

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

## Bid Receiving - PWGSC / Réception des soumissions - TPSGC

**See Herein / Voir ci-joint**

**Bid Fax: (819) 997-9776**

## Request For a Standing Offer Demande d'offre à commandes

### National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

## Comments - Commentaires

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

**Issuing Office - Bureau de distribution**

Scientific, Medical and Photographic Division / Division  
de l'équipement scientifique, des produits photographiques  
et pharmaceutiques  
L'Esplanade Laurier  
140 O'Connor Street,  
East Tower, 7th Floor  
Ottawa  
Ontario  
K1A 0S5

<b>Title - Sujet</b> Oleoresin capsicum defensive spray	
<b>Solicitation No. - N° de l'invitation</b> M7594-195631/B	<b>Date</b> 2020-10-13
<b>Client Reference No. - N° de référence du client</b> M7594-195631	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$\$PV-954-79192
<b>File No. - N° de dossier</b> pv954.M7594-195631	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2020-11-09</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST	
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Chan, Anita S.	<b>Buyer Id - Id de l'acheteur</b> pv954
<b>Telephone No. - N° de téléphone</b> (613)858-9487 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes	
<b>Security - Sécurité</b> This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

This bid solicitation cancels and supersedes previous bid solicitation number M7594-195631/A dated 2019-09-05 with a closing of 2019-11-25 at 14:00 EST. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

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## **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; and   |
| 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 Statement of Requirement, the Basis of Payment, the Electronic Payment Instruments, Certification, and any other annexes

### **1.2 Summary**

- 1.2.1 Royal Canadian Mounted Police (RCMP) have a requirement for one (1) National Individual Standing Offer (NISO) for the supply and delivery of Defensive Spray, Oleoresin Capsicum at various locations across Canada.
- The Offeror offers to fulfill the requirement in accordance with the Annex "A", Statement of Requirement.
- 1.2.2 The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA).
- 1.2.3 The Request for Standing Offers (RFSO) is to establish National Individual Standing Offers for the requirement detailed in the RFSO, to the Identified Users across Canada, excluding locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries to locations within CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside of the resulting standing offers.
- 1.2.4 This RFSO allows offerors to use the epost Connect service provided by Canada Post Corporation to transmit their offers electronically. Offerors must refer to Part 2 of the RFSO

entitled Offeror Instructions and Part 3 of the RFSO entitled Offer Preparation Instructions, for further information on using this method.

### 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 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 6.13 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.

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: sixty (60) days

Insert: one hundred and twenty (120) days

#### 2.1.1 SACC Manual Clauses

[M1004T](#) (2016-01-28), Condition of Material

### 2.2 Submission of Offers and Pre-award Samples

**2.2.1** Offers, excluding the Pre-Award Samples, must be submitted electronically either through epost connect or Facsimile to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit, as specified below, by the date, and time indicated on page 1 of the bid solicitation. If the Pre-Award Samples are sent to this address they will not be considered.

PWGSC Bid Receiving Unit

Facsimile number: (819) 997-9776

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epost Connect: [tpsgc.dgareceptiondessomissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca](mailto:tpsgc.dgareceptiondessomissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca)

Note: Offers will not be accepted if emailed directly to the above email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2006](#), or to send bids through an epost Connect message if the offeror is using its own licensing agreement for epost Connect.

No offer shall be sent directly to the PWGSC Contracting Authority.

Due to the nature of the Request for Standing Offers, hard copy bids (paper or soft copies on media) submitted to PWGSC will not be accepted.

- 2.2.2** Pre-award Samples must only be submitted to Royal Canadian Mounted Police location indicated below by the closing date and time indicated in the RFSO. If the Offer is sent to this address it will not be considered.

Delivery to:  
**Royal Canadian Mounted Police**  
Uniform and Equipment Program  
440 Coventry Rd, Warehouse Building, East Door  
Ottawa, Ontario K1A 0R2  
Attn: Laurie Simmons / Katherine MacKinnon  
Solicitation Number M7594-195631/B

The above addresses are for the sole purpose of offer and pre-award samples submissions. No other communications are to be forwarded to these addresses.

No offers nor pre-award samples shall be sent directly to the PWGSC Contracting Authority. Offers and Sample Test Kits sent directly to the PWGSC Contracting Authority will not be considered.

## **2.3 Enquiries - Request for Standing Offers**

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) 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 questions or may request that Offerors do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies 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, Canada.

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 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential offerors to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages offerors to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
- Office of the Procurement Ombudsman (OPO)
  - Canadian International Trade Tribunal (CITT)
- (c) Offerors should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Offerors should therefore act quickly when they want to challenge any aspect of the procurement process.

## PART 3 - OFFER PREPARATION INSTRUCTIONS

### 3.1. Offer Preparation Instructions

Canada requests that the Offeror submits its offer in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The offer must be gathered per section and separated as follows:

Section I: Technical Offer  
Section II: Financial Offer  
Section III: Certifications

If the Offeror is simultaneously providing copies of its offer using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Due to the nature of the Request for Standing Offers, hard copy bids (paper or soft copies on media) submitted to PWGSC will not be accepted.

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

Canada requests that Offerors use a numbering system that corresponds to the Request for Standing Offers.

#### Section I: Technical Offer

In their technical offer, Offerors must provide with their offer, at the date, time and place of Request for Standing Offer closing:

- Two (2) pre-award samples of each of the items listed below;
  - Test reports, as per annex G, and as defined under the section entitled Definitions;
  - Safety data sheet, as per annex G, and as defined under the section entitled Definitions;
- and

- Letter of attestation, as per annex G, and as defined under the section entitled Definitions.

ITEM	SIZE	STOCK#
1. Spray OC Operational General Duty	Size I	109517
2. Spray OC Operational Plain Clothes	Size II	109515
3. Spray OC Operational Large Capacity	Size III	112442
4. Spray OC Inert General Duty	Size I	109520
5. Spray OC Inert Plain Clothes	Size II	123852
6. Spray OC Inert Large Capacity	Size III	123853

The Offeror must ensure that the required pre-award samples are manufactured in accordance with the technical requirement and are fully representative of the offer submitted. Rejection of the pre-award samples will result in the offer being declared non-responsive.

The Offeror must deliver the required pre-award samples, test reports, safety data sheet and letter of attestation at no charge to Canada and must ensure that they are received with the offer at the date, time and place of Request for Standing Offer closing. Failure to submit the required pre-award samples, test reports, safety data sheet and letter of attestation with the offer at the date, time and place of Request for Standing offer closing, will result in the offer being declared non-responsive. The samples submitted by the Offeror will remain the property of Canada.

Laboratory analysis of the product offered showing complete test reports of physical properties detailed in the technical requirement must be provided with the pre-award samples. Testing must be performed by an independent third-party accredited laboratory establishment and must be in accordance with the test methods detailed in the technical requirement. The laboratory report and tests reports must not be dated before the Request for Standing Offer posting date.

The requirement for a pre-award samples, test reports, safety data sheet and letter of attestation will not relieve the successful Offeror from submitting samples, test reports, safety data sheet and letter of attestation 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.

## DEFINITIONS

**Test Report:** Test report documents signed and dated by an independent, third-party accredited laboratory must include the test method, test conditions and test results performed to verify requirements as specified in this purchase description.

