



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

Soft Copy / Copie électronique :

Attention: Lisa Latendresse
Email: Lisa.Latendresse@rcmp-grc.gc.ca

See Offeror Instructions – Submission of Offers herein for more information.

Voir les Instructions à l'intention des offerants -
Présentation des offres aux présentes pour des plus amples renseignements.

**REQUEST FOR
STANDING OFFER**

Regional Individual Standing Offer (RISO)

**DEMANDE D'OFFRES À
COMMANDES**

Offre à commandes individuelle et régionale (OCIR)

Offer to: Royal Canadian Mounted Police

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

Offre aux : Gendarmerie royale du Canada

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

Title – Sujet Ergonomic Duty Belt and Padded Duty Belt		Date April 7, 2022
Solicitation No. – N° de l'invitation 202204271		
Client Reference No. - No. De Référence du Client		
Solicitation Closes – L'invitation prend fin		
At / à :	14 :00	EDT(Eastern Daylight Time) HAE (heure avancée de l'Est)
On / le :	April 28, 2022	
Delivery - Livraison See herein — Voir aux présentes	Taxes - Taxes See herein — Voir aux présentes	Duty – Droits See herein — Voir aux présentes
Destination of Goods and Services – Destinations des biens et services See herein — Voir aux présentes		
Instructions See herein — Voir aux présentes		
Address Inquiries to – Adresser toute demande de renseignements à Lisa Latendresse Lisa.Latendresse@rcmp-grc.gc.ca		
Telephone No. – No. de téléphone	Facsimile No. – No. de télécopieur	

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



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PART 1 - GENERAL INFORMATION

1.1 Introduction

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

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

The Annexes include the Requirement and Basis of Payment, the Purchase Descriptions, the Mandatory Technical Evaluation Grids, the Down Select Evaluation, the User Trial, the User Trial Questionnaire, the Post Trial Evaluation, the Standing Offer Usage Report and the Certificate of Independent Offer Determination.

1.2 Summary

- 1.2.1 The Royal Canadian Mounted Police (RCMP) has a requirement for up to two (2) Regional Individual Standing Offers (RISO) for the supply of the Ergonomic Duty Belt and Padded Duty Belt as per the Purchase Descriptions in Annex B.
- 1.2.2 The Standing Offer(s) will be valid for a period of two years from the date of issuance with the option to extend for three (3) additional one-year periods.

1.3 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

1.4 Recourse Mechanisms

If you have any concerns relating to the procurement process, please refer to the [Recourse Mechanisms](#) page on the Buyandsell.gc.ca website. Please note that there are strict deadlines for filing



complaints with the Canadian International Trade Tribunal (CITT) or the [Office of the Procurement Ombudsman \(OPO\)](#).

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

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

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

Canada is currently developing an online EPS for faster and more convenient ordering of goods and services. In support of the anticipated transition to this system and how it may impact any resulting Standing Offer that is issued under this solicitation, refer to Part A 6.17 Transition to an e-Procurement Solution (EPS).

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



PART 2 - OFFEROR INSTRUCTIONS

Offerors may submit an offer for the Ergonomic Duty Belt or the Padded Duty Belt or both.

2.1 Standard Instructions, Clauses and Conditions

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

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

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

The 2006 (2020-05-28) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

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

Delete: 60 days
Insert: 180 days

2.2 Submission of Offers

Offers must be received at the Royal Canadian Mounted Police (RCMP) by the date and time and to the attention of the person indicated on page 1 of the solicitation.

Offers transmitted by facsimile to the RCMP will not be accepted.

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

2.3 Enquiries - Request for Standing Offer

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

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



2.4 Applicable Laws

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

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

2.5 Promotion of Direct Deposit Initiative

The following information is not related to the solicitation process:

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

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

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



PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

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

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

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

- a. receipt of garbled or incomplete offer;
- b. delay in transmission or receipt of the Offer to the Standing Offer Authority's email inbox (the date & time on the email received by the Standing Offer Authority is considered the date & time of receipt of the Offer submission);
- c. availability or condition of the receiving equipment;
- d. incompatibility between the sending and receiving equipment;
- e. failure of the Offeror to properly identify the offer;
- f. illegibility of the offer; or
- g. security of offer data.

An offer transmitted electronically constitutes the formal offer of the Offeror and must be submitted in accordance with Section 05 of [2006](#) (2020-05-28) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements.

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

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

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

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

- 1) Include all environmental certification(s) relevant to your organization (e.g. ISO 14001, Leadership in Energy and Environmental Design (LEED), Carbon Disclosure Project, etc.)



