



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des
soumissions - TPSGC

11 Laurier St. / 11, rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau

Québec

K1A 0S5

Bid Fax: (819) 997-9776

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

Proposal To: Public Works and Government Services Canada

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

Proposition aux: Travaux Publics et Services Gouvernementaux Canada

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Industrial Vehicles & Machinery Products Division

LEFTD - HS Division

140, O'Connor Street/

140, rue O'Connor,

East Tower, 4th Floor/

Tour Est, 4e étage

Ottawa

Ontario

K1A 0S5

Title - Sujet Evidence Bag - Sac de sécurité Tamperproof Evidence Bag - Sac de sécurité pour pièces à conviction	
Solicitation No. - N° de l'invitation M7594-210079/A	Date 2020-12-23
Client Reference No. - N° de référence du client M7594-210079	
GETS Reference No. - N° de référence de SEAG PW-\$\$HS-653-79508	
File No. - N° de dossier hs653.M7594-210079	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2021-02-04 Heure Normale du l'Est HNE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Martial, Daniel	Buyer Id - Id de l'acheteur hs653
Telephone No. - N° de téléphone (613) 296-7559 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The bid solicitation and resulting contract document is divided into six (6) parts plus annexes as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The attachments include the Annex A – Purchase Description, Appendix 1 to Annex A, Annex B - Pricing, Annex C - Mandatory Technical Evaluation Criteria, Annex D - Evaluation Procedure For Tamper Evident Seals, Annex E – Evaluation Procedure For Assessing The Permanency Of Applied Labels, Annex F – Electronic Payment Instruments and Annex G – Federal Contractors Program for Employment Equity - Certification.

1.2 Summary

The Royal Canadian Mounted Police has a requirement to purchase tamperproof evidence bags as per Annex B - Pricing in accordance with Annex A - Purchase Description Tamperproof evidence bags, dated 2020-02-03.

The requirement includes an option to purchase tamperproof evidence bags as per Annex B - Pricing to be exercised within thirty-six (36) months from the effective date of the contract.

1.3 Trade Agreements

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).

1.4 Debriefings

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

Solicitation No. - N° de l'invitation
M7594-210079/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
HS653

1.5 epost Connect Service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

The 2003 (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 05.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 90 days

2.2 Submission of Bids

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

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions 2003, or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

2.3 Enquiries - Bid Solicitation

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

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

2.4 Applicable Laws - Bid

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

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid 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 bid must be gathered per section and separated as follows:

Section I: Technical Bid

Section II: Financial Bid

Section III: Certifications

Section IV: Additional Information

If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid (2 hard copies)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

Section IV: Additional Information (1 hard copy)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

If the Bidder is simultaneously providing copies of its bid 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.

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

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

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

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

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

Section I: Technical Bid

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

Bidders should submit, with their bid, the completed Mandatory Requirements document

3.1.1 Samples

The bidder must provide one (1) sample of each size of tamperproof evidence bag as detailed under Paragraph 1.1 in Annex A - Purchase Description with their Bid. The samples submitted by the bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirements of the Request for Proposal or the bidder fails to comply with the request of the Contracting Authority, the proposal will be declared non-responsive.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment and Annex B - Pricing.

Bidders should complete Annex B and submit it with their bid.

3.1.2 Electronic Payment of Invoices – Bid

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

If Annex F - 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.

3.1.3 SACC Manual Clauses

SACC Reference	Title	Date
C3011T	Exchange Rate Fluctuation	2013-11-06

Section III: Certifications

Bidders must submit the certifications required under Part 5.

Section IV: Additional Information

The Certificates of Compliance and Letters of Attestation, detailed in Annex C, should be submitted with the bid, but may be submitted afterwards. If information is missing from the bid, the Contracting Authority will inform the Bidder of a timeframe within which to provide the information. Failure to provide the information within the time frame provided will render the bid non-responsive.

3.1.4 Best Delivery Date – Bid

3.1.4.1 Firm Quantity

While delivery of the tamperproof evidence bags is requested by March 31st, 2021, the best delivery that could be offered is as follows:

Item 001 to 041 – Tamperproof evidence bags will be delivered within _____ weeks/calendar days from the effective date of the contract.

3.1.4.2 Optional Quantity

The best delivery that could be offered is as follows:

Item 042 to 047 - If an option is exercised, delivery of tamperproof evidence bags is within _____ calendar days from receipt of a contract amendment.

3.1.5 Supplier Contacts

Canada requests that Bidders provide the Contractor's Representative contact information in Part 6.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.2 Technical Evaluation

4.1.2.1 Mandatory Technical Criteria

- (a) Bidders must demonstrate their compliance with all mandatory technical criteria detailed below in Annex C – Mandatory Technical Criteria Evaluation, by providing samples and supporting documents.
- (b) The Bidder must provide samples for evaluation in accordance with the technical requirements.