**Letter of Attestation:** A letter of attestation is a letter by the manufacturer certifying that a production method or component meets the requirements of the specification. The letter of attestation must contain information relevant to the characteristics of the material and or construction including: warranty and performance.

**Safety Data Sheet:** A document listing occupational health and safety information related to use of the product.

## Section II: Financial Offer

- (a) **Pricing:** Offerors must submit their financial offer in accordance with the Basis of Payment in [Annex "B"](#). The total amount of Applicable Taxes must be shown separately.
- (b) **All Costs to be Included:** The financial offer must include all costs for the requirement described in the standing offer for the entire Standing Offer Period, including any option years. The identification of all necessary equipment, software, peripherals, cabling and components



required to meet the requirements of the standing offer and the associated costs of these items is the sole responsibility of the Offeror.

- (c) **Blank Prices:** Offerors are requested to insert "\$0.00" for any item for which it does not intend to charge or for items that are already included in other prices set out in the tables. If the Offeror leaves any price blank, Canada will treat the price as "\$0.00" for evaluation purposes and may request that the Offeror confirm that the price is, in fact, \$0.00. No Offeror will be permitted to add or change a price as part of this confirmation. Any Offeror who does not confirm that the price for a blank item is \$0.00 will be declared non-responsive.

### 3.1.1 Electronic Payment of Invoices - Offer

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

If Annex "E" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

### 3.1.2 Exchange Rate Fluctuation

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

## Section III: Certifications

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

## PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

### 4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

#### 4.1.1. Technical Evaluation

All offers submitted must be completed in full and provide all of the information requested in the Request for Standing Offer (RFSO) package to enable a full and complete evaluation. If the requirement is not addressed in the Offeror's offer, the offer will be considered incomplete or non-responsive and will be rejected. The onus is on the Offeror to provide all the information necessary to ensure a complete and accurate assessment.

##### 4.1.1.1 Mandatory Technical Criteria

The evaluation of the mandatory technical criteria will be conducted in two (2) stages:

- (i) Part 1: Mandatory Technical Evaluation of Pre-Award Samples and Supporting Documentation (Refer to Annex G, Part 1)
- (ii) Part 2: Mandatory Technical Evaluation of Pre-Award Sample Performance (Refer to Annex G, Part 2)

Offerors who submit pre-award samples and supporting documentation for Part 1 – Mandatory Technical Evaluation of Pre-Award Samples and Supporting Documentation, and are found to have met all those mandatory criteria will advance to Part 2 – Mandatory Technical Evaluation of Pre-Award Sample Performance.

Any Offeror whose pre-award samples and supporting documentation are rejected at Part 1 – Mandatory Technical Evaluation of Pre-Award Samples and Supporting Documentation will be deemed noncompliant and will not proceed to the next stage.

#### **Pre-award sample(s) and supporting documentation**

In order to confirm an Offeror's capability of meeting the technical requirements described in the RFSO, two (2) pre-award samples of each of the items listed below along with test reports, safety data sheet and letter of attestation will be evaluated in accordance with the Mandatory Technical Evaluation process described in Annex G.

The pre-award samples must be properly identified with the size and the RCMP stock-item number.

ITEM	SIZE	STOCK#
1. Spray OC Operational General Duty	Size I	109517
2. Spray OC Operational Plain Clothes	Size II	109515
3. Spray OC Operational Large Capacity	Size III	112442
4. Spray OC Inert General Duty	Size I	109520
5. Spray OC Inert Plain Clothes	Size II	123852
6. Spray OC Inert Large Capacity	Size III	123853

#### **4.1.2 Financial Evaluation**

The financial evaluation will be conducted by calculating the Total Aggregated Offer Price in accordance with the pricing tables provided in Annex "B", Basis of Payment. For offer evaluation purposes only, the Total Aggregated Offer Price of the offer will be calculated by adding all firm unit prices of all items for the 5 year period of the standing offer, in accordance with the pricing calculations detailed in Annex "B."

##### **Evaluation of Price - Offer**

The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, DDP (**to the destinations listed in Annex C**) Incoterms® 2010, Canadian customs duties and excise taxes included.

Unless the Standing Offer specifically requires offers to be submitted in Canadian currency, offers submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the request for standing offer closing date, or on another date specified in the Standing Offer, will be applied as a conversion factor to the offers submitted in foreign currency.

#### **4.1.3 Estimated Quantity**

The estimated quantity of goods specified in Annex "H", Estimated Quantities are for evaluation purposes only and in no way do they represent any commitments from Canada.

## 4.2 Basis of Selection

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

## PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

### 5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

#### 5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the Forms for the Integrity Regime website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

### 5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

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

#### 5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property agreement of the Ineligibility and Suspension Policy (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

#### 5.2.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the Employment and Social Development Canada-Labour's 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.

## **PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES**

### **A. STANDING OFFER**

#### **6.1 Offer**

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

#### **6.2 Security Requirements**

**6.2.1** There is no security requirement applicable to 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.

##### **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 Offers Reporting**

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, 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 data must be submitted to the Standing Offer Authority no later than 15 calendar days after the end of the reporting period.

Quarterly 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.

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## **6.4 Term of Standing Offer**

### **6.4.1 Period of the Standing Offer**

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

### **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, excluding locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries to locations within CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside of the standing offer.

### **6.4.3 Delivery Points**

Delivery of the requirement will be made to delivery point(s) specified in the call-up.

## **6.5 Authorities**

### **6.5.1 Standing Offer Authority**

The Standing Offer Authority is:

Anita S Chan  
Intern Officer

Public Works and Government Services Canada  
Commercial Consumer Products Directorate  
140 O'Connor Street, 7<sup>th</sup> floor  
East Tower, L'Esplanade Laurier (LEL)  
Ottawa ON  
K1A 0R5

Telephone: 613-858-9487  
E-mail address: anita.chan2@pwgsc-tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

### **6.5.2 Technical Authority (to be filled in only at Standing Offer issuance)**

The Technical Authority for the Standing Offer is:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

### 6.5.3 Offeror's Representative (*Offeror to fill in*)

The telephone number of the person responsible for:

#### General enquiries

Name: \_\_\_\_\_  
Telephone No. \_\_\_\_\_  
Facsimile No. \_\_\_\_\_  
E-mail address: \_\_\_\_\_

#### Delivery Follow-up

Name: \_\_\_\_\_  
Telephone No. \_\_\_\_\_  
Facsimile No. \_\_\_\_\_  
E-mail address: \_\_\_\_\_

### 6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is the Royal Canadian Mounted Police (RCMP).

### 6.7 Call-up Procedures

**6.7.1** Authorized Call-ups against this Standing Offer must be made using duly completed 942 call-up form by methods such as facsimile, electronic mail or any other method deemed acceptable by both the Identified User and the Offeror.

**6.7.2** No costs incurred before the receipt of a signed Call-up or equivalent document can be charged to this Standing Offer.

**6.7.3** If by error or omission the Identified User fails to apply the correct price to an item, it is the responsibility of the Offeror to notify the Identified User of the error prior to delivery.

**6.7.4** Any modifications to the original call-up must be supported by the issuance of a subsequent form in accordance with the Standing Offer terms and conditions in effect at the time of call-up.