- 2) Include all environmental certification(s) or Environmental Product Declaration(s) (EPD) specific to your product/service (e.g. Forest Stewardship Council (FSC), ENERGYSTAR, etc.)
- 3) Unless otherwise noted, offerors are encouraged to submit offers electronically. If hard copies are required, offerors should:
 - a. 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
 - b. use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Offer

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

Section II: Financial Offer

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

3.1.1 Exchange Rate Fluctuation

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

Section III: Certifications

Offerors must submit the certifications required under Part 5.

Section IV: Additional Information

1. Offerors must submit the additional information required under Part 5.
2. Offeror input is required to complete several sections under Part 6, Resulting Contract Clauses.

The information required in this Section should be submitted with the offer, but may be submitted afterwards. If information is missing from the offer, the Standing Offer Authority will inform the Offeror of a timeframe within which to provide the information. Failure to provide the information within the timeframe provided may render the offer non-responsive.

Refer to Part 6 of the solicitation.



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 Offer including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.
- (c) An Offeror may submit an offer for the Ergonomic Duty Belt or the Padded Duty Belt or both. All offers for the Ergonomic Duty Belt will be evaluated separately from all offers for the Padded Duty Belt.
- (d) The evaluation will be conducted in phases:
 - i. Phase I: Mandatory Technical Evaluation (Article 4.1.1 of the solicitation)
 - ii. Phase II: Down Select Evaluation (Article 4.1.2 of the solicitation)
 - iii. Phase III: User Trial (Article 4.1.3 of the solicitation)
 - iv. Phase IV: Post-Trial Evaluation (Article 4.1.4 of the solicitation)
 - v. Phase V: Financial Evaluation (Article 4.1.5 of the solicitation)

4.1.1 Phase I: Mandatory Technical Evaluation

4.1.1.1 Mandatory Technical Criteria – General Information

As part of the technical evaluation, to confirm an Offeror's capability of meeting the technical requirements, the following Mandatory Technical Criteria must be submitted:

- a. Mandatory Technical Evaluation Sample(s) - refer to Article 4.1.1.2 for more information.
- b. Component Data Sheet(s) - refer to Article 4.1.1.3 for more information.
- c. Letter(s) of Attestation – refer to Article 4.1.1.4 for more information.
- d. Instructional Document(s) - refer to Article 4.1.1.5 for more information
- e. Warranty Document(s) – refer to Article 4.1.1.6 for more information.

The Mandatory Technical Criteria must be received by the RCMP by the Request for Standing Offer (RFSO) closing date.

- 1) Mandatory Technical Evaluation Sample(s) must be delivered **physically** to:
RCMP – Uniform & Equipment Program
Design and Technical Authority Section
73 Leikin Drive
(for furtherance to: 440 Coventry Road, Warehouse Bldg.)
Ottawa, Ontario K1A 0R2
Phone: 613-993-9549 / 613-993-9982

Bidders must ship to 73 Leikin Drive however; the furtherance address (440 Coventry Road) must be included on the shipment to ensure it arrives at the final destination.

- 2) All other Mandatory Technical Criteria (b through e) must be delivered **electronically** to the attention of the person indicated on page 1 of the solicitation **along with the offer**. Mandatory Technical Evaluation Criteria (b through f) should not be submitted to the above physical address.

The Offerors must provide the required Mandatory Technical Criteria at no cost to Canada.



All offers received in Phase I will be subject to a preliminary assessment. The assessment will be conducted as follows:

a. Submission and completeness of the Mandatory Technical Criteria Documentation

Canada will examine the offer to determine if the Mandatory Technical Criteria documentation has been submitted. If the documentation has been submitted, Canada will review each document to determine whether it includes all the information required in its definition, if applicable. The submission and completeness of all documentation will be subject to this assessment. However, the evaluation of the documentation to determine if it meets the technical requirements will be done during the Technical Evaluation outlined in Part 4, Article 4.1.1.3 to 4.1.1.6.

b. Submission of the Mandatory Technical Evaluation Samples

Canada will examine the offer to determine if the samples have been submitted. However, the evaluation of the samples to determine if the samples meet the technical requirements will be done during the Technical Evaluation outlined in Part 4, Article 4.1.1.2.

If any Mandatory Technical Criteria is missing or incomplete, the Offeror will be notified in writing by the Standing Offer Authority. The Offeror must provide the missing or incomplete Mandatory Technical Criteria within 3 business days of the written notification from the Standing Offer Authority.

Failure to submit the required Mandatory Technical Criteria, whether from the initial submission with the offer or the submission after the preliminary assessment, by the respective due dates will result in the offer being declared non-responsive.