4.1.3 Financial Evaluation

Bidders must provide with their bid all financial information requested in the bid solicitation at Annex B – Pricing, and in accordance to the Basis of Payment.

4.1.3.1 Mandatory Financial Criteria for Firm Quantity

The prices of the bid must be in Canadian dollars, DDP Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, and Applicable Taxes are extra.

4.1.3.2 Mandatory Financial Criteria for Optional Quantity

The prices of the bid must be in Canadian dollars, DDP Delivered Duty Paid at destination (shipping cost included), Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, and Applicable Taxes are extra.

4.1.4 Evaluated Aggregate Price

Bids will be evaluated on an aggregate price basis for the firm and the optional quantities as follows:

- a) The firm price per bag size for the firm quantity will be multiplied by their identified quantities to obtain the evaluated price per location of the firm quantity;
- b) Given the optional quantities are to be exercised within thirty-six (36) months, calculation will be as follows:
 - i) The sum of the firm price per bag size, for the optional quantity, for each period of twelve (12) months, will be divided by three (3) to obtain the average price per bag size.
 - ii) The average price per bag size will be multiplied by the their identified estimated quantities to obtain the evaluated price per bag size of the optional quantity;

- c) the sum of all evaluated prices will determine the evaluated aggregate price.

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical and financial evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated aggregate price will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

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](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) 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 Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid 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) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" 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#s4) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list during the period of the Contract.

The Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Product Conformance

The Bidder certifies that all bags proposed conform, and will continue to conform throughout the duration of the contract, to all technical specifications of Annex A- Purchase description.

This certification does not relieve the bid from meeting all mandatory technical evaluation criteria detailed in Part 4.

Bidder's authorized representative signature

Date

5.2.3.2 General Environmental Criteria Certification

The Bidder must select and complete one of the following two certification statements.

- A) The Bidder certifies that the Bidder is registered or meets ISO 14001.

Bidder's authorized representative signature

Date

Or

- B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

The Bidder must indicate which four (4) criteria, as a minimum, are met.

Green Practices within the Bidders' organization	Insert a checkmark for each criterion that is met
Promotes a paperless environment through directives, procedures and/or programs	
All documents are printed double sided and in black and white for day to day business activity unless	

otherwise specified by your client	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

Bidder's authorized representative signature

Date

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirement

There is no security requirement applicable to the Contract.

6.2 Requirement - Contract

The Contractor must provide tamperproof evidence bags, in accordance with Annex A - Purchase Description tamperproof evidence bag, dated 2020-02-03 and as per Annex B - Pricing.

An option is included to purchase tamperproof evidence bags as per Annex B - Pricing to be exercised within thirty-six (36) months from the effective date of the contract.

6.2.1 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described herein under the same conditions and at the prices and or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The option may be exercised at the discretion of Canada in whole or in part or in more than one occasion, up to the maximum quantity identified herein.

The Contracting Authority may exercise the option within thirty-six (36) months after contract award by sending a written notice to the Contractor.

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

2010A (2020-05-28), General Conditions - Medium Complexity - Goods, apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

Delivery of the bags must be made as follows:

Firm Quantity

Items 001 to 041 – Tamperproof evidence bags must be delivered within (to be inserted by PWGSC) weeks/calendar days from the effective date of the contract.

Optional Quantity

Items 042 to 047 - If the option is exercised, tamperproof evidence bags must be delivered within (to be inserted by PWGSC) weeks/calendar days after an option is exercised.

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Daniel Martial
Supply Specialist
Public Services and Procurement Canada
Acquisitions Branch
LEFTD - HS Division
L'Esplanade Laurier (LEL) East Tower, 4th floor
140, O'Connor Street, Ottawa (Ontario) K1A 0S5

Telephone: 613 296-7559

E-mail address: Daniel.martial@pwgsc-tpsgc.gc.ca

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

6.5.2 Procurement Authority

The Procurement Authority for the contract is:

To be inserted by PWGSC

Telephone: _____

Facsimile: _____

E-mail address: _____

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority; however, the

Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Technical Authority

The Technical Authority for the Contract is:

To be inserted by PWGSC

Telephone: _____

Facsimile: _____

E-mail address: _____

The Technical Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority; however, the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.4 Contractor's Representative

General enquiries

Name: _____

Telephone No.: _____

Facsimile No.: _____

E-mail address: _____

Delivery follow-up

Name: _____

Telephone No.: _____

Facsimile No.: _____

E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid as follows:

6.6.1.2 Basis of Payment Type 1

Firm prices in Canadian dollars, Delivered Duty Paid at destination (shipping cost included), Incoterms 2000, including Canadian Custom Duties and Excise Taxes included where applicable, and Applicable Taxes are extra, as specified in Annex B – Pricing.