**6.7.5** For urgent requirement only Identified Users may request goods/services by telephone/facsimile/e-mail, which must be followed up by issuing a call-up or equivalent document no later than the next working day, to confirm the request for goods.

Call-ups paid for by Acquisition Cards as an alternative to other payment methods identified in the Standing Offer must be made as specified above.

### 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, or by using Canada acquisition cards (Visa or MasterCard) for low dollar value requirements.

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)

or

3. An equivalent form or electronic call-up document which contains at a minimum the following information:

- standing offer number;
- statement that incorporates the terms and conditions of the Standing Offer;
- description and unit price for each line item;
- total value of the call-up;
- point of delivery;
- confirmation that funds are available under section 32 of the Financial Administration Act;
- confirmation that the user is an Identified User under the Standing Offer with authority to enter into a contract.

## 6.9 Client Limitation of Call-ups

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

PWGSC-PV division may, at its discretion, issue call-ups in excess of \$400,000.00 (Applicable Taxes included). Individual requirements exceeding these amounts must be submitted to PWGSC in the form of funded requisition (9200) for processing.

## 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, Statement of Requirement;
- f) Annex B, Basis of Payment;
- g) Annex D, Standing Offer Reporting;
- h) Annex F, 942 Call-up Form; and
- i) the Offeror's offer dated \_\_\_\_\_ (*insert date of offer*).

## 6.11 Certifications and Additional Information

### 6.11.1 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 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, Canada.

## **6.13 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 (2020-05-28), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Subsection 9.1 of 2010A (2020-05-28) General Conditions - Goods or Services, is amended as follows:

Delete in its entirety and replace with the following:

"Despite inspection and acceptance of the Work by or on behalf of Canada and without restricting any provisions of the Contract or any condition, warranty or provision imposed by law, the Contractor, if requested by Canada to do so, must replace, repair or correct, at its own option and expense any work that becomes defective or fails to conform to the requirements of the Contract, where applicable. The warranty period will be 60 months after delivery and acceptance of the Work or the length of the Contractor's or manufacturer's standard warranty period, whichever is longer."



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### **6.3 Term of Contract**

#### **6.3.1 Period of the Contract**

The period of the Contract is from date of Contract Award to one year later.

#### **6.3.2 Delivery Date**

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

#### **6.3.3 Shipping Instructions - Delivery at Destination**

**6.3.3.1** Shipment shall be consigned to the destination specified herein and delivered:

DDP Delivered Duty Paid (as per call-up) Incoterms® 2010 for shipments from a commercial supplier.

**6.3.3.2** The Contractor will be responsible for all delivery charges, administration, costs and risk of transport and customs clearance, including the payment of customs duties and taxes.

### **6.4 Payment**

#### **6.4.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm unit prices, as specified in Annex "B", Basis of Payment. Customs duties are included and the total amount of applicable taxes must be shown separately.

#### **6.4.2 Limitation of Price**

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.

#### **6.4.3 Method of Payment**

Canada will pay the Contractor upon completion and delivery of units 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 SACC Manual Clauses**

C2000C (2007-11-30), Taxes - Foreign-Based Contractor

#### **6.4.5 Electronic Payment of Invoices – Call-up (Note to Offeror: this clause will be updated based on responses to Annex E)**

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

- a. Visa Acquisition Card;

- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only).

## 6.5 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
  - a) The original and one (1) copy must be forwarded to the following address for certification and payment.  
*(to be filled in only at Standing Offer issuance)*
  - b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
  - c) One (1) copy must be forwarded to the consignee.
  - d) Invoices and order confirmations can be sent via e-mail to:  
*(to be filled in only at Standing Offer issuance)*
  - e) To facilitate the payment process, it is important that the Contractor quote the contract number on all the invoices, shipping bills and packing slips. Failure to do so will delay payment and the date used for calculating interest on overdue accounts.

## 6.6 Insurance - No Specific 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.

## 6.7 SACC Manual Clauses

C0100C (2010-01-11), Discretionary Audit - Commercial Goods and/or Services  
B7500C (2006-06-16), Excess Goods  
C2801C (2017-08-17), Priority Rating - Canadian-based contractors  
D2001C (2007-11-30), Labeling

## 6.8 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.

- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

## **6.9 Materials - Contractor Total Supply**

The Contractor will be responsible for obtaining all materials required in the manufacture of the item(s) specified. The delivery stated for the item(s) allows the necessary time to obtain such materials.

## **6.10 Packaging, Marking, Rejected Goods**

### **Packaging**

Packing must be in accordance with standard commercial practice to ensure safe delivery at destination.

### **Marking**

RCMP Stock Item Numbers are a requirement solely of the Client and should not interfere with the manufacturer's normal sizing or marking procedures. Inability to provide the detail as stated below shall be indicated hereafter:

- a) Size and RCMP Stock Item Number to be indicated on merchandise, if item consists of more than one piece (pair, set) each piece to be marked.
- b) Size, quantity and RCMP Stock Item Number to be indicated on single unit package, when specified.
- c) Sizes, quantities and RCMP Stock Item Numbers to be indicated on carton.
- d) Proper shipping documents must accompany each shipment. Packing slips must include the contract number, item description, size, RCMP stock item number and quantity per size being shipped.

### **Rejected Goods**

If any goods are rejected and are sold to commercial outlets, the Contractor must remove all RCMP markings and insignia before selling them to any commercial outlets or disposing of them in any other manner.

## **6.11 PRODUCTION SAMPLE (PS) AND LOT TESTING REQUIREMENT(S)**

Throughout the Standing Offer, a production sample is required for each new batch/lot produced for distribution. Production sample quantities must be produced within three (3) months of distribution.

- 1. The Contractor must perform production lot testing for the capsaicinoid content on each batch/lot.
- 2. For each production lot, the Contractor must submit the Test report for the capsaicinoid content and two (2) physical samples of all sizes produced to the Technical Authority for approval prior to shipping.

- 
3. If the production lot test report does not meet the capsaicinoid content, as described in Annex A the entire batch must not be shipped.
  4. If any other requirements detailed in the standing offer are not met, the entire batch must not be shipped.
  5. The production samples submitted by the Contractor will remain the property of Canada. The Offeror must supply the samples and test report at no charge to Canada,
  6. The Technical Authority will notify the Contractor, in writing, of the full acceptance, or rejection of the production samples. A copy of this notification will also be provided by the Technical Authority to the Contracting Authority. The notice of the full acceptance does not relieve the Contractor from complying with all requirements and conditions of the Contract.
  7. The Contractor must not continue with production of the items and must not make any deliveries until the Contractor has received a written notification from the Technical Authority that the production samples are fully acceptable. Any production of items before production sample acceptance will be at the sole risk of the Contractor.

## DEFINITIONS

**Test Report:** Test report documents signed and dated by an independent, third-party accredited laboratory must include the test method, test conditions and test results performed to verify requirements as specified in this purchase description.

**Letter of Attestation:** A letter of attestation is a letter by the manufacturer certifying that a production method or component meets the requirements of the specification. The letter of attestation must contain information relevant to the characteristics of the material and or construction including: warranty and performance.

**Safety Data Sheet:** A document listing occupational health and safety information related to use of the product.

## ANNEX A

### STATEMENT OF REQUIREMENT

#### TECHNICAL REQUIREMENT

The Contractor must provide Canada, for the Royal Canadian Mounted Police (RCMP) with the following Defensive, Spray, Oleoresin Capsicum (O.C.) in accordance with the Purchase Description below.