One or more deviations to any of the Mandatory Technical Criteria will result in the offer being declared non-responsive. Refer to the respective article for each of the Mandatory Technical Criteria below.

The Mandatory Technical Criteria submitted by the Offerors will remain the property of Canada.

The requirement for the Mandatory Technical Criteria will not relieve the successful offeror from submitting a sample(s), certificate(s), letter(s), data sheet(s) and/or instructional document(s) as required by the contract terms or from strictly adhering to the technical requirement of this Request for Standing Offer and any resultant contract.

4.1.1.2 Mandatory Technical Criteria – Mandatory Technical Evaluation Sample

One (1) mandatory technical evaluation sample of each of the belt(s) being offered (Ergonomic Duty Belt or Padded Duty Belt or both) is required, as listed below.

If the Offeror is submitting an offer for the Ergonomic Duty Belt, the Offeror must submit both the inner and outer duty belt samples.

ITEM:	SIZE:
1. Ergonomic Duty Belt, Outer	36
2. Ergonomic Duty Belt, Inner	36
3. Padded Duty Belt	36

Reference RCMP Purchase Description PD-PE-118 dated 2021-12-17 and Purchase Description PD-PE-119 dated 2021-12-17.



Mandatory Technical Evaluation Sample Waivers and Substitutions:

Waivers and Substitutions to RCMP Purchase Description PD-PE-118 dated 2021-12-17 (Ergonomic Duty Belt):

- a. Paragraph 5.2.6 of the Purchase Description – a paper label may be provided as a substitution

Waivers and Substitutions to RCMP Purchase Description PD-PE-119 dated 2021-12-17 (Padded Duty Belt):

- a. Paragraph 5.2.6 of the Purchase Description – a paper label may be provided as a substitution

The Offeror must ensure that the required Mandatory Technical Evaluation Sample(s) is manufactured in accordance with the technical requirement (unless specification waivers or substitutions have been permitted by the RCMP for the Mandatory Technical Evaluation Sample(s) and have been identified herein) and are fully representative of the offer submitted.

The Mandatory Technical Evaluation Sample(s) will be evaluated for quality of workmanship and conformance to the technical requirements. Inferior quality of workmanship and non-conformances that do not affect the serviceability of the item, as determined by the Technical Authority, will not be a reason to reject the sample. All other quality of workmanship issues and non-conformances are considered deviations.

4.1.1.3 Mandatory Technical Criteria – Component Data Sheet

4.1.1.3.1 Definition

A component data sheet is a document that describes the composition and properties of the specified component. The component data sheet must contain information relevant to the characteristics of the component including: construction, fibre content, thickness, and model number.

4.1.1.3.2 Component Data Sheet(s)

A Component Data Sheet for the components identified in Annex C Evaluation Grid is required for the belt(s) being offered (Ergonomic Duty Belt or Padded Duty Belt or both). Refer to the Evaluation Method column in the respective grid.

Reference RCMP RCMP Purchase Description PD-PE-118 dated 2021-12-17 and Purchase Description PD-PE-119 dated 2021-12-17.

Non-conformances to the requirements of Article 4.1.1.3 are considered deviations.

4.1.1.4 Mandatory Technical Criteria – Letter of Attestation

4.1.1.4.1 Definition

A letter of attestation is a letter signed by the final goods manufacturer certifying that a production method or component meets the requirements of the specification and must make reference to the applicable portion of the specification. The letter of attestation must be provided on company letterhead and contain information relevant to the characteristics of the material and/or construction including: performance.

4.1.1.4.2 Letter(s) of Attestation



A Letter of Attestation for the components identified in Annex C Evaluation Grid is required for the belt(s) being offered (Ergonomic Duty Belt or Padded Duty Belt or both). Refer to the Evaluation Method column in the respective grid.

Reference RCMP RCMP Purchase Description PD-PE-118 dated 2021-12-17 and Purchase Description PD-PE-119 dated 2021-12-17.

Non-conformances to the requirements of Article 4.1.1.4 are considered deviations.

4.1.1.5 Mandatory Technical Criteria – Instructional Document

4.1.1.5.1 Definition

An instructional document must be provided in print and must contain relevant instructional information explaining proper usage, sizing, care and maintenance as applicable. The document may contain photos or illustrations. References to external or third party hosted content are not permitted.

4.1.1.5.2 Instruction Document(s)

The following Instructional Documents are required for the belt(s) being offered (Ergonomic Duty Belt or Padded Duty Belt or both). Refer to the Evaluation Method column in the respective Annex C Evaluation Grid and below.

