.1 Offerors must provide a complete list of all of their available sizes for the following items:

- a) Golf shirt, auxiliary, male, short sleeve
- b) Golf shirt, auxiliary, male, long sleeve
- c) Golf shirt, auxiliary, female, short sleeve
- d) Golf shirt, auxiliary, female, long sleeve

Offerors must ensure that they can provide the sizes in the RCMP's Mandatory Size Roll as identified in Annex A, and must demonstrate this by ensuring that these sizes are included on the provided list.



Offerors should note that any sizes that they list, that are not already listed in the RCMP's Mandatory Size Roll (reference Annex A), may be added to the Mandatory Size Roll in the resulting standing offer agreement, to be available for order as part of the total estimated quantities identified in Annex A.

The complete list of available sizes should be submitted with the offer. If the complete list of available sizes is not submitted with the offer, the Standing Offer Authority will inform the Offeror of a timeframe within which to provide the information. Failure to provide the complete list of available sizes within the timeframe provided will render the offer non-responsive.



PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.
- (c) The evaluation team will determine first if there are two (2) or more offers with a valid Canadian Content certification. In that event, the evaluation process will be limited to the offers with the certification; otherwise, all offers will be evaluated. If some of the offers with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive offers with a valid certification remain, the evaluation will continue among those offers with a valid certification. If all offers with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other offers received will be evaluated.
- (d) The 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-Standing Offer Issuance Sample

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

ITEM	SIZE
Golf Shirt, Auxiliary, L/S, Male	Large – Regular
Golf Shirt, Auxiliary, L/S, Male	Large – Tall
Golf Shirt, Auxiliary, L/S, Female	Medium – Regular
Golf Shirt, Auxiliary, L/S, Female	Medium – Tall
Golf Shirt, Auxiliary, S/S, Male	Large – Regular
Golf Shirt, Auxiliary, S/S, Female	Medium - Regular

Reference RCMP Purchase Description PD-PC-57, dated 2020-01-17.

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

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

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

4.1.1.2 Mandatory Technical Criteria – Certificate of Compliance

4.1.1.2.1 Definition



A Certificate of Compliance is defined, for this document, as a signed and dated certification to confirm that a specified component or requirement adheres to the purchase description. The certification must be prepared, signed and dated by an official representative of the component manufacturer using company letterhead making reference to the purchase description 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 purchase description word for word is not acceptable.

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

The Offeror 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 Offeror. The original Certificate(s) of Compliance must be received by the RCMP within three (3) calendar days upon written notice from the Standing Offer Authority. Failure to provide the original Certificate(s) of Compliance within that timeframe may result in the offer being declared non-responsive. Rejection of the original version will result in the offer 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 Purchase Description PD-PC-57, dated 2020-01-17.

- a. Shirting material fibre content, Paragraph 2.1 of the Purchase Description
- b. Embroidery Thread, Paragraph 2.2 of the Purchase Description

4.1.1.3 Mandatory Technical Criteria – Scale of Measurements

4.1.1.3.1 Definition

A Scale of Measurements is defined, for this document as a chart outlining the finished measurements, taken at specific points known as points of measurement, for a product or article of clothing and which alpha and/or numeric size corresponds to each set of finished measurements. The scale of measurements must indicate the unit of measure, in cm or inches, what the points of measure are and a definition or drawing to illustrate where the points of measure are taken, and what the measuring tolerance is per each point of measure.

4.1.1.3.2 Scale of Measurements

The following requested scales of measurements must include, at a minimum, all the points of measure, and all the required sizes and height groups, as listed in paragraph 2.4 of Purchase Description PD-PC-57.

- a. Male Long Sleeve
- b. Male Short Sleeve
- c. Female Long Sleeve
- d. Female Short Sleeve



4.1.1.4 Mandatory Technical Criteria – General Information

The Pre-Standing Offer Issuance Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance and Scale of Measurements will be required after the solicitation closing date, upon a written request from the Standing Offer Authority, from the offerors with the lowest evaluated prices.