ITEM	SIZE	STOCK#
1. Spray OC Operational General Duty	Size I	109517
2. Spray OC Operational Plain Clothes	Size II	109515
3. Spray OC Operational Large Capacity	Size III	112442
4. Spray OC Inert General Duty	Size I	109520
5. Spray OC Inert Plain Clothes	Size II	123852
6. Spray OC Inert Large Capacity	Size III	123853

#### PURCHASE DESCRIPTION

##### Defensive Spray, Oleoresin Capsicum (OC)

#### 1. Definitions

- 1.1 This purchase description must govern the manufacture and inspection of the Defensive Spray, Oleoresin Capsicum. The specific items covered under this purchase description with stock numbers are as follows:
  - i. 109517 – Spray OC Operational General Duty
  - ii. 109515 – Spray OC Operational Plain Clothes
  - iii. 112442 – Spray OC Operational Large Capacity
  - iv. 109520 – Spray OC Inert General Duty
  - v. 123852 – Spray OC Inert Plain Clothes
  - vi. 123853 – Spray OC Inert Large Capacity
- 1.2 This purchase description, or other information issued in connection therewith, may only be used for specific enquiries, solicitations, or orders placed on behalf of the Royal Canadian Mounted Police.
- 1.3 This purchase description supersedes all previous purchase descriptions for RCMP Defensive Spray, Oleoresin Capsicum.

#### 2. Applicable Documents

- 2.1 The following publications are applicable to this purchase description and to the issues in effect on the date of the solicitation, unless otherwise specified.

- 2.2 Association of Official Agricultural Chemists  
AOAC Method 995.03 Capsaicinoids in Capsicums and Their Extractives, Liquid Chromatographic Method (HPLC).

### 3. General Requirements

- 3.1 The article or material covered by this purchase description must be free from material and manufacturing defects that may affect its appearance or serviceability.
- 3.2 **Design** – There must be three sizes of Defensive Spray, Oleoresin Capsicum, in two formulations: Spray, Operational, and Spray, Inert. Size I is carried by general duty uniformed personnel, it must fit in the issued OC Spray Holder attached to the duty belt. Size II is carried by plainclothes personnel and must have an integrated belt clip. Size III is used by Tactical Troop and Emergency Response Team.

### 4. Detail Requirements

#### 4.1 Components

##### 4.1.1 Ingredients

- 4.1.1.1 **Spray, Operational** – Use of the release mechanism must consistently deploy active ingredients in a homogenous concentration. The major capsaicinoid content must be  $1.33\% \pm 0.2\%$  as measured using AOAC Method 995.03 High-Performance Liquid Chromatography (HPLC) method. All contents must be pressurized using a non-flammable, electronic immobilization device compatible and non-ozone depleting propellant. Contents must be water soluble Oleoresin Capsicum (OC).

- 4.1.1.2 **Spray, Inert** – For training purposes only, there must be an inert formulation of the above concentration. All contents must be pressurized using a non-flammable, electronic immobilization device compatible and non-ozone depleting propellant. The capsaicinoid content must be nil.

- 4.1.2 **Canisters** – All components of the canisters must be durable, leak proof, and must last for the entire shelf life of the product. The device must operate reliably and consistently throughout its shelf life. The discharge mechanism must not discharge contents as a result of any action other than intended discharge. Canisters must not leak when deployed at the angles listed in paras. 4.1.3.1 and 4.1.3.2. The label on the canister for Spray, Inert must be distinguishable and in a different colour from the canister for Spray, Operational.

- 4.1.2.1 **Size I & II** – The canisters must be an aluminum aerosol can with release valve (push button type) at the top of the can. A protective safety cover must protect the release valve from being activated accidentally even when pressure is applied. The safety cover must allow access from one side only so that the nozzle will be pointed away from the user. There must be a mechanism that provides even support and stabilizes the safety cover. The support mechanism must prevent accidental deployment when downward force is

applied to the safety cover. The canister must be available in two sizes. Size II canisters must have an integrated belt clip to accommodate a waist belt with a width of 2.5 cm to 4.5 cm, eliminating the need for a separate holder.

4.1.2.2 **Size III** – The size III canister must be an aluminum aerosol can with a pistol grip handle, thumb operated trigger mechanism to activate the release valve, and a safety tab and pin to prevent activation and accidental discharge until removed.

4.1.3 **Spray Pattern and Distances** – The spray delivery must be a stream pattern. All sizes must have a minimum effective range of 3.5 metres.

4.1.3.1 **Size I** – Size I effective ingredients must continuously operate in stream form from any angle, position, orientation, and plane.

4.1.3.2 **Sizes II & III** – Sizes II and III must operate in stream form, valve up, ranging in angles from 30 degrees to 150 degrees.

4.1.4 **Canister Volume/Weight and Dimensions** – The following indicates the size, weight, height, diameter and minimum number of one second bursts required.

Size	Content Weight (g)	Canister Height (cm)	Canister Diameter (cm)	Minimum number of one second bursts
I	36 - 44	10.8 – 11.2	3.7 – 3.9	8
II	16 - 22	10.8 – 12.3	3.0 – 3.4	6
III	340 - 380	23.0 – 24.0	6.3 – 6.7	7

4.1.5 **Shelf Life** – The contents must remain effective for a minimum of five (5) years from the date of production. The solution must be chemically stable over this period.

4.1.6 **Marking Instructions** – All canisters must be permanently marked. All lettering must withstand damage from water and regular wear. The canister must have the following information in both English and French:

- Manufacturer's instructions on use
- Manufacturer's instructions on proper storage and disposal
- Manufacturer's identification
- Major Capsaicinoid content (Inert products must be clearly marked)
- Content weight (g)
- Batch/lot number
- Expiration date (in year/month format ie: 2019/01)
- Number of one second bursts
- Non-flammable Electronic Device Compatible
- Stream
- Applicable safety warnings and first aid information

Buyer ID - Id de l'acheteur  
pv954  
CCC No./N° CCC - FMS No./N° VME

CCC No./N° CCC - FMS No./N° VME

## BASIS OF PAYMENT

**ir – Year 1**

[illegible]



Item	Description	Unit of Issue	Quantity	Firm Unit Prices, Incoterms 2010 DDP											Depot Division Stores	
				"A" Division Stores	"B" Division Stores	"C" Division Stores	"D" & "V" Division Stores	"E" Division Stores	"F" Division Stores	"H" & "L" Division Stores	"J" Division Stores	"K" & "G" Division Stores	"M" Division Stores	"O" Division Stores		
4	Spray OC Inert General Duty RCMP Stock # 109520 Size I	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
5	Spray OC Inert Plain Clothes RCMP Stock # 123852 Size II	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
6	Spray OC Inert Large Capacity RCMP Stock # 123853 Size III	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
7	Sub-Total of each column			\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
8	Evaluated price for Year 1: Sum of the Sub-Total of each column at item 7:															