6.6.2 Electronic Payment of Invoices

The Contractor accepts to be paid using 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);

6.6.3 SACC Manual Clauses

SACC Reference	Title	Date
C6000C	Limitation of Price	2017-08-17
H1001C	Multiple Payments	2008-05-12

6.7 Invoicing

6.7.1 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions.
2. Invoices cannot be submitted before delivery, inspection and acceptance of the bags.
3. The Contractor is requested to provide invoices in electronic format unless otherwise specified by the Contracting Authority or Procurement Authority, thereby reducing printed material.
4. Invoices must be distributed as follows:
 - (a) The original must be forwarded or emailed to the consignee identified in the pricing table of the Contract for acceptance and payment.
 - (b) One (1) copy must be forwarded or emailed to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
 - (c) One (1) copy must be forwarded to the Procurement Authority identified under the section entitled "Authorities" of the Contract.

6.8 Certifications

6.8.1 Compliance

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

6.8.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

6.9 Applicable Laws - Contract

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

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 Articles of Agreement;
- (b) the 2010A (2020-05-28) General Conditions - Medium Complexity - Goods;
- (c) Annex B - Pricing;
- (d) Annex A - Purchase Description for Tamperproof evidence bag, dated 2020-02-03;
- (e) Appendix 1 to Annex A—Post Contract Award Technical Conformance Requirements;
- (e) The Contractor's bid dated (to be inserted by PWGSC) _____, as amended (to be inserted by PWGSC) _____.

6.11 SACC Manual Clauses

SACC Reference	Title	Date
B5007C	Procedures for Design Change or Additional Work	2010-01-11
B7500C	Excess Goods	2006-06-16
D2025C	Wood Packaging Materials	2017-08-17
G1005C	Insurance	2016-01-28

6.12 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of Annex A - Purchase Description and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

6.13 Shipping Instructions - Delivery at Destination

The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (... named place of destination). Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and Applicable Taxes.

The Contractor must deliver the goods by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the person identified in Annex B - Pricing. The consignee may refuse shipments when prior arrangements have not been made.

6.14 Post-Contract Award Meeting

Within ten (10) calendar days from the effective date of the Contract, the Contractor must contact the Contracting Authority to determine if a post-contract award meeting is required. A meeting will be convened at the discretion of the Technical Authority after contract award to review technical and contractual requirements. The Contractor must be responsible for the preparation and distribution of the minutes of meeting within five (5) calendar days after the meeting has been held. The meeting will be held at the Contractor's facilities or at RCMP facility or via teleconference, at Canada's discretion at no additional cost to Canada, with representatives of the Contractor, the RCMP and Public Works and Government Services Canada.

6.15 Marking

- a. Marking and labelling must be in accordance with Annex A - Purchase Description
- b. Size, quantity and RCMP Stock number to be indicated on single unit package, when specified
- c. Sizes, quantities and RCMP Stock 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 numbers and quantity per size being shipped.

6.16 Design Changes, Deviations or Additional Work

The Contractor must complete Part 1 of form [PWGSC-TPSGC 9038 \(PDF 241 KB\)](#), Design Change/Deviation, and forward 1 copy to the Technical Authority and one (1) copy to the Contracting Authority.

The Contractor will be authorized to proceed upon receipt of the design change/deviation form signed by the Contracting Authority. A contract amendment will be issued to incorporate the design change/deviation in the Contract.

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ANNEX A – PURCHASE DESCRIPTION

(SEE ATTACHMENT)

APPENDIX 1 TO ANNEX A – POST CONTRACT AWARD TECHNICAL CONFORMANCE REQUIREMENTS

1. Samples and Supporting Documentation

1.1 Upon contract award, the Contractor must provide one sample of each of the following:

ITEM	SIZE	STOCK#
1. Tamperproof Evidence Bag	Size A	116973
2. Tamperproof Evidence Bag	Size B	116975
3. Tamperproof Evidence Bag	Size C	116981
4. Tamperproof Evidence Bag	Size D	116984
5. Tamperproof Evidence Bag	Size E	116985
6. Tamperproof Evidence Bag	Size F	116986

The samples must be manufactured in accordance with all requirements identified in Annex A – Purchase Description.

The Technical Authority, at its sole discretion, may waive the requirement for samples after contract award.

In addition, if requested by the Technical Authority, the Contractor must provide supporting documentation (a Certificate of Conformance and/or a Letter of Attestation as defined hereunder) for any characteristic described in Annex A – Purchase Description.

Samples and, if requested, supporting documentation are required within 45 calendar days of contract award and are to be provided at no cost to Canada. All samples and supporting documentation provided remain the property of Canada.

If the samples and/or supporting documentation do not meet the requirements, the Technical Authority may request a second set of samples and/or supporting documentation. The second set must be delivered within 21 calendar days of the notification of the rejection by the Technical Authority.

The notification of acceptance or rejection by the Technical Authority of any samples and supporting documentation will be provided in writing to the Contractor. The notice of acceptance does not relieve the Contractor from complying with all requirements of the specification(s) and all other terms of the Contract.