- a. Paragraph 5.4.3 Sizing Guide of the Purchase Description (Ergonomic Duty Belt)
- b. Paragraph 4.1.2 Replacement Buckle, if applicable, of the Purchase Description (Ergonomic Duty Belt) – Instructions for replacing the buckle.
- c. Paragraph 5.4.3 Sizing Guide of the Purchase Description (Padded Duty Belt)
- d. Paragraph 4.1.2 Replacement Buckle, if applicable, of the Purchase Description (Padded Duty Belt) – Instructions for replacing the buckle.

Reference RCMP RCMP Purchase Description PD-PE-118 dated 2021-12-17 and Purchase Description PD-PE-119 dated 2021-12-17.

Non-conformances to the requirements of Article 4.1.1.5 are considered deviations.

4.1.1.6 Mandatory Technical Criteria – Warranty Document

4.1.1.6.1 Definition

A warranty document is a document signed by the manufacturer confirming the details of warranty, including length of time offered specific to this solicitation. The document must clearly explain the product warranty including: replacement policies, procedures, and other applicable information in the event the item requires warranty replacement. The warranty document must be dated after solicitation posting by a company representative of the manufacturer.

4.1.1.6.2 Warranty Document(s)

A Warranty Document is required for the belt(s) being offered (Ergonomic Duty Belt or Padded Duty Belt or both). Refer to the Evaluation Method column in the respective Annex C Evaluation Grid.



Reference RCMP RCMP Purchase Description PD-PE-118 dated 2021-12-17 and Purchase Description PD-PE-119 dated 2021-12-17.

Non-conformances to the requirements of Article 4.1.1.6 are considered deviations.

4.1.1.7 Mandatory Technical Criteria – Original Version

The RCMP reserves the right to request the original version of any of the Mandatory Technical Criteria provided by the Offeror. The Offeror will have three (3) calendar days upon written notice from the Standing Offer Authority to provide the original version of the Mandatory Technical Criteria. When submitted by the Offeror, the original version of the Mandatory Technical Criteria becomes part of the Offeror's submission and is subject to evaluation. Failure to provide the original version of the Mandatory Technical Criteria within that timeframe may result in the offer being declared non-responsive. Rejection of the original version of the Mandatory Technical Criteria will result in the offer being declared non-responsive.

4.1.2 Phase II: Down Select Evaluation

Offers deemed compliant after the Mandatory Technical Evaluation in Article 4.1.1 will proceed to the Down Select Evaluation.

Offerors will be requested to provide 10 samples of the each of the belt(s) being offered (Ergonomic Duty Belt or Padded Duty Belt or both) within 30 calendar days of the written request from the Standing Offer Authority. Sizes will be confirmed at the time of request.

Canada may consider an extension to the due date provided the Offeror submits a justification to the Standing Offer Authority for the extension request no later than five (5) calendar days before the due date and the request is deemed reasonable at Canada's sole discretion. If an extension is granted by Canada, all Offerors who have been asked to submit the samples for Down Select Evaluation will be given the same extension.

All samples will be evaluated against the respective Annex C Evaluation Grid prior to commencement of the Down Select Evaluation. If any sample does not meet the requirements of Annex C, the offer will be deemed non-responsive and will be given no further consideration.

The address to which the samples must be delivered will be provided in the written request from the Standing Offer Authority. The Offeror must deliver the required samples at no cost to Canada.

The Down Select Evaluation will be conducted separately for the Ergonomic Duty Belt and the Padded Duty Belt in accordance with the respective Annex D Down Select Evaluation.

4.1.3 Phase III: User Trial

For each belt (Ergonomic Duty Belt and Padded Duty Belt), the four (4) offers receiving the highest score in the Down Select Evaluation in Article 4.1.2 will proceed to the User Trial for the respective belt. In the event four or fewer offers are deemed compliant after the Mandatory Technical Evaluation in Article 4.1.1 for each belt (Ergonomic Duty Belt and Padded Duty Belt), Phase II Down Select Evaluation for the respective belt will not be conducted and all offers will proceed to the User Trial for that belt.



Offerors will be requested to provide 30 samples of each of the belt(s) being offered (Ergonomic Duty Belt or Padded Duty Belt or both) within 30 calendar days of the written request from the Standing Offer Authority. Sizes will be confirmed at the time of request.

Canada may consider an extension to the due date provided the Offeror submits a justification to the Standing Offer Authority for the extension request no later than five (5) calendar days before the due date and the request is deemed reasonable at Canada's sole discretion. If an extension is granted by Canada, all Offerors who have been asked to submit the samples for the User Trial will be given the same extension.