**Table 2**

**Period of the standing offer – Year 2**

Firm Unit Prices, Incoterms 2010 DDP															
Item	Description	Unit of Issue	Quantity	"A" Division Stores	"B" Division Stores	"C" Division Stores	"D" & "V" Division Stores	"E" Division Stores	"F" Division Stores	"H" & "L" Division Stores	"J" Division Stores	"K" & "G" Division Stores	"M" Division Stores	"O" Division Stores	Depot Division Stores
1	Spray OC Operational General Duty RCMP Stock # 109517 Size I	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
2	Spray OC Operational Plain Clothes RCMP Stock #109515 Size II	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
3	Spray OC Operational Large Capacity RCMP Stock # 112442 Size III	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$

Item	Description	Unit of Issue	Quantity	Firm Unit Prices, Incoterms 2010 DDP											Depot Division Stores	
				"A" Division Stores	"B" Division Stores	"C" Division Stores	"D" & "V" Division Stores	"E" Division Stores	"F" Division Stores	"H" & "L" Division Stores	"J" Division Stores	"K" & "G" Division Stores	"M" Division Stores	"O" Division Stores		
4	Spray OC Inert General Duty RCMP Stock # 109520 Size I	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
5	Spray OC Inert Plain Clothes RCMP Stock # 123852 Size II	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
6	Spray OC Inert Large Capacity RCMP Stock # 123853 Size III	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
7	Sub-Total of each column			\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
8	Evaluated price for Year 2: Sum of the Sub-Total of each column at item 7:															

**Table 3**

**Period of the standing offer – Year 3**

Firm Unit Prices, Incoterms 2010 DDP															
Item	Description	Unit of Issue	Quantity	"A" Division Stores	"B" Division Stores	"C" Division Stores	"D" & "V" Division Stores	"E" Division Stores	"F" Division Stores	"H" & "L" Division Stores	"J" Division Stores	"K" & "G" Division Stores	"M" Division Stores	"O" Division Stores	Depot Division Stores
1	Spray OC Operational General Duty RCMP Stock # 109517 Size I	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
2	Spray OC Operational Plain Clothes RCMP Stock #109515 Size II	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
3	Spray OC Operational Large Capacity RCMP Stock # 112442 Size III	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$

Item	Description	Unit of Issue	Quantity	Firm Unit Prices, Incoterms 2010 DDP												
				"A" Division Stores	"B" Division Stores	"C" Division Stores	"D" & "V" Division Stores	"E" Division Stores	"F" Division Stores	"H" & "L" Division Stores	"J" Division Stores	"K" & "G" Division Stores	"M" Division Stores	"O" Division Stores	Depot Division Stores	
4	Spray OC Inert General Duty RCMP Stock # 109520 Size I	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
5	Spray OC Inert Plain Clothes RCMP Stock # 123852 Size II	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
6	Spray OC Inert Large Capacity RCMP Stock # 123853 Size III	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
7	Sub-Total of each column			\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
8	Evaluated price for Year 3: Sum of the Sub-Total of each column at item 7:															\$

**Table 4**

**Period of the standing offer – Year 4**

Firm Unit Prices, Incoterms 2010 DDP															
Item	Description	Unit of Issue	Quantity	"A" Division Stores	"B" Division Stores	"C" Division Stores	"D" & "V" Division Stores	"E" Division Stores	"F" Division Stores	"H" & "L" Division Stores	"J" Division Stores	"K" & "G" Division Stores	"M" Division Stores	"O" Division Stores	Depot Division Stores
1	Spray OC Operational General Duty RCMP Stock # 109517 Size I	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
2	Spray OC Operational Plain Clothes RCMP Stock #109515 Size II	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
3	Spray OC Operational Large Capacity RCMP Stock # 112442 Size III	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$

Item	Description	Unit of Issue	Quantity	Firm Unit Prices, Incoterms 2010 DDP											Depot Division Stores	
				"A" Division Stores	"B" Division Stores	"C" Division Stores	"D" & "V" Division Stores	"E" Division Stores	"F" Division Stores	"H" & "L" Division Stores	"J" Division Stores	"K" & "G" Division Stores	"M" Division Stores	"O" Division Stores		
4	Spray OC Inert General Duty RCMP Stock # 109520 Size I	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
5	Spray OC Inert Plain Clothes RCMP Stock # 123852 Size II	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
6	Spray OC Inert Large Capacity RCMP Stock # 123853 Size III	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
7	Sub-Total of each column			\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
8	Evaluated price for Year 4: Sum of the Sub-Total of each column at item 7:															

**Table 5**

**Period of the standing offer – Year 5**

Firm Unit Prices, Incoterms 2010 DDP															
Item	Description	Unit of Issue	Quantity	"A" Division Stores	"B" Division Stores	"C" Division Stores	"D" & "V" Division Stores	"E" Division Stores	"F" Division Stores	"H" & "L" Division Stores	"J" Division Stores	"K" & "G" Division Stores	"M" Division Stores	"O" Division Stores	Depot Division Stores
1	Spray OC Operational General Duty RCMP Stock # 109517 Size I	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
2	Spray OC Operational Plain Clothes RCMP Stock #109515 Size II	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
3	Spray OC Operational Large Capacity RCMP Stock # 112442 Size III	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$



Item	Description	Unit of Issue	Quantity	Firm Unit Prices, Incoterms 2010 DDP											
				"A" Division Stores	"B" Division Stores	"C" Division Stores	"D" & "V" Division Stores	"E" Division Stores	"F" Division Stores	"H" & "L" Division Stores	"J" Division Stores	"K" & "G" Division Stores	"M" Division Stores	"O" Division Stores	Depot Division Stores
4	Spray OC Inert General Duty RCMP Stock # 109520 Size I	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
5	Spray OC Inert Plain Clothes RCMP Stock # 123852 Size II	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
6	Spray OC Inert Large Capacity RCMP Stock # 123853 Size III	Each	1-25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			26-50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
			>50	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
7	Sub-Total of each column			\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
8	Evaluated price for Year 5: Sum of the Sub-Total of each column at item 7:														\$

**Note:**

For evaluation purposes, the sub-total of each column shown as item 7, will be calculated by adding the firm unit prices provided for each item.

The evaluated price per year will be calculated by adding the Sub-total of each column at item 7.

The above calculation will be used to calculate the evaluated Price for Year 1, Year 2, Year 3, Year 4 and Year 5.

**Calculation of Total Aggregate Offer Price**

Item	Description	Evaluated Price \$
1	Evaluated Price for Year 1	Item 8 of Table 1
2	Evaluated Price for Year 2	Item 8 of Table 2
3	Evaluated Price for Year 3	Item 8 of Table 3
4	Evaluated Price for Year 4	Item 8 of Table 4
5	Evaluated Price for Year 5	Item 8 of Table 5
Total Aggregate Offer Price		Sum of Items 1 to 5