The Contractor must not commence production of the items and must not make any deliveries until the Contractor has received written notification from the Technical Authority that the sample and, if requested, supporting documentation are acceptable. Any production of items before acceptance will be at the sole risk of the Contractor and any delivery before acceptance may be rejected upon receipt.

1.2 For each amendment exercising an optional quantity, the Contractor must provide one sample of each of the following:

ITEM	SIZE	STOCK#
1. Tamperproof Evidence Bag	Size A	116973
2. Tamperproof Evidence Bag	Size B	116975
3. Tamperproof Evidence Bag	Size C	116981
4. Tamperproof Evidence Bag	Size D	116984
5. Tamperproof Evidence Bag	Size E	116985
6. Tamperproof Evidence Bag	Size F	116986

The samples must be manufactured in accordance with all requirements identified in Annex A – Purchase Description.

The Technical Authority, at its sole discretion, may waive the requirement for samples.

In addition, if requested by the Technical Authority, the Contractor must provide supporting documentation (a Certificate of Conformance and/or a Letter of Attestation as defined hereunder) for any characteristic described in Annex A – Purchase Description.

Samples and, if requested, supporting documentation are required within 30 calendar days of the date of the amendment to exercise the optional quantity and are to be provided at no cost to Canada. All samples and supporting documentation provided remain the property of Canada.

If the samples and/or supporting documentation are rejected, the Technical Authority may request a second set of samples and/or supporting documentation. The second set must be delivered within 21 calendar days of the notification of the rejection by the Technical Authority.

The notification of acceptance or rejection by the Technical Authority of any samples and supporting documentation will be provided in writing to the Contractor. The notice of acceptance does not relieve the Contractor from complying with all requirements of the specification(s) and all other terms of the Contract.

The Contractor must not commence production of the items and must not make any deliveries until the Contractor has received written notification from the Technical Authority that the samples and, if requested, supporting documentation are acceptable. Any production of items before acceptance will be at the sole risk of the Contractor and any delivery made before acceptance may be rejected upon receipt.

2. Production Requirements

The RCMP has the right to request production samples and/or supporting documentation at its discretion at any time throughout the contract period. Production samples and supporting documentation must be approved by the RCMP Technical Authority prior to the shipment of any production quantity. Any samples must be manufactured in accordance with all the requirements identified in Annex A – Purchase Description. The request for samples and/or supporting documentation will be done in writing.

3. Definitions

3.1 Certificate of Compliance:

A Certificate of Compliance is defined, for this document, as a signed and dated certification to confirm that a specified component or requirement adheres to the specification. The certification must be prepared, signed and dated by an official representative of the component manufacturer using company letterhead making reference to the specification number and paragraph number. It must specifically address the component or requirement and compliance can be shown by referring to a part number, by providing the component values, by providing a manufacturing data sheet to show technical compliance or by a description stating compliance to the requirement. In-house testing is acceptable to show compliance. Copying the specification word for word is not acceptable.

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

The Bidder is to note that copies of invoices, purchase orders, packing slips and certificates of compliance for products or components that are not manufactured by the certifier are not suitable for use as a certificate of compliance.

3.2 Letter of Attestation

Letter must include a guarantee signed by the manufacturer to confirm the finished product will perform as claimed.

4. Original Version

The RCMP reserves the right to request the original paper version of any of the supporting documentation provided by the Contractor. The Contractor will have seven (7) calendar days upon written notice from the Contracting Authority to provide the original paper version of the Technical Requirements. Failure to provide the original version of the Technical Requirements within that timeframe may be grounds for termination of the Contract by default. Rejection of the original version of the Technical Requirements may be grounds for the termination of the Contract by default.

ANNEX B – PRICING

Bidders must submit firm unit prices for all items, for the initial and the extended periods in accordance with the Basis of Payment described at Part 6, section 6.6.1

Initial Period

The initial period year of the Contract is the period from the date of the Contract to (to be inserted by PWGSC) inclusive.

Extended Period for year 1

The extended period (year 1) of the Contract is the period from (to be inserted by PWGSC) to (to be inserted by PWGSC) inclusive.

Extended Period for year 2

The extended period (year 2) of the Contract is the period from (to be inserted by PWGSC) to (to be inserted by PWGSC) inclusive.

Extended Period for year 3

The extended period (year 3) of the Contract is the period from (to be inserted by PWGSC) to (to be inserted by PWGSC) inclusive.