Should these offerors not be technically compliant, offerors with the next lowest evaluated prices will be requested to submit Pre-Standing Offer Issuance Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance and Scale of Measurements, and so on until a technically compliant offer is found.

The Offerors must deliver the required Pre-Standing Offer Issuance Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance and Scale of Measurements at no cost to Canada.

The address to which the Pre-Standing Offer Issuance Sample(s) with any applicable waivers and substitutions and Certificate(s) of Compliance and Scale of Measurements must be delivered will be provided in the written request from the Standing Offer Authority.

The due dates are as follows:

Technical Requirement	Due Date
Pre-Standing Offer Issuance Sample(s)	within 28 calendar days from request
Certificate(s) of Compliance	within 28 calendar days from request
Scale of Measurements	within 28 calendar days from request

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

- a. Prior to solicitation closing, provided the Offeror submits a justification to the Standing Offer Authority for the extension request in accordance with Article 2.3 Enquiries – Request for Standing Offer in Part 2 and the request is deemed reasonable at Canada’s sole discretion; and/or
- b. After solicitation closing, provided the Offeror submits a justification to the Standing Offer Authority for the extension request no later than five (5) calendar days before the original Pre-Standing Offer Issuance Sample(s) with any applicable waivers and substitutions and Certificate(s) of Compliance and Scale of Measurement’s due date and the request is deemed reasonable at Canada’s sole discretion.

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

Rejection of any of the Mandatory Technical Criteria will result in the offer being declared non-responsive.

Failure to submit the required Pre-Standing Offer Issuance Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance and Scale of Measurements by the original due date or the extension due date, if one is granted, will result in the offer being declared non-responsive. The Pre-Standing Offer Issuance Sample(s) submitted by the Offerors will remain the property of Canada.

The requirement for a Pre-Standing Offer Issuance Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance and Scale of Measurements will not relieve the successful Offeror from submitting a sample(s) and/or a certificate(s) and/or a scale of measurements as required



by the Standing Offer terms or from strictly adhering to the technical requirement of this Request for Standing Offer and any resultant contract.

4.1.2 Phase II: Financial Evaluation

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

4.2 Basis of Selection

- 4.2.1** An offer must comply with the requirements of the solicitation and meet all mandatory technical criteria to be declared responsive.
- 4.2.2** The responsive offer with the lowest total evaluated price will be recommended for issuance of a standing offer (1 standing offer only). For each item identified in Annex A, the sum of the unit prices submitted for each year, including the unit prices submitted for special size orders.



PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and associated 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 an Offeror 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) (<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](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#)" 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](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#)" 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 Standing Offer

5.1.3.1 Sample and Production Certification

The Offeror certifies that:

- () The manufacturer that produced the Pre-Standing Offer Issuance Sample(s) will remain unchanged for the Pre-Production Sample(s), Production Sample(s) and full production of the



firm quantity and/or special sized quantity, under any resulting call-up issued during the Standing Offer period.

- () The components that are used in the Pre-Production samples will remain unchanged for the Production Sample(s) and full production of the firm quantity and/or special sized quantity under any resulting call-up issued during the Standing Offer period. If a waiver is granted by the Technical Authority for the Pre-Production Sample(s), the components that are used in the Pre-Standing Offer Issuance Sample(s), with the exception of any applicable waivers and substitutions and/or any observations noted in the evaluation of the pre-standing offer issuance sample(s), will remain unchanged for Production Sample(s) and full production of the firm quantity and/or special sized quantity, under any resulting call-up issued during the Standing Offer period, unless otherwise approved by the Technical Authority during the production process.

5.1.3.2 Independent Bid Determination

The attached Certificate of Independent Bid Determination (attached Annex E) 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.

5.1.3.3 Canadian Content Certification

SACC MANUAL CLAUSE

A3050T 2018-12-06 Canadian Content Definition

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 items meet the definition of Canadian good and complete the certification below (reference Annex A).