## ANNEX C

### CONSIGNEE CODES, IDENTIFIED USERS, DESTINATION AND INVOICING ADDRESSES

CONSIGNEE CODE	IDENTIFIED USER	DELIVERY ADDRESS	INVOICING ADDRESS
M0634	"A" Division Stores – TPOF Logistic Stores	Royal Canadian Mounted Police "A" Division Stores – TPOF Logistic Stores 1426 St. Joseph Boulevard Ottawa, Ontario K1A 0R2 Contact: Camil Daoud (613) 949-7499	Same as Delivery Address
M1084	"B" Division Stores	Royal Canadian Mounted Police "B" Division Stores 100 East White Hills Road St. John's, Newfoundland A1A 5J7 Contact: Quintin Yelich (902) 722-4865	Royal Canadian Mounted Police "B" Division Stores 100 East White Hills Road St. John's, Newfoundland A1A 3T5
M1570	"C" Division Stores	GRC – RCMP Magasin Division "C" 4225 Boul. Dorchester Ouest Westmount, Quebec H3Z 1V5 Contacts: Elie El Khouri (514) 939-8401 Jean-François Côté (514) 939-8401	Same as Delivery Address
M2000	"D" & "V" Division Stores	Royal Canadian Mounted Police "D" & "V" Division Stores Attn: Bulk Buy Administrator 1091 Portage Avenue Winnipeg, Manitoba R3G 0S6 Contact: Yves Rosset (204) 983-1210	Same as Delivery Address
M2607	"E" Division Stores	Royal Canadian Mounted Police "E" Division Stores 1151 – 45101 Caen Road Chilliwack, British Columbia V2R 0N3 Contact: Dale Hobday (604) 703-2508 or Mathew Vallier (604) 703-2509	Same as Delivery Address
M3327	"F" Division Stores	Royal Canadian Mounted Police "F" Division Stores Services RCMP Training Academy 5600-11 <sup>th</sup> Avenue, C-Block Regina, Saskatchewan S4P 3J7 Contact: Jeff Carpernter 639-625-3426	Same as Delivery Address

M4000	"H" and "L" Divisions Stores	Royal Canadian Mounted Police "H" & "L" Divisions Stores 80 Garland Street Dartmouth, NS B3B 0J8 Contact: Ross Hartinger (902) 720-5111 to arrange delivery	Royal Canadian Mounted Police Procurement & Contracting 80 Garland Street Dartmouth, NS B3B 0J8
M4500	"J" Division Stores	Royal Canadian Mounted Police "J" Division Stores 1445 Regent Street Fredericton, New Brunswick E3B 4Z8 Contact: Marc-Antoine Demers (506) 451-6057	Royal Canadian Mounted Police Procurement & Material Management 80 Garland Avenue Dartmouth, Nova Scotia B3B 0J8
M5287	"K" & "G" Division Stores	Royal Canadian Mounted Police "K" & "G" Division Stores Attn: Logistics Officer 11140 - 109 Street Edmonton, AB T5G 2T4 Contact: Don Mills (780) 412-5365	Same as Delivery Address
M8026	"M" Division Stores	Royal Canadian Mounted Police "M" Division Stores 4100- 4 <sup>th</sup> Ave. Whitehorse, Yukon Territory Y1A 1H5 Contact: Crystal Willoughby (867) 633-8620	Same as Delivery Address
M6579	"O" Division Stores	Royal Canadian Mounted Police "O" Division Stores 345 Harry Walker Parkway, South Newmarket, Ontario L3Y 8P6 Contact: Steve Daize (905) 697-6000 Ext. 276 *** MANDATORY : 48 HRS DELIVERY NOTICE REQUIRED	Royal Canadian Mounted Police P.O. Box 3240, Station 'B' 130 Dufferin Avenue London, Ontario N6A 4K3 Attn: John Hondzel (519) 640-7387
M8525	Depot Division Stores	Royal Canadian Mounted Police Depot Division Stores RCMP Training Academy 5600-11th Avenue – C-BLOCK Regina, Saskatchewan S4P 3J7 Contact: Jeff Carpenter (639) 625-3426	Same as Delivery Address



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## ANNEX E 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;
- ☐ ( ) MasterCard Acquisition Card;
- ☐ ( ) Direct Deposit (Domestic and International);
- ☐ ( ) Electronic Data Interchange (EDI);
- ☐ ( ) Wire Transfer (International Only);
- ☐ ( ) Large Value Transfer System (LVTS) (Over \$25M)

### ATTACHMENT 1

#### COMPLETE LIST OF DIRECTORS

Name	Position
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Solicitation No. - N° de l'invitation  
M7594-195631/B  
Client Ref. No. - N° de réf. du client  
M7594-195631

Amd. No. - N° de la modif.  
File No. - N° du dossier  
pv954.M7594-195631

Buyer ID - Id de l'acheteur  
pv954  
CCC No./N° CCC - FMS No./N° VME

## ANNEX F



Public Works and Government  
Services Canada

Travaux publics et Services  
gouvernementaux Canada

### Call-up Against a Standing Offer

#### Commande subséquente à une offre à commandes

**To the supplier:** The standing offer identified below is accepted as follows: You are required to supply the goods or services, or both, shown below at the prices or on the pricing basis stated and in accordance with the other conditions stated in the standing offer. Only goods or services, or both, included in the standing offer will be supplied in the call-up against the standing offer.

**Au fournisseur:** L'offre à commandes indiquée ci-dessous est acceptée selon les modalités suivantes : Vous devez fournir les biens ou les services, ou les deux, indiqués ci-dessous selon les prix ou la base de tarification établie, et conformément avec les autres conditions stipulées dans l'offre à commandes. Seuls les biens ou les services, ou les deux, inclus dans l'offre à commandes seront fournis dans la commande subséquente à l'offre à commandes.

**Security: The call-up includes security provisions.**

**Sécurité : La demande comprend des exigences en matière de sécurité.**

☐ NO  
NON

☐ YES  
OUI

If YES, attach a SRCL to the call-up  
Si OUI, joindre une LVERS à la demande

Invoices must be sent in accordance with - Les factures doivent être envoyées selon :

☐ The detailed instructions in the standing offer  
Les instructions détaillées dans l'offre à commandes

☐ The address shown in the "Ship to" block  
L'adresse indiquée dans la case « Expédier à »

☐ Special instructions below  
Les instructions particulières ci-dessous

Each shipment must be accompanied by a packing or delivery slip. All invoices, bills of lading and packing slips must show the following reference numbers.

Financial Code(s) - Code financier(s)

Chaque expédition doit être accompagnée d'un bordereau d'emballage ou de livraison. Les factures, connaissements et bordereaux d'emballage doivent tous porter les numéros de référence suivants.

Standing Offer No. - N° de l'offre à commandes

Order. Off. - Bur. dem. YY - AA

Requisition No. - N° de demande

Serial No. - N° de série

Client Reference No. (optional)  
N° de référence du client (facultatif)

The representative of the Identified User signing the call-up form must indicate his or her physical address. This address will constitute the address most connected with the supply and will determine, where applicable, the place of supply for this procurement.  
Le représentant de l'utilisateur désigné qui signe le formulaire de commande subséquente doit indiquer son adresse municipale, qui constituera l'adresse la plus associée à l'approvisionnement et qui déterminera, le cas échéant, le lieu d'approvisionnement pour cette commande.

Amendment No.  
N° de modification

Previous Value (\$)  
Valeur précédente (\$)

Value of increase or decrease (\$)  
Valeur de l'augmentation ou diminution (\$)

Total estimated expenditures or revised  
Total des dépenses estimatives ou révisées

Item No. N° de l'article	NATO Stock No. / Item Description N° de nomenclature de l'OTAN / Description de l'article	U. of I. U. de d.	Quantity Quantité	Unit Price Prix unitaire (\$)	Extended Price Prix calculé (\$)

Special Instructions - Instructions particulières

Total

For further information, call - Pour renseignements supplémentaires, contacter

Name - Nom

Telephone No. - N° de téléphone

Delivery required by - Livraison requise le  
(YYYY-MM-DD) (AAAA-MM-JJ)

For internal purposes only - Pour usage interne seulement

Pursuant to subsection 32(1) of the Financial Administration Act, funds are available.  
En vertu du paragraphe 32(1) de la Loi sur la gestion des finances publiques, des fonds sont disponibles.