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PRICING TABLE

Firm Quantities

Division (shipping address)		Consignee		
Royal Canadian Mounted Police "B" Division Stores 100 East White Hills Road St. John's, Newfoundland A1A 5J7		M1084		
Item #	Item description	Quantity	Firm Unit Price, DDP destination, Taxes extra	Extended Price (Quantity x Firm Unit price)
1	BAG, Evidence, Tamperproof Size A - 127mm x 229mm MMR# 116973	3000	\$	\$
2	BAG, Evidence, Tamperproof Size E - 635mm x 1140mm MMR# 116985	1000	\$	\$
3	BAG, Evidence, Tamperproof Size F - 155mm x 170mm MMR# 116986	2000	\$	\$

*MMR = RCMP Stock Number

Firm Quantities

Division (shipping address)		Consignee		
Royal Canadian Mounted Police "D" Division Stores Attn. Bulk Buy Administrator 1091 Portage Avenue Winnipeg, Manitoba R3G 0S6		M2000		
Item #	Item description	Quantity	Firm Unit Price, DDP destination, Taxes extra	Extended Price (Quantity x Firm Unit price)
4	BAG, Evidence, Tamperproof Size A - 127mm x 229mm MMR# 116973	32500	\$	\$
5	BAG, Evidence, Tamperproof Size B - 254mm x 406mm MMR#116975	27000	\$	\$
6	BAG, Evidence, Tamperproof Size C - 356mm x 406mm MMR# 116981	21000	\$	\$
7	BAG, Evidence, Tamperproof Size D - 406mm x 762mm MMR# 116984	5500	\$	\$
8	BAG, Evidence, Tamperproof Size E - 635mm x 1140mm MMR# 116985	2700	\$	\$
9	BAG, Evidence, Tamperproof Size F - 155mm x 170mm MMR# 116986	3000	\$	\$

*MMR = RCMP Stock Number

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Firm Quantities

Division (shipping address)		Consignee		
Royal Canadian Mounted Police "E" Division Regional Stores 1151 - 45101 Caen Road Chilliwack, BC V2R 0N3		M2607		
Item #	Item description	Quantity	Firm Unit Price, DDP destination, Taxes extra	Extended Price (Quantity x Firm Unit price)
10	BAG, Evidence, Tamperproof Size A - 127mm x 229mm MMR# 116973	120000	\$	\$
11	BAG, Evidence, Tamperproof Size B - 254mm x 406mm MMR# 116975	120000	\$	\$
12	BAG, Evidence, Tamperproof Size C - 356mm x 406mm MMR# 116981	96000	\$	\$
13	BAG, Evidence, Tamperproof Size D - 406mm x 762mm MMR# 116984	32400	\$	\$
14	BAG, Evidence, Tamperproof Size E - 635mm x 1140mm MMR# 116985	41000	\$	\$
15	BAG, Evidence, Tamperproof Size F - 155mm x 170mm MMR# 116986	162000	\$	\$

*MMR = RCMP Stock Number

Firm Quantities

Division (shipping address)		Consignee		
Royal Canadian Mounted Police "F" Division Stores Services RCMP Training Academy 5600-11 th Avenue, C-Block Regina, Saskatchewan S4P 3J7		M3327		
Item #	Item description	Quantity	Firm Unit Price, DDP destination, Taxes extra	Extended Price (Quantity x Firm Unit price)
16	BAG, Evidence, Tamperproof Size A - 127mm x 229mm MMR# 116973	55000	\$	\$
17	BAG, Evidence, Tamperproof Size B - 254mm x 406mm MMR# 116975	40000	\$	\$
18	BAG, Evidence, Tamperproof Size C - 356mm x 406mm MMR# 116981	21000	\$	\$
19	BAG, Evidence, Tamperproof Size D - 406mm x 762mm MMR# 116984	7000	\$	\$
20	BAG, Evidence, Tamperproof Size E - 635mm x 1140mm MMR# 116985	2000	\$	\$
21	BAG, Evidence, Tamperproof Size F - 155mm x 170mm MMR# 116986	15000	\$	\$

*MMR = RCMP Stock Number

Firm Quantities

Division (shipping address)		Consignee		
Royal Canadian Mounted Police "K" & "G" Division Stores Attn: Logistics Officer 11140-109 Street Edmonton, Alberta T5G 2T4		M5287		
Item #	Item description	Quantity	Firm Unit Price, DDP destination, Taxes extra	Extended Price (Quantity x Firm Unit price)
22	BAG, Evidence, Tamperproof Size A - 127mm x 229mm MMR# 116973	150000	\$	\$
23	BAG, Evidence, Tamperproof Size B - 254mm x 406mm MMR# 116975	75000	\$	\$
24	BAG, Evidence, Tamperproof Size C - 356mm x 406mm MMR# 116981	32000	\$	\$
25	BAG, Evidence, Tamperproof Size D - 406mm x 762mm MMR# 116984	12000	\$	\$
26	BAG, Evidence, Tamperproof Size E - 635mm x 1140mm MMR# 116985	8000	\$	\$
27	BAG, Evidence, Tamperproof Size F - 155mm x 170mm MMR# 116986	40000	\$	\$