- Item 1 Yes _____ No _____
- Item 2 Yes _____ No _____
- Item 3 Yes _____ No _____
- Item 4 Yes _____ No _____
- Item 5 Yes _____ No _____
- Item 6 Yes _____ No _____
- Item 7 Yes _____ No _____
- Item 8 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 – 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 Annex A.

6.2 Security Requirement

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 Standing Offer 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 Standing Offer, 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.

6.3.2 Standing Offer Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex D. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31;
- 4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than 30 calendar days after the end of the reporting period.

6.4 Term of Standing Offer



6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is for five (5) years from the date of issuance of the Standing Offer.

6.4.2 Comprehensive Land Claims Agreements (CLCAs)

The Standing Offer (SO) is for the delivery of the requirement detailed in the SO to the Identified Users across Canada, including areas subject to Comprehensive Land Claims Agreements (CLCAs).

6.4.3 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified in any resulting call-up against the Standing Offer Agreement.

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Carla Schonauer
Title: Procurement Officer
Organization: Royal Canadian Mounted Police
Address: 73 Leikin Drive, Ottawa, Ontario K1A 0R2
Telephone: (613) 843-3466
E-mail address: Carla.schonauer@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 Standing Offer Authority, he/she is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

6.5.2 Technical Authority

The Technical Authority for the Standing Offer is:
(To be inserted at issuance of Standing Offer)

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____ - ____ - _____
Facsimile: ____ - ____ - _____
E-mail address: _____

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



6.5.3 Offeror's Representative

General Inquiries:

Delivery Follow-up:

Name: _____

Name: _____

Telephone: _____

Telephone: _____

Facsimile: _____

Facsimile: _____

Email: _____

Email: _____

6.6 Identified Users

The Identified User(s) authorized to make call-ups against the Standing Offer are RCMP Auxiliary Members, RCMP Auxiliary Divisional Coordinators and RCMP Regional and Headquarters Procurement. Identified user(s) may be in a location(s) within Canada that are subject to Comprehensive Land Claims Agreements (CLCAs).

6.7 Call-up Procedures

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

- a) Authorized call-ups against this Standing Offer must be made using the duly completed forms identified in section 6.8, Call-up Instrument, by methods such as facsimile, electronic mail or any other method deemed acceptable by both the Identified User and the Offeror.
- b) No costs incurred before the receipt of a signed call-up or equivalent document can be charged to this Standing Offer.
- c) Only the goods identified in the Requirement and Basis of Payment at Annex A of the Standing Offer are authorized for call-up. No substitutions are permitted unless otherwise authorized in writing by the Standing Offer Authority.
- d) If by error or omission the Identified User fails to apply the correct price as listed in Annex A Requirement and Basis of Payment or applies it improperly, it will be the responsibility of the Offeror to notify the Identified User of the error prior to delivery.
- e) Any modifications to the original call-up must be supported by the issuance of an amended call-up form.

6.8 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form 942 Call-Up against a Standing Offer or by using the RCMP Order Form, identified at Annex C.

6.9 Limitation of Call-ups

Individual call-ups placed against the Standing Offer by RCMP Auxiliary Members and/or RCMP Auxiliary Divisional Coordinators must not exceed \$10,000.00 (Applicable Taxes included). Any call-up exceeding \$10,000.00 must be issued by RCMP Regional or Headquarters Procurement.

Individual call-ups against the Standing Offer must not exceed \$400,000.00 (Applicable Taxes included).



6.10 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 (2020-05-28); General Conditions – Goods (Medium Complexity);
- e) Annex A, Requirement and Basis of Payment;
- f) Annex B, Purchase Description PD-PC-57 dated 2020-01-17;
- g) The Offeror's offer dated _____.

6.11 Procurement Ombudsman

6.11.1 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.

6.11.2 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 boa-opo@boa-opo.gc.ca.

6.12 Certifications and Additional Information

6.12.1 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.