Approved for the Minister - Approuvé pour le Ministre

Signature (Mandatory - Obligatoire)

Date (YYYY-MM-DD - AAAA-MM-JJ)

Signature (Mandatory - Obligatoire)

Date (YYYY-MM-DD - AAAA-MM-JJ)

Canada

PWGSC-TPSGC 942 (01/2014)

Solicitation No. - N° de l'invitation  
M7594-195631/B  
Client Ref. No. - N° de réf. du client  
M7594-195631

Amd. No. - N° de la modif.  
File No. - N° du dossier  
pv954.M7594-195631

Buyer ID - Id de l'acheteur  
pv954  
CCC No./N° CCC - FMS No./N° VME

## **ANNEX G**

### **Mandatory Technical Evaluation**

#### **OC Spray PD-PE-76**

#### **SAFETY DATA SHEET(S):**

The safety data sheets must be current and be representative of the product supplied.

- a. The safety data sheet must verify that the product uses non-flammable ingredients that are electronic immobilization device compatible, and use a non-ozone depleting propellant as per para. 4.1.1.1 and 4.1.1.2. One for each item and size is required.
- b. A document stating the list of ingredients and the content percentage must be supplied for both live pepper and inert concentrations as per Para. 4.1.1.1 and 4.1.1.2.

#### **TEST REPORT(S):**

The test reports must be dated after the solicitation posting date.

- c. A test report must be provided for the major capsaicinoid content using the HPLC method.

#### **LETTER(S) OF ATTESTATION:**

- d. The canister must meet the requirements listed in para. 4.1.2.
- e. The shelf life must remain effective for a minimum of five (5) years as per para. 4.1.5.



**Part I – Document Evaluation**

Para. #	Requirement ✓ Compliant ✗ Non-Compliant	Evaluation Method
4.1.1.1	<b>Spray, Operational</b> <input type="checkbox"/> Capsaicinoid content must be 1.33 % $\pm$ 0.2 %	Test Report for the major capsaicinoid content using the HPLC method.
	<input type="checkbox"/> Capsaicinoid content must be tested using HPLC method	Test Report
	<input type="checkbox"/> Ingredients must be non-flammable	Safety Data Sheet - One for each size is required.
	<input type="checkbox"/> Ingredients must be electronic immobilization device compatible	Safety Data Sheet - One for each size is required.
	<input type="checkbox"/> Ingredients must be non-ozone depleting propellant	Safety Data Sheet - One for each size is required.
	<input type="checkbox"/> Ingredients must be listed by percentage	Safety Data Sheet
4.1.1.2	<input type="checkbox"/> Contents must be water soluble Oleoresin Capsicum (OC)	Safety Data Sheet
	<b>Spray, Inert</b> <input type="checkbox"/> Ingredients must be non-flammable	Safety Data Sheet - One for each size is required.
	<input type="checkbox"/> Ingredients must be electronic immobilization device compatible	Safety Data Sheet - One for each size is required.
	<input type="checkbox"/> Ingredients must be non-ozone depleting propellant	Safety Data Sheet - One for each size is required.
	<input type="checkbox"/> Ingredients must be listed by percentage	Safety Data Sheet
	<input type="checkbox"/> Capsaicinoid content must be nil	Safety Data Sheet
4.1.2	<input type="checkbox"/> All components of the canisters must be durable, leak proof, and must last for the entire shelf life of the product. The device must operate reliably and consistently throughout its shelf life.	Letter of attestation
4.1.5	<input type="checkbox"/> The contents must remain effective for a minimum of five (5) years from the date of production. The solution must be chemically stable over this period.	Letter of attestation

## Part II – Sample Evaluation

Para. #	Requirement ✓ Compliant ✗ Non-Compliant	Evaluation Method
4.1.2	<p><input type="checkbox"/> The discharge mechanism must not discharge contents as a result of any action other than intended discharge. Canisters must not leak when deployed at the angles listed in paras. 4.1.3.1 and 4.1.3.2.</p> <p><input type="checkbox"/> The label on the canister for Spray, Inert must be distinguishable and in a different colour from the canister for Spray, Operational.</p> <p><b>Size I &amp; II Canisters</b></p> <p><input type="checkbox"/> Size I and II canisters must be an aluminum aerosol can with a release valve (push button type) at the top of the can.</p> <p><input type="checkbox"/> Size I and II must have a protective safety cover protecting the release valve and allows access from only one side.</p> <p><input type="checkbox"/> Size II canister must have an integrated belt clip that will accommodate a waist belt 2.5 cm to 4.5 cm in width.</p> <p><input type="checkbox"/> There must be a mechanism that provides even support and stabilizes the safety cover. The support mechanism must prevent accidental deployment when downward force is applied to the safety cover.</p>	Testing conducted by Technical Authority
4.1.2.1	<p><b>Size III Canisters</b></p> <p><input type="checkbox"/> Size III canister must be an aluminum aerosol can with a pistol grip handle, thumb operated trigger mechanism to activate the release valve and a safety tab and pin.</p> <p><input type="checkbox"/> Spray delivery must be a stream pattern.</p>	Visual inspection  Visual inspection and measuring device will be used to measure waist belt allowance
4.1.2.2		Visual inspection and product data sheet
4.1.3		Visual