All samples will be evaluated against the respective Annex C Evaluation Grid prior to commencement of the User Trial. If any sample does not meet the requirements of Annex C, the offer will be deemed non-responsive and will be given no further consideration.

The address to which the samples must be delivered will be provided in the written request from the Standing Offer Authority. The Offeror must deliver the required samples at no cost to Canada.

The User Trial will be conducted separately for the Ergonomic Duty Belt and the Padded Duty Belt in accordance with the respective Annex E User Trial and Annex F User Trial Questionnaire.

4.1.4 Phase IV: Post-Trial Evaluation

Offers deemed compliant after the User Trial evaluation in Article 4.1.3 will proceed to the Post-Trial Evaluation.

The Post-Trial Evaluation will be conducted separately for the Ergonomic Duty Belt and the Padded Duty Belt in accordance with the respective Annex G Post-Trial Evaluation Grid.

4.1.5 Phase V: Financial Evaluation

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

4.2 Basis of Selection

The Ergonomic Duty Belt and the Padded Duty Belt will undergo separate selection processes.

1. To be declared responsive, an offer must:
 - (a) comply with all the requirements of the solicitation; and
 - (b) meet all Mandatory Technical Criteria; and
 - (c) undergo the Down Select Evaluation (if applicable); and
 - (d) obtain the required minimum points specified for the User Trial; and
 - (e) pass the Post-Trial Evaluation.
2. Offers not meeting (a) or (b) or (c) or (d) or (e) will be declared non-responsive.
3. Neither the responsive offer that receives the highest number of points nor the one that proposed the lowest price will necessarily be accepted.



4. The responsive offer with the lowest evaluated price per point based on the User Trial Score will be recommended for issuance of a standing offer. In the event there are two or more offers with the same lowest price per point, the offer with the lowest evaluated price will be recommended for issuance of a standing offer.

5. If the same Offeror offers both the Ergonomic Duty Belt and the Padded Duty Belt and achieves the lowest price per point for both, only one (1) standing offer will be issued. Otherwise, two (2) standing offers will be issued.



PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

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

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

5.1.1 Integrity Provisions

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

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

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

5.1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

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

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



5.1.3 Additional Certifications Precedent to Issuance of Standing Offer

5.1.3.1 Independent Offer Determination

The attached Certificate of Independent Offer Determination (attached Annex I) has been developed by the federal Competition Bureau for use by the Standing Offer Authority when calling for offers, tenders or quotations. The intention of this documentation is to deter bid-rigging by requiring offerors to disclose, to the Standing Offer Authority, all material facts about any communications and arrangements which the offeror has entered into with competitors regarding the call for offers.

5.1.3.2 Sample and Production Certification

The Offeror certifies that:

- () The manufacturer that produced the Mandatory Technical Evaluation Samples will remain unchanged for Down Select Samples, User Trial Samples, Production Sample(s) and the full production of the firm quantity of any resulting call-up.

- () The components that are used in the Mandatory Technical Evaluation Samples will remain unchanged for Down Select Samples, User Trial Samples, Production Sample(s) and the full production of the firm quantity of any resulting call-ups with the exception of any applicable waivers and substitutions and/or any observations noted in the evaluation of the Mandatory Technical Evaluation Samples, unless otherwise approved by the Technical Authority during the production process.

5.1.3.3 Country of Manufacture

The Offeror certifies that (*check and complete for the belt(s) being offered (Ergonomic Duty Belt or Padded Duty Belt or both)*):

- () The Ergonomic Duty Belt is manufactured at

Manufacturer Name:
Manufacturer Complete Address (including country):

- () The Padded Duty Belt is manufactured at

Manufacturer Name:
Manufacturer Complete Address (including country):



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 Requirement and Basis of Payment at Annex A.

6.2 Security Requirement

There is no security requirement applicable to the Standing Offer.

6.3 Standard Clauses and Conditions

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

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

6.3.1 General Conditions

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

6.3.2 Standing 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 H. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

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

The quarterly reporting periods are defined as follows:

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

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



6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from _____ to _____ *(to be inserted at issuance of Standing Offer)*.

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for three additional one-year periods, under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.4.3 Delivery Points

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

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Lisa Latendresse
Title: Senior Procurement Officer
Organization: Royal Canadian Mounted Police
Directorate: Procurement, Materiel and Assets Management Branch
Address: 73 Leikin Drive, Ottawa, Ontario, K1A 0R2, Mailstop 15
E-mail address: Lisa.Latendresse@rcmp-grc.gc.ca

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

6.5.2 Technical Authority

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

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



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

6.5.3 Offeror's Representative *(to be completed by Offeror)*

General Inquiries:

Name: _____

Telephone: _____

Facsimile: _____

Email: _____

Delivery Follow-up:

Name: _____

Telephone: _____

Facsimile: _____

Email: _____

6.6 Identified Users

The Identified Users authorized to make call-ups against the Standing Offer are the RCMP Uniform and Equipment Program and the RCMP HQ Procurement.