*MMR = RCMP Stock Number

Firm Quantities

Division (shipping address)		Consignee		
Royal Canadian Mounted Police H/L Division Headquarters 80 Garland Street Dartmouth, NS B3B 0J8		M4000		
Item #	Item description	Quantity	Firm Unit Price, DDP destination, Taxes extra	Extended Price (Quantity x Firm Unit price)
28	BAG, Evidence, Tamperproof Size A - 127mm x 229mm MMR# 116973	30000	\$	\$
29	BAG, Evidence, Tamperproof Size B - 254mm x 406mm MMR# 116975	16000	\$	\$
30	BAG, Evidence, Tamperproof Size C - 356mm x 406mm MMR# 116981	23000	\$	\$
31	BAG, Evidence, Tamperproof Size D - 406mm x 762mm MMR# 116984	2000	\$	\$
32	BAG, Evidence, Tamperproof Size E - 635mm x 1140mm MMR# 116985	2000	\$	\$
33	BAG, Evidence, Tamperproof Size F - 155mm x 170mm MMR# 116986	11000	\$	\$

*MMR = RCMP Stock Number

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Division (shipping address)		Consignee		
Royal Canadian Mounted Police "J" Division Stores 1445 Regent Street Fredericton, New Brunswick E3B 4Z8		M4500		
Item #	Item description	Quantity	Firm Unit Price, DDP destination, Taxes extra	Extended Price (Quantity x Firm Unit price)
34	BAG, Evidence, Tamperproof Size A - 127mm x 229mm MMR# 116973	60000	\$	\$
35	BAG, Evidence, Tamperproof Size B - 254mm x 406mm MMR# 116975	40000	\$	\$
36	BAG, Evidence, Tamperproof Size C - 356mm x 406mm MMR# 116981	15000	\$	\$
37	BAG, Evidence, Tamperproof Size D - 406mm x 762mm MMR# 116984	10000	\$	\$
38	BAG, Evidence, Tamperproof Size E - 635mm x 1140mm MMR# 116985	6000	\$	\$
39	BAG, Evidence, Tamperproof Size F - 155mm x 170mm MMR# 116986	6000	\$	\$

*MMR = RCMP Stock Number

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Firm Quantities

Division (shipping address)		Consignee		
Royal Canadian Mounted Police "O" Division Stores 130 Dufferin Avenue London, Ontario N6A 5R2		M6579		
Item #	Item description	Quantity	Firm Unit Price, DDP destination, Taxes extra	Extended Price (Quantity x Firm Unit price)
40	BAG, Evidence, Tamperproof Size A - 127mm x 229mm MMR# 116973	2000	\$	\$
41	BAG, Evidence, Tamperproof Size B - 254mm x 406mm MMR# 116975	4800	\$	\$

*MMR = RCMP Stock Number

Optional Quantities

The option may be exercised at the discretion of Canada in whole or in part or in more than one occasion and to the different destination identified in the table Destination Address, up to the maximum quantity identified herein.

Item description	Optional Quantity Up to
BAG, Evidence, Tamperproof Size A - 127mm x 229mm MMR# 116973	1,500,000
BAG, Evidence, Tamperproof Size B - 254mm x 406mm MMR# 116975	840,000
BAG, Evidence, Tamperproof Size C - 356mm x 406mm MMR# 116981	450,000
BAG, Evidence, Tamperproof Size D - 406mm x 762mm MMR# 116984	240,000
BAG, Evidence, Tamperproof Size E - 635mm x 1140mm MMR# 116985	120,000
BAG, Evidence, Tamperproof Size F - 155mm x 170mm MMR# 116986	300,000

Item #	Item description	Extended Period for year 1 Firm Unit Price	Extended Period for year 2 Firm Unit Price	Extended Period for year 3 Firm Unit Price
42	BAG, Evidence, Tamperproof Size A - 127mm x 229mm MMR# 116973	\$	\$	\$
43	BAG, Evidence, Tamperproof Size B - 254mm x 406mm MMR# 116975	\$	\$	\$
44	BAG, Evidence, Tamperproof Size C - 356mm x 406mm	\$	\$	\$

	MMR# 116981			
45	BAG, Evidence, Tamperproof Size D - 406mm x 762mm MMR# 116984	\$	\$	\$
46	BAG, Evidence, Tamperproof Size E - 635mm x 1140mm MMR# 116985	\$	\$	\$
47	BAG, Evidence, Tamperproof Size F - 155mm x 170mm MMR# 116986	\$	\$	\$

Destination Addresses
Royal Canadian Mounted Police National Division Stores 1426 St. Joseph Blvd., Room 1550 Mail Stop #164 Ottawa, ON K1A 0R2
Royal Canadian Mounted Police "B" Division Stores 100 East White Hills Road St. John's, Newfoundland A1A 5J7
Royal Canadian Mounted Police "C" Division Stores 4225 Boul Dorchester Ouest. Westmount, QC H3Z 1V5
Royal Canadian Mounted Police "D" & "V" Division Stores Attn. Bulk Buy Administrator 1091 Portage Avenue Winnipeg, Manitoba R3G 0S6
Royal Canadian Mounted Police "E" Division Regional Stores 1151 - 45101 Caen Road Chilliwack, BC