Para. #	Requirement ✓ Compliant ✗ Non-Compliant	Evaluation Method														
4.1.3.1	<b>Size I</b> Active ingredients must continuously deploy in stream form from any angle, position, orientation, and plane at a minimum effective range of 3.5 meters. <table><tr><th>Assessment Angle</th><th>Compliant</th></tr><tr><td>0°</td><td><input type="checkbox"/></td></tr><tr><td>45°</td><td><input type="checkbox"/></td></tr><tr><td>90°</td><td><input type="checkbox"/></td></tr><tr><td>270°</td><td><input type="checkbox"/></td></tr><tr><td>45° tilted back</td><td><input type="checkbox"/></td></tr><tr><td>Random position</td><td><input type="checkbox"/></td></tr></table>	Assessment Angle	Compliant	0°	<input type="checkbox"/>	45°	<input type="checkbox"/>	90°	<input type="checkbox"/>	270°	<input type="checkbox"/>	45° tilted back	<input type="checkbox"/>	Random position	<input type="checkbox"/>	Canister will be positioned at the specified angles and deployed for one second. The canister will be positioned horizontally, on its side with the nozzle positioned outward for the 0° angle of assessment. The canister will be positioned at the remaining angles from the 0° position using a protractor.
		Assessment Angle	Compliant													
		0°	<input type="checkbox"/>													
		45°	<input type="checkbox"/>													
		90°	<input type="checkbox"/>													
		270°	<input type="checkbox"/>													
		45° tilted back	<input type="checkbox"/>													
		Random position	<input type="checkbox"/>													
4.1.3.2	<b>Size II</b> Effective ingredients must operate in stream form, valve up, ranging in angles from 30 degrees to 150 degrees at a minimum effective range of 3.5 meters. <table><tr><th>Assessment Angle</th><th>Compliant</th></tr><tr><td>30°</td><td><input type="checkbox"/></td></tr><tr><td>90°</td><td><input type="checkbox"/></td></tr><tr><td>150°</td><td><input type="checkbox"/></td></tr><tr><td>45° tilted back</td><td><input type="checkbox"/></td></tr></table>	Assessment Angle	Compliant	30°	<input type="checkbox"/>	90°	<input type="checkbox"/>	150°	<input type="checkbox"/>	45° tilted back	<input type="checkbox"/>	Canister will be positioned at the specified angles and deployed.				
		Assessment Angle	Compliant													
		30°	<input type="checkbox"/>													
		90°	<input type="checkbox"/>													
		150°	<input type="checkbox"/>													
		45° tilted back	<input type="checkbox"/>													
	<b>Size III</b> Effective ingredients must operate in stream form, valve up, ranging in angles from 30 degrees to 150 degrees at a minimum effective range of 3.5 meters. <table><tr><th>Assessment Angle</th><th>Compliant</th></tr><tr><td>30°</td><td><input type="checkbox"/></td></tr><tr><td>90°</td><td><input type="checkbox"/></td></tr><tr><td>150°</td><td><input type="checkbox"/></td></tr><tr><td>45° tilted back</td><td><input type="checkbox"/></td></tr></table>	Assessment Angle	Compliant	30°	<input type="checkbox"/>	90°	<input type="checkbox"/>	150°	<input type="checkbox"/>	45° tilted back	<input type="checkbox"/>	Canister will be positioned at the specified angles and deployed.				
		Assessment Angle	Compliant													
		30°	<input type="checkbox"/>													
		90°	<input type="checkbox"/>													
150°	<input type="checkbox"/>															
45° tilted back	<input type="checkbox"/>															

Para. #	Requirement ✓ Compliant   ✕ Non-Compliant		Evaluation Method										
4.1.4	<b>Canister Dimensions</b>		Measuring device will be used to measure for height  Measuring device will be used to measure for diameter										
	<table><tr><th>Size</th><th>Height (cm)</th><th>Diameter (cm)</th></tr><tr><td>I (MK-3)</td><td>10.8 – 11.2</td><td><input type="checkbox"/></td></tr><tr><td>II (MK-6)</td><td>10.8 – 12.3</td><td><input type="checkbox"/></td></tr><tr><td>III (MK-9)</td><td>23.0 – 24.0</td><td><input type="checkbox"/></td></tr></table>	Size		Height (cm)	Diameter (cm)	I (MK-3)	10.8 – 11.2	<input type="checkbox"/>	II (MK-6)	10.8 – 12.3	<input type="checkbox"/>	III (MK-9)	23.0 – 24.0
	Size	Height (cm)	Diameter (cm)										
	I (MK-3)	10.8 – 11.2	<input type="checkbox"/>										
	II (MK-6)	10.8 – 12.3	<input type="checkbox"/>										
	III (MK-9)	23.0 – 24.0	<input type="checkbox"/>										
	<b>Content Weight</b>		Weight will be measured on a scale										
	<table><tr><th>Size</th><th>Weight (g)</th></tr><tr><td>I (MK-3)</td><td>36 - 44</td></tr><tr><td>II (MK-6)</td><td>16 - 22</td></tr><tr><td>III (MK-9)</td><td>340 - 380</td></tr></table>	Size		Weight (g)	I (MK-3)	36 - 44	II (MK-6)	16 - 22	III (MK-9)	340 - 380			
	Size	Weight (g)											
	I (MK-3)	36 - 44											
II (MK-6)	16 - 22												
III (MK-9)	340 - 380												
<b>Spray Bursts</b>		Canister will be deployed in the upright vertical position and a stop watch will be used to determine the number of one second bursts at one second intervals until either the requirement for the number of bursts is achieved or the canister is exhausted.											
<table><tr><th>Size</th><th>Min. # of second bursts</th></tr><tr><td>I (MK-3)</td><td>8</td></tr><tr><td>II (MK-6)</td><td>6</td></tr><tr><td>III (MK-9)</td><td>7</td></tr></table>	Size		Min. # of second bursts	I (MK-3)	8	II (MK-6)	6	III (MK-9)	7				
Size	Min. # of second bursts												
I (MK-3)	8												
II (MK-6)	6												
III (MK-9)	7												

## ANNEX H

### Estimated Quantities

The estimated quantities of goods has been provided to Offerors to assist them in preparing their offers. Estimated Quantities are for evaluation purposes only and in no way do they represent any commitments from Canada.

#### Year 1 - Estimated quantities

Item Description	Estimated Quantity	Unit of Issue
Spray OC Operational General Duty RCMP Stock # 109517	7800	Each
Spray OC Operational Plain Clothes RCMP Stock #109515	2600	Each
Spray OC Operational Large Capacity RCMP Stock # 112442	550	Each
Spray OC Inert General Duty RCMP Stock # 109520	5100	Each
Spray OC Inert Plain Clothes RCMP Stock # 123852	600	Each
Spray OC Inert Large Capacity RCMP Stock # 123853	550	Each

#### Year 2 - Estimated quantities

Item Description	Estimated Quantity	Unit of Issue
Spray OC Operational General Duty RCMP Stock # 109517	6000	Each
Spray OC Operational Plain Clothes RCMP Stock #109515	2200	Each
Spray OC Operational Large Capacity RCMP Stock # 112442	600	Each
Spray OC Inert General Duty RCMP Stock # 109520	4800	Each
Spray OC Inert Plain Clothes RCMP Stock # 123852	600	Each
Spray OC Inert Large Capacity RCMP Stock # 123853	500	Each

Year 3 - Estimated quantities

Item Description	Estimated Quantity	Unit of Issue
Spray OC Operational General Duty RCMP Stock # 109517	7300	Each
Spray OC Operational Plain Clothes RCMP Stock #109515	2200	Each
Spray OC Operational Large Capacity RCMP Stock # 112442	800	Each
Spray OC Inert General Duty RCMP Stock # 109520	5500	Each
Spray OC Inert Plain Clothes RCMP Stock # 123852	600	Each
Spray OC Inert Large Capacity RCMP Stock # 123853	700	Each

Year 4 - Estimated quantities

Item Description	Estimated Quantity	Unit of Issue
Spray OC Operational General Duty RCMP Stock # 109517	9500	Each
Spray OC Operational Plain Clothes RCMP Stock #109515	2100	Each
Spray OC Operational Large Capacity RCMP Stock # 112442	700	Each
Spray OC Inert General Duty RCMP Stock # 109520	4800	Each
Spray OC Inert Plain Clothes RCMP Stock # 123852	200	Each
Spray OC Inert Large Capacity RCMP Stock # 123853	200	Each

Year 5 - Estimated quantities

Item Description	Estimated Quantity	Unit of Issue
Spray OC Operational General Duty RCMP Stock # 109517	9200	Each
Spray OC Operational Plain Clothes RCMP Stock #109515	2300	Each
Spray OC Operational Large Capacity RCMP Stock # 112442	800	Each
Spray OC Inert General Duty RCMP Stock # 109520	5400	Each
Spray OC Inert Plain Clothes RCMP Stock # 123852	600	Each
Spray OC Inert Large Capacity RCMP Stock # 123853	700	Each