6.7 Call-up Procedures

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

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

6.8 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form 942 Call-Up against a Standing Offer.



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.

6.9 Limitation of Call-ups

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

6.10 Financial Limitation – Total

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$3,500,000.00 (Applicable Taxes excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or three (3) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

Note to Offeror: The financial limitation noted above will be adjusted proportionally in the event two (2) Standing Offers are issued as a result of the solicitation. This note will be deleted upon issuance of the Standing Offer(s).

6.11 Priority of Documents

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

- a) the Call-up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions [2005](#) (2017-06-21), General Conditions - Standing Offers - Goods or Services;
- d) the general conditions [2010A](#) (2021-12-02); General Conditions – Goods (Medium Complexity);
- e) Annex A, Requirement and Basis of Payment;
- f) Annex B, Purchase Description; and
- g) the Offeror's offer dated _____.

6.12 Procurement Ombudsman

6.12.1 Dispute Resolution

The Parties agree to make every reasonable effort, in good faith, to settle amicably all disputes or claims relating to the Contract, through negotiations between the Parties' representatives authorized to settle. If the Parties do not reach a settlement within 25 working days after the dispute was initially raised to the other party in writing, either Party may contact the Office of the Procurement Ombudsman (OPO) to request dispute resolution/mediation services. OPO may be contacted by e-mail at ombudsman@opo-



boa.gc.ca, by telephone at 1-866-734-5169, or by web at www.opo-boa.gc.ca. For more information on OPO's services, please see the [Procurement Ombudsman Regulations](#) or visit the [OPO website](#).

6.12.2 Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will review a complaint filed by the complainant respecting administration of this contract if the requirements of Subsection 22.2(1) of the *Department of Public Works and Government Services Act* and Sections 15 and 16 of the *Procurement Ombudsman Regulations* have been met.

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

6.13 Certifications and Additional Information

6.13.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

6.14 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____. (*to be inserted at issuance of Standing Offer*).

6.15 Facility Closing (to be completed by Offeror)

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

Year 1

Summer Holiday From: _____ To: _____

Winter Holiday From: _____ To: _____

Year 2

Summer Holiday From: _____ To: _____

Winter Holiday From: _____ To: _____

6.16 Plant Location (to be completed by Offeror)

Items will be manufactured at: _____



6.17 Materials

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

6.18 Technical Requirements for Production

The RCMP has the right to request one or more Production Sample(s), Certificate(s) of Compliance, Component Data Sheet(s), Instructional Document(s) and/or Letter(s) of Attestation at its discretion at any time during the contract period in order to ensure technical compliance with the requirements of the Contract. This request will be done in writing by the Contracting Authority. Rejection by the Technical Authority of one or more Production Sample(s), Certificate(s) of Compliance, Component Data Sheet(s), Instructional Document(s) and/or Letter(s) of Attestation for failing to meet the Contract requirements will be grounds for termination of the Contract for default and for setting aside the Standing Offer. The sample(s), certificate(s), sheet(s), document(s) and/or letter(s) submitted by the Contractor will remain the property of Canada.

6.19 Technical Requirements – Original Version

The RCMP reserves the right to request the original version of any of the Technical Requirements provided by the Contractor. The Contractor will have three (3) calendar days upon written notice from the Contracting Authority to provide the original 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 for default and for setting aside the Standing Offer. Rejection of the original version of the Technical Requirements may be grounds for the termination of the Contract for default and setting aside the Standing Offer.

6.20 Transition to an e-Procurement Solution (EPS)

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

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

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



B. RESULTING CONTRACT CLAUSES

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

6.1 Requirement

The Contractor must provide the items detailed in the Call-up against the Standing Offer.

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

2010A (2021-12-02), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

6.3 Term of Contract

6.3.1 Delivery Date

Delivery (Desired)

Delivery is requested within 30 calendar days from receipt of a call-up against the Standing Offer.

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

Delivery (To be completed by the Offeror if desired delivery cannot be met. If the following paragraph is left blank by the Offeror, the Offeror agrees to meet the desired delivery for the call-up quantity.)

Delivery must be made within ____ calendar days from receipt of a call-up against the Standing Offer.