6.12.2 SACC Manual Clauses

SACC Manual Clause M3060C (2008-05-12) Canadian Content Certification



6.13 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 _____. (to be inserted at issuance of Standing Offer).

6.14 Plant Closing

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

2020

Christmas Holiday From: _____ To: _____

2021

Summer Holiday From: _____ To: _____

Christmas Holiday From: _____ To: _____

2022

Summer Holiday From: _____ To: _____

Christmas Holidays From: _____ To: _____

2023

Summer Holiday From: _____ To: _____

Christmas Holidays From: _____ To: _____

2024

Summer Holiday From: _____ To: _____

Christmas Holidays From: _____ To: _____

6.15 Plant Location

Items will be manufactured at: _____

6.16 Subcontractors

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

Name of Company: _____

Location: _____

Nature of subcontracting work performed: _____



6.17 Materials

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

6.18 Pre-Production Requirements

Pre-production requirements as described below are required for evaluation before the Offeror is permitted to fulfill any call-ups issued under the Standing Offer. A waiver may be granted at the sole discretion of the Technical Authority. Requests for a waiver by the Offeror must be submitted in writing to the Standing Offer Authority.

6.18.1 Pre-Production Sample

Unless a waiver is granted by the RCMP Technical Authority, one (1) pre-production sample of the following item(s) is required:

ITEM	SIZE
Golf Shirt, Auxiliary, L/S, Male	Small Regular
Golf Shirt, Auxiliary, L/S, Male	Medium Regular
Golf Shirt, Auxiliary, L/S, Male	Large Regular
Golf Shirt, Auxiliary, L/S, Male	X-Large Regular
Golf Shirt, Auxiliary, L/S, Male	3XL Regular
Golf Shirt, Auxiliary, L/S, Female	Small Regular
Golf Shirt, Auxiliary, L/S, Female	Medium Regular
Golf Shirt, Auxiliary, L/S, Female	Large Regular
Golf Shirt, Auxiliary, L/S, Female	X-Large Regular
Golf Shirt, Auxiliary, L/S, Female	3XL Regular
Golf Shirt, Auxiliary, L/S, Male	Small Tall
Golf Shirt, Auxiliary, L/S, Male	Medium Tall
Golf Shirt, Auxiliary, L/S, Male	Large Tall
Golf Shirt, Auxiliary, L/S, Male	X-Large Tall
Golf Shirt, Auxiliary, L/S, Female	Small Tall
Golf Shirt, Auxiliary, L/S, Female	Medium Tall
Golf Shirt, Auxiliary, L/S, Female	Large Tall
Golf Shirt, Auxiliary, L/S, Female	X-Large Tall

Reference RCMP Specification PD-PC-57, dated 2020-01-17.

6.18.2 Submission of Pre-Production Requirements

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

Pre-Production Requirement	Due Date
Pre-Production Sample(s)	within 28 calendar days of issuance of standing offer

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

The sample(s) submitted by the Offeror will remain the property of Canada.



6.18.3 Evaluation of Pre-Production Requirements

- (a) If the Pre-Production Sample(s) are rejected, the Offeror must submit the second Pre-Production Sample(s) within **21 calendar days** of notification of rejection from the Technical Authority.
- (b) The Technical Authority will notify the Offeror, in writing, of the acceptance or rejection of the Pre-Production Sample(s). A copy of this notification is to be provided by the Technical Authority to the Standing Offer Authority. The notice of acceptance does not relieve the Offeror from complying with all requirements of the purchase description(s) and all other terms of the Standing Offer.
- (c) The Offeror must not commence production of the items and must not make any deliveries against any call-up until the Offeror has received written notification from the Technical Authority that the sample(s) are acceptable. Any production of items before acceptance will be at the sole risk of the Offeror.
- (d) Rejection by the Technical Authority of the second Pre-Production Sample(s) submitted by the Offeror for failing to meet the Standing Offer requirements will be grounds for setting aside the Standing Offer.