V2R 0N3
Royal Canadian Mounted Police “F” Division Stores Services RCMP Training Academy 5600-11 th Avenue, C-Block Regina, Saskatchewan S4P 3J7
Royal Canadian Mounted Police H/L Division Headquarters 80 Garland Street Dartmouth, NS B3B 0J8
Royal Canadian Mounted Police “J” Division Stores 1445 Regent Street Fredericton, New Brunswick E3B 4Z8
Royal Canadian Mounted Police “K” & “G” Division Stores Attn: Logistics Officer 11140-109 Street Edmonton, Alberta T5G 2T4
Royal Canadian Mounted Police “M” Division Stores 4100 - 4th Ave. Whitehorse, Yukon Y1A 1H5
Royal Canadian Mounted Police “O” Division Stores 130 Dufferin Avenue London, Ontario N6A 5R2
Royal Canadian Mounted Police Depot Division Stores RCMP Training Academy 5600-11th Avenue – C-BLOCK Regina, Saskatchewan S4P 3J7

ANNEX C – MANDATORY REQUIREMENTS

	Requirement	Evaluation Method
M1	The film must be a transparent two-layer laminate. Refer to paragraph 4.1.1 (Film) of the Purchase Description.	Certificate of Compliance
M2	The exterior film must be nylon 66 with a minimum thickness of 19 µm. The nylon layer serves as a barrier to the transfer of volatile material. Refer to paragraph 4.1.1.1 (Exterior Film) of the Purchase Description	Certificate of Compliance
M3	The interior film must be low density polyethylene with a minimum thickness of 76 µm. The polyethylene allows the bag to be heat sealed in addition be being sealed with the tamper evident seal. Refer to paragraph 4.1.1.2 (Interior Film) of the Purchase Description.	Certificate of Compliance
M4	The seal must be tamper-proof tape backed with a pressure sensitive adhesive. Refer to paragraph 4.1.2 (Tamper Evident Seal) of the Purchase Description.	Visual
M5	The height of the seal must be 38-75 mm, and sized to accommodate the placement of the marking label on either the seal or the body of the bag. The seal must be the same length as the opening of the bag. Refer to paragraph 4.1.2 (Tamper Evident Seal) of the Purchase Description.	Visual Measurement with ruler
M6	The adhesive must perform in the temperature range of -30°C to +40°C. Refer to paragraph 4.1.2 (Tamper Evident Seal) of the Purchase Description.	Letter of Attestation
M7	Any attempt to open the tamperproof evidence bags must result in visual damage to the bag or tamper evident seal. Re-sealable bags do not meet this requirement. Paper seals or seals which reveal a pattern or other marking to denote evidence of tampering are acceptable. If a tamper evident seal that reveals wording is used, the words must be in English and French. Refer to paragraph 4.1.2 (Tamper Evident Seal) of the Purchase Description.	Evaluation by Technical Authority

M8	The seal must be backed with a release liner or removable strip to protect the adhesive. The release liner must remove as a single piece. Refer to paragraph 4.1.2.1 (Release Liner) of the Purchase Description.	Visual
M9	The bag must be securely heat sealed, 10 to 13 mm in width, across the bottom and both sides. Refer to paragraph 4.2 (Construction) of the Purchase Description.	Visual Measurement with ruler
M10	For closure, the bags must have a flap extending beyond the opening. The interior of the flap must have the tamper evident seal specified in para. 4.1.2 protected with the release liner specified in para. 4.1.2.1. The bag must close by folding the flap over and securing it to the body of the bag. Refer to paragraph 4.2 (Construction) of the Purchase Description.	Visual
M11	The closure flap must not interfere with the marking label. Refer to paragraph 4.2 (Construction) of the Purchase Description.	Visual
M12	The height of the flap must be proportional to the height of the tamper evident seal specified in para. 4.1.2. Refer to paragraph 4.2 (Construction) of the Purchase Description.	Visual
M13	The tamper evident seal must be properly placed to ensure no gaps form larger than 5 mm between the tamper evident seal and the opening of the bag. Refer to paragraph 4.2 (Construction) of the Purchase Description.	Visual Measurement with Ruler
M14	The marking label must be part of the tamper evident seal or placed permanently on the same side of the bag as the opening. Refer to paragraph 4.3 (Marking Label) of the Purchase Description.	Visual
M15	The marking label must be printed directly on the bag or applied with adhesive. Applied labels must meet the permanency requirements of RCMP-UEP TM3:2019 Test Method for Evaluating the Permanency of Applied Labels. Refer to paragraph 4.3 (Marking Label) of the Purchase Description.	Evaluation by Technical Authority
M16	The word "EVIDENCE" must be printed across the bottom seal of the bag and must be repeated across the entire width of the bag, readable from the same side of the bag as the label, when the label is in a closed position. Refer to paragraph 4.4 (Bag Marking) of the Purchase Description.	Visual
M17	The printing must be on the surface of the exterior film or embedded between the two layers of film. Refer to paragraph 4.4 (Bag Marking) of the Purchase Description.	Visual