6.4 Shipping Instructions – Delivery at Destination

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

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

6.5 Packaging

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

(Packaging instructions to be inserted at issuance of standing offer)

While respecting the above packaging requirements, Contractors are encouraged, where applicable, to:

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



6.6 Marking

- a. Marking and labelling must be in accordance with the Purchase Description.
- a. Sizes, quantities and RCMP Stock Numbers (MMR) to be indicated on carton. One MMR per carton.
- b. Proper shipping documents must accompany each shipment. Packing slips must include the order number of the Call-up, item description, size, RCMP Stock Number (MMR) and quantity per size being shipped.

6.7 Payment

6.7.1 Basis of Payment - Firm Unit Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex A Requirement and Basis of Payment for a cost of \$ _____ (*to be inserted at contract award*). Customs duties, transportation and unloading at destination are included and Applicable Taxes are extra.

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.

6.7.2 Method of Payment – Multiple Payments

H1001C (2008-05-12) Multiple Payments

6.8 Invoicing Instructions

6.8.1 The Contractor must submit invoices in accordance with the section entitled “Invoice Submission” of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

6.8.2 Invoices must be distributed as follows:

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

Email: _____ (*to be inserted at contract award*)

6.9 Insurance

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

6.10 Overshipment / Undershipment

The quantities stated herein represent the quantities to be delivered in satisfaction of the resulting call-up. No overshipments or undershipments will be permitted unless they are approved prior to shipment by the



Contracting Authority and may require an amendment to the call-up. At their discretion, Canada may consider all or part of the overshipment at a discount from the firm unit price on the call-up. Any unauthorized overshipments may be returned to the Contractor at their expense.



**ANNEX A
REQUIREMENT AND BASIS OF PAYMENT**

1. Technical Requirement

The Offeror must provide the Royal Canadian Mounted Police (RCMP) with Ergonomic Duty Belt or Padded Duty Belt or both (*to be specified at issuance of Standing Offer*) in accordance with RCMP Purchase Description PD-PE-118 Ergonomic Duty Belt dated 2021-12-17 and PD-PE-119 Padded Duty Belt dated 2021-12-17

2. Addresses

Destination Address	Invoicing Address
Royal Canadian Mounted Police Uniform & Equipment Program 440 Coventry Road, East Door Ottawa, Ontario K1K 2C4	Email: _____ (<i>to be inserted at issuance of Standing Offer</i>)

3. Basis of Payment

Note to Offeror: An Offeror may offer the Ergonomic Duty Belt or the Padded Duty Belt or both. For any item not being offered, the Offeror is requested to insert "N/A" for the respective price of that item in the tables below. If it is unclear whether the Offeror is offering the Ergonomic Duty Belt or the Padded Duty Belt or both, the Standing Offer Authority may clarify with the Offeror. This note will be deleted upon issuance of the Standing Offer.

Ergonomic Duty Belt

Item	Description	RCMP Stock Number (MMR)	Total Estimated Quantity*	Unit of Issue	Initial Year 1 Firm Unit Price	Initial Year 2 Firm Unit Price	Extension Year 1 Firm Unit Price	Extension Year 2 Firm Unit Price	Extension Year 3 Firm Unit Price
1a	Ergonomic Duty Belt, Outer	<i>to be inserted at issuance of Standing Offer</i>	14,000	ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
2a	Ergonomic Duty Belt, Inner	<i>to be inserted at issuance of Standing Offer</i>	14,000	ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____



3a	Ergonomic Duty Belt, Replacement Buckle (if applicable)	<i>to be inserted at issuance of Standing Offer</i>	4,500	ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
4a	Ergonomic Duty Belt, Removable Support (if applicable)	<i>to be inserted at issuance of Standing Offer</i>	4,500	ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Unit Pricing is DDP Destination Incoterms 2010, transportation costs and unloading at destination included.

* The total estimated quantity identified above is an estimate only for the entire Standing Offer Period, including Extension Years, if they are authorized and is in no way a commitment on the part of the RCMP to acquire this quantity. The financial limitation identified at Part 6A Standing Offer Article 6.10 Financial Limitation – Total must be respected.

Sizes for the Ergonomic Duty Belt, Outer and Ergonomic Duty Belt, Inner will be provided with each call-up.