6.19 Production Requirements

The RCMP has the right to request one or more Production Sample(s) and Certificate(s) of Compliance at its discretion at any time during the standing offer and production stage in order to ensure technical compliance with the requirements of the Standing Offer and any resulting call-up(s). This request will be done in writing by the RCMP Standing Offer Authority. Rejection by the Technical Authority of one or more Production Sample(s) for failing to meet the Standing Offer requirements will be grounds for termination of the Standing Offer for default. The sample(s) submitted by the Standing Offer Holder will remain the property of Canada.

6.20 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 Offeror may originate a request for a design change to or deviation from the Specification.

If both the Technical Authority and the Offeror agree to the change to or deviation from the Purchase Description and its associated cost, the Standing Offer Authority will amend the Standing Offer accordingly. The design or deviation is only authorized once the amendment is issued and signed by the Standing Offer Authority.

6.21 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 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 (2020-05-28), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

6.3 Term of Contract

6.3.1 Delivery Date

Delivery must be made as per the specified schedule for each individual call-up.

6.4 Shipping Instructions – Delivery at Destination

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

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

6.5 Packaging

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

While respecting the above packaging requirements, the Contractor is encouraged, where applicable, to:

- Minimize packaging;
- Include recycled content in packaging;
- Re-use packaging;
- Reduce/eliminate toxics in packaging.

6.6 Marking

- a. Marking and labelling must be in accordance with the Purchase Description.
- b. Proper shipping documents must accompany each shipment. Packing slips must include the contract number, item description and quantity being shipped.
- c. Manufacturer's markings/advertisements will not appear on this item except on the label as per the specification/purchase description. Failure to comply with this article may result in rejection of goods upon inspection.



6.7 Rejected Goods

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

6.8 Excess Goods

The quantity of goods to be delivered by the Contractor is specified in the Contract. The Contractor remains liable for any shipment in excess of that quantity whether the excess quantity is shipped voluntarily or as a result of an error by the Contractor. Canada will not make any payment to the Contractor for goods shipped in excess of the specified quantity. Canada will not return the said goods to the Contractor unless the Contractor agrees to pay for all the costs related to the return, including but not limited to administrative, shipping and handling costs. Canada will have the right to deduct such costs from any invoice submitted by the Contractor.

6.9 Payment

6.9.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as detailed at Annex A Requirement and Basis of Payment; Customs Duties, transportation costs and unloading at destination 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.

6.9.2 SACC Manual Clauses

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

6.9.3 Payment by Credit Card

The following credit cards are accepted: _____ and _____. *(to be inserted at issuance of Standing Offer)*

6.10 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.

Invoices must be distributed as follows:

a. The original and one (1) copy must be forwarded to the address identified in the Call-up for certification and payment.

6.11 Insurance

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



**ANNEX A
REQUIREMENT AND BASIS OF PAYMENT**

1. Technical Requirement

The Offeror must provide the Royal Canadian Mounted Police (RCMP) with Golf Shirts, Auxiliary in accordance with RCMP Purchase Description PD-PC-57, dated 2020-01-17.

2. Basis of Payment

Standing Offer Period (5 years from date of issuance)

Item	Description	Total Estimated Quantity*	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra (A)
1	Golf Shirt, Auxiliary, Short Sleeve - Male	1,744	EA	Year 1 \$ _____ Year 2 \$ _____ Year 3 \$ _____ Year 4 \$ _____ Year 5 \$ _____

Mandatory Size Roll
Small, Regular
Medium, Regular
Large, Regular
XL, Regular
2XL, Regular
3XL, Regular
4XL, Regular
Small, Tall
Medium, Tall
Large, Tall
XL, Tall
2XL, Tall
3XL, Tall
4XL, Tall



Item	Description	Total Estimated Quantity*	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra (B)
2	Golf Shirt, Auxiliary, Long Sleeve - Male	1,744	EA	Year 1 \$ _____ Year 2 \$ _____ Year 3 \$ _____ Year 4 \$ _____ Year 5 \$ _____