M18	All printing must be permanent. Refer to paragraph 4.4 (Bag Marking) of the Purchase Description.	Letter of Attestation																								
M19	<div><div>The bags must be supplied in sizes as outlined below. Refer to paragraph 4.5 (Bag Size) of the Purchase Description.</div><table><tr><th>SIZE</th><th>WIDTH (Edge to edge including heat-sealing)</th><th>LENGTH (Edge to edge including heat-sealing)</th></tr><tr><td>A</td><td>127</td><td>229</td></tr><tr><td>B</td><td>254</td><td>406</td></tr><tr><td>C</td><td>356</td><td>406</td></tr><tr><td>D</td><td>406</td><td>762</td></tr><tr><td>E</td><td>635</td><td>1140</td></tr><tr><td>F</td><td>155</td><td>170</td></tr><tr><td colspan="3">Tolerance ± 5 mm</td></tr></table></div>	SIZE	WIDTH (Edge to edge including heat-sealing)	LENGTH (Edge to edge including heat-sealing)	A	127	229	B	254	406	C	356	406	D	406	762	E	635	1140	F	155	170	Tolerance ± 5 mm			Measurement with ruler
SIZE	WIDTH (Edge to edge including heat-sealing)	LENGTH (Edge to edge including heat-sealing)																								
A	127	229																								
B	254	406																								
C	356	406																								
D	406	762																								
E	635	1140																								
F	155	170																								
Tolerance ± 5 mm																										

DEFINITIONS:

Certificate of Compliance:

A Certificate of Compliance is defined, for this document, as a signed and dated certification to confirm that a specified component or requirement adheres to the specification. The certification must be prepared, signed and dated by an official representative of the component manufacturer using company letterhead making reference to the specification number and paragraph number. It must specifically address the component or requirement and compliance can be shown by referring to a part number, by providing the component values, by providing a manufacturing data sheet to show technical compliance or by a description stating compliance to the requirement. In-house testing is acceptable to show compliance. Copying the specification word for word is not acceptable.

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

The Bidder is to note that copies of invoices, purchase orders, packing slips and certificates of compliance for products or components that are not manufactured by the certifier are not suitable for use as a certificate of compliance.

Letter of Attestation: Letter must include a guarantee signed by the manufacturer to confirm the finished product will perform as claimed.

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ORIGINAL VERSION:

The RCMP reserves the right to request the original paper version of any supporting documentation provided by the Bidder. The Bidder will have seven (7) calendar days upon written notice from the Contracting Authority to provide the original paper version of the supporting documentation. When submitted by the Bidder, the original paper version becomes part of the Bidder's submission and is subject to evaluation. Failure to provide the original paper version within that timeframe may result in the bid being declared non-responsive. Rejection of the original paper version will result in the bid being declared non-responsive.

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ANNEX D – EVALUATION PROCEDURE FOR TAMPER EVIDENT SEALS

(SEE ATTACHMENT)

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ANNEX E - EVALUATION PROCEDURE FOR ASSESSING THE PERMANENCY OF APPLIED LABELS

(SEE ATTACHMENT)

ANNEX F - ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts 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);

ANNEX G - FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION

I, the Bidder, by submitting the present information to the Contracting Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare a bid non-responsive, or will declare a contractor in default, if a certification is found to be untrue, whether during the bid evaluation period or during the contract period. Canada will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by Canada may render the bid non-responsive or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit [Employment and Social Development Canada \(ESDC\)-Labour's](#) website.

Date: _____(YYYY/MM/DD) (If left blank, the date will be deemed to be the bid solicitation closing date.)

Complete both A and B.

A. Check only one of the following:

- ☐ A1. The Bidder certifies having no work force in Canada.
- ☐ A2. The Bidder certifies being a public sector employer.
- ☐ A3. The Bidder certifies being a [federally regulated employer](#) being subject to the [Employment Equity Act](#).
- ☐ A4. The Bidder certifies having a combined work force in Canada of less than 100 employees (combined work force includes: permanent full-time, permanent part-time and temporary employees [temporary employees only includes those who have worked 12 weeks or more during a calendar year and who are not full-time students]).
- A5. The Bidder has a combined workforce in Canada of 100 or more employees; and

- ☐ A5.1. The Bidder certifies already having a valid and current [Agreement to Implement Employment Equity](#) (AIEE) in place with ESDC-Labour.

OR

- ☐ A5.2. The Bidder certifies having submitted the [Agreement to Implement Employment Equity](#) (LAB1168) to ESDC-Labour. As this is a condition to contract award, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Check only one of the following:

- ☐ B1. The Bidder is not a Joint Venture.

Solicitation No. - N° de l'invitation
M7594-210079/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
HS653

OR

- () B2. The Bidder is a Joint Venture and each member of the Joint Venture must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)