<p align="center">Evaluated Price for Ergonomic Duty Belt</p> <p>(For each applicable item in the above table, the extension will be calculated using the average of the unit prices of each year multiplied by the total estimated quantity. The extensions of each item will be added together to calculate the evaluated price.)</p>	<p align="center">\$ _____ (A)</p>
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Padded Duty Belt

Item	Description	RCMP Stock Number (MMR)	Total Estimated Quantity*	Unit of Issue	Initial Year 1 Firm Unit Price	Initial Year 2 Firm Unit Price	Extension Year 1 Firm Unit Price	Extension Year 2 Firm Unit Price	Extension Year 3 Firm Unit Price
1b	Padded Duty Belt	<i>to be inserted at issuance of Standing Offer</i>	9,500	ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
2b	Padded Duty Belt, Replacement Buckle (if applicable)	<i>to be inserted at issuance of Standing Offer</i>	3,000	ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____



3b	Padded Duty Belt, Removable Support (if applicable)	<i>to be inserted at issuance of Standing Offer</i>	3,000	ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
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Unit Pricing is DDP Destination Incoterms 2010, transportation costs and unloading at destination included.

* The total estimated quantity identified above is an estimate only for the entire Standing Offer Period, including Extension Years, if they are authorized and is in no way a commitment on the part of the RCMP to acquire this quantity. The financial limitation identified at Part 6A Standing Offer Article 6.10 Financial Limitation – Total must be respected.

Sizes for the Padded Duty Belt will be provided with each call-up.

<p align="center">Evaluated Price for Padded Duty Belt</p> <p>(For each applicable item in the above table where a price has been inserted, the extension will be calculated using the average of the unit prices of each year multiplied by the total estimated quantity. The extensions of each item will be added together to calculate the evaluated price.)</p>	<p align="center">\$ _____ (B)</p>
---	------------------------------------

<p>Total Evaluated Price (A + B)</p>	<p align="center">\$ _____</p>
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**ANNEX B
PURCHASE DESCRIPTION**

- i. Ergonomic Duty Belt PD-PE-118 dated 2021-12-17**
- ii. Padded Duty Belt PD-PE-119 dated 2021-12-17**

ATTACHED



**ANNEX C
EVALUATION GRID**

- i. Ergonomic Duty Belt**
- ii. Padded Duty Belt**

ATTACHED



**ANNEX D
DOWN SELECT EVALUATION**

- i. Ergonomic Duty Belt**
- ii. Padded Duty Belt**

ATTACHED



**ANNEX E
USER TRIAL**

- i. Ergonomic Duty Belt**
- ii. Padded Duty Belt**

ATTACHED



**ANNEX F
USER TRIAL QUESTIONNAIRE**

- i. Ergonomic Duty Belt**
- ii. Padded Duty Belt**

ATTACHED



**ANNEX G
POST-TRIAL EVALUATION**

- i. Ergonomic Duty Belt**
- ii. Padded Duty Belt**

ATTACHED



**ANNEX I
CERTIFICATE OF INDEPENDENT OFFER DETERMINATION**

I, the undersigned, in submitting the accompanying offer or tender (hereinafter "offer") to:

(Corporate Name of Recipient of this Submission)

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

in response to the call or request (hereinafter "call") for offer made by:

(Name of Tendering Authority)

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

I certify, on behalf of: _____ that:
(Corporate Name of Offeror or Tenderer [hereinafter "Offeror"])

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying offer will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the Offeror to sign this Certificate, and to submit the accompanying offer, on behalf of the Offeror;
4. each person whose signature appears on the accompanying offer has been authorized by the Offeror to determine the terms of, and to sign, the offer, on behalf of the Offeror;
5. for the purposes of this Certificate and the accompanying offer, I understand that the word "competitor" shall include any individual or organization, other than the Offeror, whether or not affiliated with the Offeror, who:
 - (a) has been requested to submit an offer in response to this call for offers;
 - (b) could potentially submit an offer in response to this call for offers, based on their qualifications, abilities or experience;
6. the Offeror discloses that (check one of the following, as applicable):
 - (a) the Offeror has arrived at the accompanying offer independently from, and without consultation, communication, agreement or arrangement with, any competitor;
 - (b) the Offeror has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this call for offers, and the Offeror discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;
7. in particular, without limiting the generality of paragraphs (6)(a) or (6)(b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;



- (b) methods, factors or formulas used to calculate prices;
- (c) the intention or decision to submit, or not to submit, an offer; or
- (d) the submission of an offer which does not meet the specifications of the call for offers;

except as specifically disclosed pursuant to paragraph (6)(b) above;

- 8. in addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the products or services to which this call for offers relates, except as specifically authorized by the Tendering Authority or as specifically disclosed pursuant to paragraph (6)(b) above;
- 9. the terms of the accompanying offer have not been, and will not be, knowingly disclosed by the Offeror, directly or indirectly, to any competitor, prior to the date and time of the official offer opening, or of the awarding of the standing offer, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (6)(b) above.

(Printed Name and Signature of Authorized Agent of Offeror)

(Position Title)

(Date)