Mandatory Size Roll
Small, Regular
Medium, Regular
Large, Regular
XL, Regular
2XL, Regular
3XL, Regular
4XL, Regular
Small, Tall
Medium, Tall
Large, Tall
XL, Tall
2XL, Tall
3XL, Tall
4XL, Tall

Item	Description	Total Estimated Quantity*	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra (C)
3	Golf Shirt, Auxiliary, Short Sleeve - Female	356	EA	Year 1 \$ _____ Year 2 \$ _____ Year 3 \$ _____ Year 4 \$ _____ Year 5 \$ _____



Mandatory Size Roll
XS, Regular
Small, Regular
Medium, Regular
Large, Regular
XL, Regular
2XL, Regular
3XL, Regular
4XL, Regular
XS, Tall
Small, Tall
Medium, Tall
Large, Tall
XL, Tall
2XL, Tall
3XL, Tall
4XL, Tall

Item	Description	Total Estimated Quantity*	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra (D)
4	Golf Shirt, Auxiliary, Long Sleeve - Female	356	EA	Year 1 \$ _____ Year 2 \$ _____ Year 3 \$ _____ Year 4 \$ _____ Year 5 \$ _____

Mandatory Size Roll
XS, Regular
Small, Regular
Medium, Regular
Large, Regular
XL, Regular
2XL, Regular
3XL, Regular
4XL, Regular
XS, Tall
Small, Tall
Medium, Tall
Large, Tall
XL, Tall
2XL, Tall
3XL, Tall
4XL, Tall



Year 1: ordered within 12 months from standing offer issuance
Year 2: ordered within 13-24 months from standing offer issuance
Year 3: ordered within 25-36 months from standing offer issuance
Year 4: ordered within 37-48 months from standing offer issuance
Year 5: ordered within 49-60 months from standing offer issuance

*The total estimated quantities that have been identified above may include orders for any combination of sizes identified in the size roll(s) above, for the duration of the standing offer agreement. The quantities identified above are estimates only and are in no way a commitment on the part of the RCMP to acquire these quantities.

Specials (Custom Size Orders)

Specials (which are made-to-measure) will be requested on an RCMP order form by the Identified Users (refer to Paragraph 6.6 of the Request for Standing Offer (RFSO)).

Specials (custom size orders) may be ordered throughout the duration of the standing offer agreement.

Insofar as specials are concerned, the RCMP will provide a completed individual measurement form. The Offeror is responsible to make the garment according to the finished garment measurements as specified on the completed individual measurement form. If the manufacturer requires additional measurements, the Identified User who placed the order must be notified prior to starting the specials.

Delivery of specials (custom size orders) must be made as per the specified schedule for each individual call-up.

* The quantities of specials (custom size orders) identified are estimates only and are in no way a commitment on the part of the RCMP to acquire these quantities.



Specials (Custom Size Orders)

Item	Description	Total Estimated Quantity*	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra (E)
5	Golf Shirt, Auxiliary, Short Sleeve - Male	34	EA	Year 1 \$ _____ Year 2 \$ _____ Year 3 \$ _____ Year 4 \$ _____ Year 5 \$ _____
6	Golf Shirt, Auxiliary, Long Sleeve - Male	34	EA	Year 1 \$ _____ Year 2 \$ _____ Year 3 \$ _____ Year 4 \$ _____ Year 5 \$ _____
7	Golf Shirt, Auxiliary, Short Sleeve - Female	16	EA	Year 1 \$ _____ Year 2 \$ _____ Year 3 \$ _____ Year 4 \$ _____ Year 5 \$ _____
8	Golf Shirt, Auxiliary, Long Sleeve - Female	16	EA	Year 1 \$ _____ Year 2 \$ _____ Year 3 \$ _____ Year 4 \$ _____ Year 5 \$ _____



**ANNEX B
PURCHASE DESCRIPTION**

RCMP Purchase Description PD-PC-57, dated 2020-01-17



ANNEX E
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)